Bill ID 243789290152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473724

24315104117

Date : 06-29-2016

BC01/315.4/0/1664715/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431510411-7

Collection Ref. Code : 1863-51-947-5

Customer Information----------

Name : SUSON,MILAGROS MONTEMAYOR

Premise Address : 675 WHITE ROSE,YATI, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1161433	Pole No	:	1664715
Serial No	:	40119179	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	3
Period From	:	06-01-2016	Prev Rdg	:	3
No of Days	:	2	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

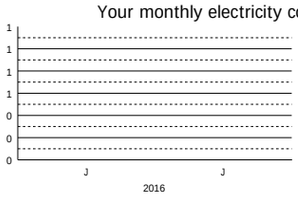
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.50000/month	0.50
Sub-Total		0.50
Others		
Government Charges		
Value Added Tax		
Distribution		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.06
CURRENT BILL - JUNE 2016		0.56
TOTAL AMOUNT DUE		0.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.56		
Less : VAT	0.06		
Amount Net of VAT	0.50		
Less: BIR 2306	0.03		
BIR 2307	0.01	VATable Sales	0.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.46	VAT Zero Rated Sales	0.00
Add : VAT	0.06	VAT Amount	0.06
TOTAL AMOUNT DUE	0.52	TOTAL SALES	0.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/0/0/23/06-29-2016/-1

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

Bill ID : 243789290152

SUSON,MILAGROS MONTEMAYOR

Premise Address : 675 WHITE ROSE,YATI, LILO-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-947-5	2431510411-7	07/12/2016	JUNE/2016	0.56

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

Thank you for paying on time.

24315104117

BC01/315.4/0/0/23/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590810730821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473727

59043125539

Date : 06-29-2016

BC01/587.0/0/0917912/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904312553-9

Collection Ref. Code : 1865-20-299-1

Customer Information----------

Name : CANDELANZA,CARMELITA OBAOB

Premise Address : ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1163099	Pole No	:	0917912
Serial No	:	40120453	Multiplier	:	1
Period To	:	06-04-2016	Pres Rdg	:	4
Period From	:	06-01-2016	Prev Rdg	:	3
No of Days	:	3	Diff Rdg	:	1
Avg kWh/day	:	0.33	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

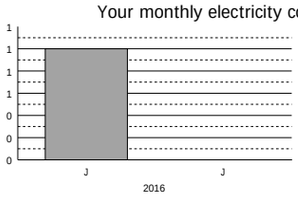
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	0.50000/month	0.50
Sub-Total		3.36
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.40
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.53
CURRENT BILL - JUNE 2016		1.03
TOTAL AMOUNT DUE		1.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.03		
Less : VAT	0.06		
Amount Net of VAT	0.97		
Less: BIR 2306	0.03		
BIR 2307	0.01	VATable Sales	0.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.93	VAT Zero Rated Sales	0.00
Add : VAT	0.06	VAT Amount	0.06
TOTAL AMOUNT DUE	0.99	TOTAL SALES	1.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/587.0/0/0/34/06-29-2016/-1

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

Bill ID : 590810730821

CANDELANZA,CARMELITA OBAOB

Premise Address : ILAYA,SAN FERNANDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-299-1	5904312553-9	07/12/2016	JUNE/2016	1.03

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

Thank you for paying on time.

59043125539

BC01/587.0/0/0/34/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046894975449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473673

04605760307

Date : 06-29-2016

BC08/365.4/0/1043594/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460576030-7

Collection Ref. Code : 1863-26-614-3

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1110367	Pole No	:	1043594
Serial No	:	129123688	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	1388
Period From	:	05-12-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	372	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

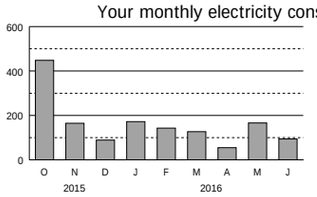
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Sub-Total		- 43.62
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.82
CURRENT BILL - JUNE 2016		942.59
TOTAL AMOUNT DUE		3,118.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 23, 2016 - 1,385.46

Your monthly electricity consumption chart



Avg Monthly Usage : 162.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.59		
Less : VAT	64.89		
Amount Net of VAT	877.70		
Less: BIR 2306	27.38		
BIR 2307	16.66	VATable Sales	877.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.66	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	898.55	TOTAL SALES	942.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 046894975449

YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-614-3	0460576030-7	07/12/2016	JUNE/2016	3,118.84

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

Thank you for paying on time.

04605760307

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046689327365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473640

04605760307

Date : 06-29-2016

BC08/365.4/0/1043594/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460576030-7

Collection Ref. Code : 1863-26-614-3

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1110367	Pole No	:	1043594
Serial No	:	129123688	Multiplier	:	1
Period To	:	04-12-2016	Pres Rdg	:	1128
Period From	:	03-12-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	372	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

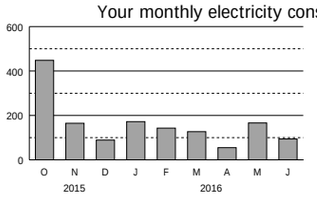
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	275.21
Transmission Charge	0.3978/kWh	21.88
System Loss Charge	0.8854/kWh	48.70
Sub-Total		345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.16	- 152.45
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		15.32
Transmission		0.71
System Loss		2.60
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.23
Sub-Total		50.29
CURRENT BILL - APRIL 2016		406.00
TOTAL AMOUNT DUE		406.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 23, 2016 - 1,385.46

Your monthly electricity consumption chart



Avg Monthly Usage : 162.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.00		
Less : VAT	26.89		
Amount Net of VAT	379.11		
Less: BIR 2306	11.55		
BIR 2307	7.15	VATable Sales	379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES	406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 046689327365

YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-614-3	0460576030-7	07/12/2016	APRIL/2016	406.00

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

Thank you for paying on time.

04605760307

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803344817413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80360648630

BILLING STATEMENT

1005473692

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	01-12-2016	Pres Rdg	:	539
Period From	:	12-12-2015	Prev Rdg	:	124
No of Days	:	32	Diff Rdg	:	415
Avg kWh/day	:	12.97	Registered	:	415
Conn Load	:	13190	Billed kWh	:	415

To our valued customers,

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

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

Thank you.

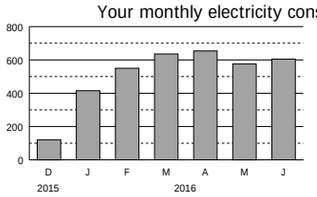
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	2,110.69
Transmission Charge	0.4158/kWh	172.56
System Loss Charge	0.8201/kWh	340.34
Sub-Total		2,623.59
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.66
Sub-Total		1,191.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		120.08
Transmission		3.73
System Loss		18.19
Distribution		143.01
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.85
Sub-Total		474.59
CURRENT BILL - JANUARY 2016		4,330.68
TOTAL AMOUNT DUE		5,553.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.68		
Less : VAT	292.21		
Amount Net of VAT	4,038.47		
Less: BIR 2306	123.59		
BIR 2307	77.51	VATable Sales	4,038.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.37	VAT Zero Rated Sales	0.00
Add : VAT	292.21	VAT Amount	292.21
TOTAL AMOUNT DUE	4,129.58	TOTAL SALES	4,330.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803344817413

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	JANUARY/2016	5,553.81

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803949925996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473706

80360648630

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	02-12-2016	Pres Rdg	:	1089
Period From	:	01-12-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	13190	Billed kWh	:	550

To our valued customers,

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

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

Thank you.

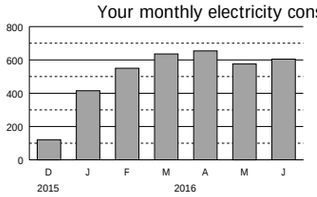
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,634.78
Transmission Charge	0.4111/kWh	226.11
System Loss Charge	0.8499/kWh	467.45
Sub-Total		3,328.34
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.88
Sub-Total		1,577.84
Others		
Subsidy on Lifeline Charge	0.0991/kWh	54.51
Senior Citizen Subsidy Charge	0.00011/kWh	0.06
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		149.94
Transmission		6.68
System Loss		24.67
Distribution		189.34
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.33
Sub-Total		621.12
CURRENT BILL - FEBRUARY 2016		5,581.87
TOTAL AMOUNT DUE		11,135.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.87		
Less : VAT	380.15		
Amount Net of VAT	5,201.72		
Less: BIR 2306	161.72		
BIR 2307	99.71	VATable Sales	5,201.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,940.29	VAT Zero Rated Sales	0.00
Add : VAT	380.15	VAT Amount	380.15
TOTAL AMOUNT DUE	5,320.44	TOTAL SALES	5,581.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803949925996

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	FEBRUARY/2016	11,135.68

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803690409062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473708

80360648630

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	03-12-2016	Pres Rdg	:	1725
Period From	:	02-12-2016	Prev Rdg	:	1089
No of Days	:	29	Diff Rdg	:	636
Avg kWh/day	:	21.93	Registered	:	636
Conn Load	:	13190	Billed kWh	:	636

To our valued customers,

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

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

Thank you.

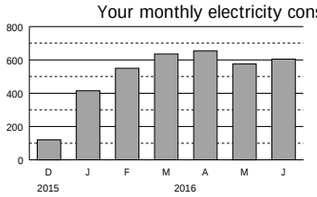
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,135.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,494.88
Transmission Charge	0.3456/kWh	219.80
System Loss Charge	0.8751/kWh	556.56
Sub-Total		4,271.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1005/kWh	63.92
Senior Citizen Subsidy Charge	0.000118/kWh	0.08
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		208.08
Transmission		4.86
System Loss		31.54
Distribution		218.97
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.82
Sub-Total		755.58
CURRENT BILL - MARCH 2016		6,915.60
TOTAL AMOUNT DUE		18,051.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,915.60		
Less : VAT	474.83		
Amount Net of VAT	6,440.77		
Less: BIR 2306	200.25		
BIR 2307	123.82	VATable Sales	6,440.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,116.70	VAT Zero Rated Sales	0.00
Add : VAT	474.83	VAT Amount	474.83
TOTAL AMOUNT DUE	6,591.53	TOTAL SALES	6,915.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803690409062

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	MARCH/2016	18,051.28

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803434423626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473710

80360648630

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	04-12-2016	Pres Rdg	:	2379
Period From	:	03-12-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	13190	Billed kWh	:	654

To our valued customers,

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

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

Thank you.

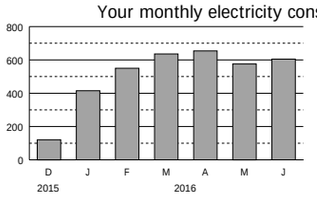
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,051.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,272.49
Transmission Charge	0.3978/kWh	260.16
System Loss Charge	0.8854/kWh	579.05
Sub-Total		4,111.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.097/kWh	63.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		182.24
Transmission		8.45
System Loss		30.98
Distribution		225.15
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.55
Sub-Total		745.36
CURRENT BILL - APRIL 2016		6,796.86
TOTAL AMOUNT DUE		24,848.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,796.86		
Less : VAT	458.07		
Amount Net of VAT	6,338.79		
Less: BIR 2306	195.09		
BIR 2307	121.64	VATable Sales	6,338.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,022.06	VAT Zero Rated Sales	0.00
Add : VAT	458.07	VAT Amount	458.07
TOTAL AMOUNT DUE	6,480.13	TOTAL SALES	6,796.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803434423626

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	APRIL/2016	24,848.14

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803758445437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80360648630

BILLING STATEMENT

1005473711

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	05-12-2016	Pres Rdg	:	2955
Period From	:	04-12-2016	Prev Rdg	:	2379
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	13190	Billed kWh	:	576

To our valued customers,

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

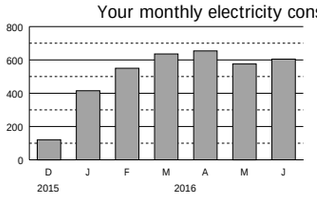
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,848.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,994.39
Transmission Charge	0.3552/kWh	204.60
System Loss Charge	0.8598/kWh	495.24
Sub-Total		3,694.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1067/kWh	61.46
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		177.01
Transmission		4.56
System Loss		27.80
Distribution		198.37
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		719.82
CURRENT BILL - MAY 2016		6,128.68
TOTAL AMOUNT DUE		30,976.82

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.68		
Less : VAT	418.37		
Amount Net of VAT	5,710.31		
Less: BIR 2306	176.57		
BIR 2307	108.72	VATable Sales	5,710.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.02	VAT Zero Rated Sales	0.00
Add : VAT	418.37	VAT Amount	418.37
TOTAL AMOUNT DUE	5,843.39	TOTAL SALES	6,128.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803758445437

YU,MIGUELITO ODRON
Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	MAY/2016	30,976.82

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

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803386139703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473714

80360648630

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	3560
Period From	:	05-12-2016	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	13190	Billed kWh	:	605

To our valued customers,

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

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

Thank you.

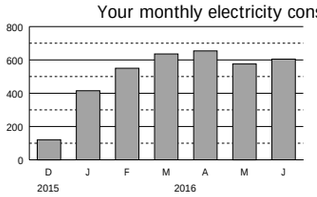
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,976.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,168.57
Transmission Charge	0.2986/kWh	180.65
System Loss Charge	0.8302/kWh	502.27
Sub-Total		3,851.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		191.10
Transmission		4.48
System Loss		29.04
Distribution		208.33
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		758.93
CURRENT BILL - JUNE 2016		6,397.99
TOTAL AMOUNT DUE		37,374.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.99		
Less : VAT	442.51		
Amount Net of VAT	5,955.48		
Less: BIR 2306	186.61		
BIR 2307	113.35	VATable Sales	5,955.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,655.52	VAT Zero Rated Sales	0.00
Add : VAT	442.51	VAT Amount	442.51
TOTAL AMOUNT DUE	6,098.03	TOTAL SALES	6,397.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803386139703

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	JUNE/2016	37,374.81

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046029996918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473649

04605760307

Date : 06-29-2016

BC08/365.4/0/1043594/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460576030-7

Collection Ref. Code : 1863-26-614-3

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1110367	Pole No	:	1043594
Serial No	:	129123688	Multiplier	:	1
Period To	:	05-12-2016	Pres Rdg	:	1294
Period From	:	04-12-2016	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	372	Billed kWh	:	166

To our valued customers,

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

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

Thank you.

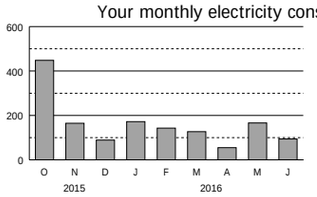
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	862.97
Transmission Charge	0.3552/kWh	58.96
System Loss Charge	0.8598/kWh	142.73
Sub-Total		1,064.66
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1067/kWh	17.71
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		51.01
Transmission		1.31
System Loss		8.01
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		207.88
CURRENT BILL - MAY 2016		1,770.25
TOTAL AMOUNT DUE		2,176.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 23, 2016 - 1,385.46

Your monthly electricity consumption chart



Avg Monthly Usage : 162.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.25		
Less : VAT	120.99		
Amount Net of VAT	1,649.26		
Less: BIR 2306	51.08		
BIR 2307	31.40	VATable Sales	1,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.78	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,687.77	TOTAL SALES	1,770.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 046029996918

YU,MIGUELITO ODRON

Premise Address : OMAPAD MANDAWE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-614-3	0460576030-7	07/12/2016	MAY/2016	2,176.25

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

Thank you for paying on time.

04605760307

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803043198436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473689

80360648630

Date : 06-29-2016

BC08/365.4/0/0288813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	12-12-2015	Pres Rdg	:	124
Period From	:	12-03-2015	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	121
Avg kWh/day	:	15.13	Registered	:	121
Conn Load	:	13190	Billed kWh	:	121

To our valued customers,

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

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

Thank you.

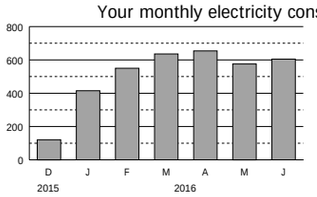
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	579.72
Transmission Charge	0.4531/kWh	54.83
System Loss Charge	0.7915/kWh	95.77
Sub-Total		730.32
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	1.50000/month	1.50
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.19
Sub-Total		347.53
Others		
Subsidy on Lifeline Charge	0.1038/kWh	12.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.57
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.86
Transmission		1.15
System Loss		4.91
Distribution		41.70
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.91
Sub-Total		135.78
CURRENT BILL - DECEMBER 2015		1,226.20
Advance Payment/Credit Adjustments		- 3.07
TOTAL AMOUNT DUE		1,223.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 9,141.91

Your monthly electricity consumption chart



Avg Monthly Usage : 508.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.20		
Less : VAT	82.78		
Amount Net of VAT	1,143.42		
Less: BIR 2306	35.05		
BIR 2307	21.92	VATable Sales	1,143.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.45	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,169.23	TOTAL SALES	1,226.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/06-29-2016/-1

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

Bill ID : 803043198436

YU,MIGUELITO ODRON

Premise Address : C.P BATILLER STREET,UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	07/12/2016	DECEMBER/2015	1,223.13

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

Thank you for paying on time.

80360648630

BC08/365.4/0/0/21/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295094477514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473593

29559764468

Date : 06-29-2016

BC11/222.6/0/0811735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

Customer Information----------

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-16-2016	Pres Rdg	:	
Period From	:	02-16-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.63	Registered	:	
Conn Load	:	312	Billed kWh	:	139

Additional Metering Information ----------

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	03-16-2016	Pres Reading	:	108
Period From	:	02-24-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	105
Meter No	:	MTR1086676	Pole No	:	0811735
Serial No	:	40038820	Multiplier	:	1
Period To	:	02-24-2016	Pres Reading	:	157
Period From	:	02-16-2016	Prev Reading	:	123
No of Days	:	9	Consumption	:	34

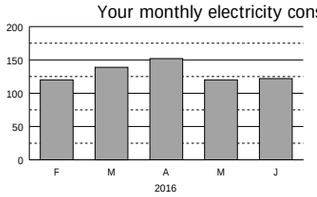
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,687.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	695.53
Transmission Charge	0.3978/kWh	55.29
System Loss Charge	0.8854/kWh	123.07
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.097/kWh	13.48
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		38.73
Transmission		1.80
System Loss		6.60
Distribution		48.33
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.64
Sub-Total		162.56
CURRENT BILL - MARCH 2016		1,452.66
TOTAL AMOUNT DUE		- 2,234.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.66		
Less : VAT	98.24		
Amount Net of VAT	1,354.42		
Less: BIR 2306	41.83		
BIR 2307	26.00	VATable Sales	1,354.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.59	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,384.83	TOTAL SALES	1,452.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/06-29-2016/-1

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

Bill ID : 295094477514

ESCOSIA,JUVY ALESNA
Premise Address : UPPER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-887-7	2955976446-8	07/12/2016	MARCH/2016	- 2,234.66

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

Thank you for paying on time.

29559764468

BC11/222.6/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295334786374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473595

29559764468

Date : 06-29-2016

BC11/222.6/0/0811735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

Customer Information----------

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	04-16-2016	Pres Rdg	:	260
Period From	:	03-16-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	312	Billed kWh	:	152

To our valued customers,

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

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

Thank you.

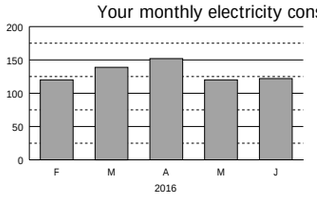
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,234.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	790.19
Transmission Charge	0.3552/kWh	53.99
System Loss Charge	0.8598/kWh	130.69
Sub-Total		974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1067/kWh	16.22
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		46.70
Transmission		1.20
System Loss		7.34
Distribution		52.79
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.42
CURRENT BILL - APRIL 2016		1,625.43
TOTAL AMOUNT DUE		- 609.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.43		
Less : VAT	111.27		
Amount Net of VAT	1,514.16		
Less: BIR 2306	46.97		
BIR 2307	28.83	VATable Sales	1,514.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.36	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,549.63	TOTAL SALES	1,625.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/06-29-2016/-1

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

Bill ID : 295334786374

ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-887-7	2955976446-8	07/12/2016	APRIL/2016	- 609.23

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

Thank you for paying on time.

29559764468

BC11/222.6/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295098190447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473598

29559764468

Date : 06-29-2016

BC11/222.6/0/0811735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

Customer Information----------

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	05-16-2016	Pres Rdg	:	380
Period From	:	04-16-2016	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	312	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

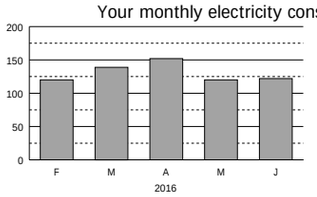
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 609.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.19
CURRENT BILL - MAY 2016		1,276.69
TOTAL AMOUNT DUE		667.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.69		
Less : VAT	88.60		
Amount Net of VAT	1,188.09		
Less: BIR 2306	37.37		
BIR 2307	22.62	VATable Sales	1,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.10	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/06-29-2016/-1

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

Bill ID : 295098190447

ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-887-7	2955976446-8	07/12/2016	MAY/2016	667.46

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

Thank you for paying on time.

29559764468

BC11/222.6/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295688722752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473601

29559764468

Date : 06-29-2016

BC11/222.6/0/0811735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

Customer Information----------

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	06-16-2016	Pres Rdg	:	502
Period From	:	05-16-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	312	Billed kWh	:	122

To our valued customers,

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

Thank you.

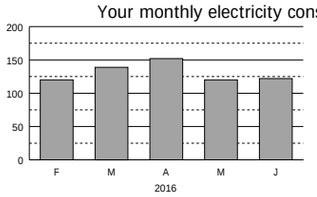
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,947.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/06-29-2016/-1

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

Bill ID : 295688722752

ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-887-7	2955976446-8	07/12/2016	JUNE/2016	1,947.88

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

Thank you for paying on time.

29559764468

BC11/222.6/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295186386119

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

BILLING STATEMENT

1005473592

29559764468

Date : 06-29-2016

BC11/222.6/0/0811735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

Customer Information----------

Name : ESCOSIA,JUVY ALESNA

Premise Address : UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086676	Pole No	:	0811735
Serial No	:	40038820	Multiplier	:	1
Period To	:	02-16-2016	Pres Rdg	:	123
Period From	:	01-19-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	312	Billed kWh	:	120

To our valued customers,

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

Thank you.

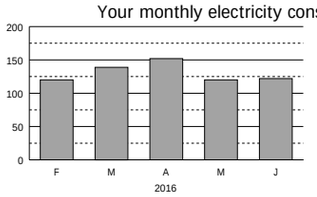
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	659.41
Transmission Charge	0.3456/kWh	41.47
System Loss Charge	0.8751/kWh	105.01
Sub-Total		805.89
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1005/kWh	12.06
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.27
Transmission		0.92
System Loss		5.96
Distribution		41.80
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		146.36
CURRENT BILL - FEBRUARY 2016		1,312.68
TOTAL AMOUNT DUE		- 3,687.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.68		
Less : VAT	90.45		
Amount Net of VAT	1,222.23		
Less: BIR 2306	38.14		
BIR 2307	23.50	VATable Sales	1,222.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.59	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,251.04	TOTAL SALES	1,312.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/06-29-2016/-1

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

Bill ID : 295186386119

ESCOSIA,JUVY ALESNA
Premise Address : UPPER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-887-7	2955976446-8	07/12/2016	FEBRUARY/2016	- 3,687.32

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

Thank you for paying on time.

29559764468

BC11/222.6/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001002712227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473880

00159511435

Date : 06-29-2016

BC14/224.7/0/0417361/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015951143-5

Collection Ref. Code : 1865-26-806-2

Customer Information----------

Name : TAN,TROY SYMINGTON GANLAG

Premise Address : 32 CYRIL ST.,GARNETVILLE SUBDV.,NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	189869GS6	Pole No	:	0417361
Serial No	:	44412233	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	25524
Period From	:	05-19-2016	Prev Rdg	:	25317
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	3925	Billed kWh	:	207

To our valued customers,

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

Thank you.

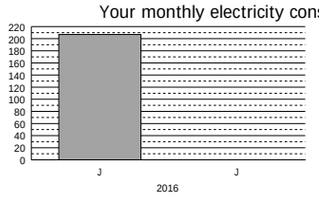
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.50
CURRENT BILL - JUNE 2016		2,168.53
TOTAL AMOUNT DUE		2,168.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.53		
Less : VAT	155.63		
Amount Net of VAT	2,012.90		
Less: BIR 2306	65.65		
BIR 2307	38.29	VATable Sales	2,012.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.96	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,064.59	TOTAL SALES	2,168.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/0/0/10/06-29-2016/-1

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

Bill ID : 001002712227

TAN,TROY SYMINGTON GANLAG

Premise Address : 32 CYRIL ST.,GARNETVILLE SUBDV.,NASIPIT TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-806-2	0015951143-5	07/12/2016	JUNE/2016	2,168.53

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

Thank you for paying on time.

00159511435

BC14/224.7/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452218667650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473772

45292076333

Date : 06-29-2016

BC16/42.2/0/0042644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529207633-3

Collection Ref. Code : 1865-24-461-9

Customer Information----------

Name : VILLAVER,ARMAND TABIGUE

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116636	Pole No	:	0042644
Serial No	:	40074596	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3
Period From	:	06-20-2016	Prev Rdg	:	0
No of Days	:	2	Diff Rdg	:	3
Avg kWh/day	:	1.50	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

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

Thank you.

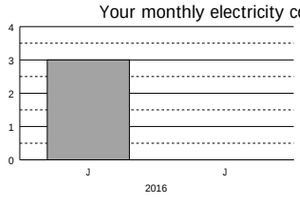
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	0.33000/month	0.33
Sub-Total		8.92
Others		
Subsidy on Lifeline Discount	-0.4 of 27.56	- 11.02
Sub-Total		- 11.02
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.07
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.90
CURRENT BILL - JUNE 2016		19.44
TOTAL AMOUNT DUE		19.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.44		
Less : VAT	1.35		
Amount Net of VAT	18.09		
Less: BIR 2306	0.57		
BIR 2307	0.33	VATable Sales	18.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.19	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	18.54	TOTAL SALES	19.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/0/0/10/06-29-2016/-1

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

Bill ID : 452218667650

VILLAVER,ARMAND TABIGUE

Premise Address : MARACAS,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-461-9	4529207633-3	07/12/2016	JUNE/2016	19.44

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

Thank you for paying on time.

45292076333

BC16/42.2/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517331232896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473948

51740432318

Date : 06-29-2016

BC16/932.0/0/1126942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174043231-8

Collection Ref. Code : 1865-19-521-9

Customer Information----------

Name : METRO RETAIL STORES GROUP INC.

Premise Address : BACK OF CICC,NORTH RECLAMATION AREA,MANDAUE CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	3349.800
Period From	:	05-22-2016	Prev Rdg	:	3224.000
No of Days	:	31	Diff Rdg	:	125.800
Avg kWh/day	:	2,434.84	Registered	:	75480
Conn Load	:	927270	Billed kWh	:	75480

Power Metering Information----------

Meter No : 2893 ELA0 Pole No : 1126942

Serial No : 50249422 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2016	05-22-2016	
Demand :	14.821	14.299	313.200
kWh :	3349.800	3224.000	75480.000
kVAR :	993.000	954.400	23160.000

Billed Demand : 313.200 Billed kVAR : 23160

Power Factor Value : 0.9560

To our valued customers,

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

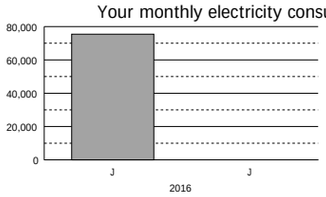
Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	383,951.66
Transmission Charge	239.60/kW	75,042.72
System Loss Charge	0.149/kWh	11,246.52
Sub-Total		470,240.90
Distribution Charges		
Distribution Charge	0.1761/kWh	13,292.03
	137.56/kW	43,083.79
Supply Charge	0.0428/kWh	3,230.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,294.59
	4,751.36/month	4,751.36
Sub-Total		73,352.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5,940.28
Senior Citizen Subsidy Charge	0.000098/kWh	7.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 460.43
Sub-Total		5,487.25
Government Charges		
Franchise Tax - Local		2,745.40
Value Added Tax		
Generation		24,838.95
Transmission		1,915.01
System Loss		691.39
Distribution		8,802.26
Others		987.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11,782.43
Environmental Charge	0.0025/kWh	188.70
NPC Stranded Contract Costs	0.1938/kWh	14,628.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,359.52
Sub-Total		75,939.60
CURRENT BILL - JUNE 2016		625,019.90
TOTAL AMOUNT DUE		625,019.90

Please Pay on Due Date - 07/12/2016

Your monthly electricity consumption chart



Avg Monthly Usage : 75,480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625,019.90		
Less : VAT	37,235.53		
Amount Net of VAT	587,784.37		
Less: BIR 2306	16,326.23		
BIR 2307	11,036.51	VATable Sales	587,784.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560,421.63	VAT Zero Rated Sales	0.00
Add : VAT	37,235.53	VAT Amount	37,235.53
TOTAL AMOUNT DUE	597,657.16	TOTAL SALES	625,019.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/932.0/0/0/21/06-29-2016/-1

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

Bill ID : 517331232896

METRO RETAIL STORES GROUP INC.

Premise Address : BACK OF CICC,NORTH RECLAMATION AREA,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-521-9	5174043231-8	07/12/2016	JUNE/2016	625,019.90

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

Thank you for paying on time.

51740432318

BC16/932.0/0/0/21/06-29-2016/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916661891153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473927

91687719574

Date : 06-29-2016

BC17/46.0/0/0093060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168771957-4

Collection Ref. Code : 1863-78-983-9

Customer Information----------

Name : JOYLE FOODS CORP.

Premise Address : 10 APITONG COR. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494774 GS6	Pole No	:	0093060
Serial No	:	91773939	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	73654
Period From	:	05-23-2016	Prev Rdg	:	70093
No of Days	:	31	Diff Rdg	:	3561
Avg kWh/day	:	114.87	Registered	:	3561
Conn Load	:	17000	Billed kWh	:	3561

To our valued customers,

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

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

Thank you.

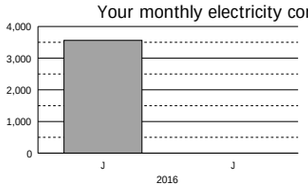
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,114.09
Transmission Charge	0.6656/kWh	2,370.20
System Loss Charge	0.8149/kWh	2,901.86
Sub-Total		23,386.15
Distribution Charges		
Distribution Charge	1.7506/kWh	6,233.89
Supply Charge	0.4118/kWh	1,466.42
Metering Charge	0.6989/kWh	2,488.78
	5.00/month	5.00
Sub-Total		10,194.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	280.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.35
Sub-Total		280.60
Government Charges		
Franchise Tax - Local		253.95
Value Added Tax		
Generation		1,171.85
Transmission		60.48
System Loss		174.75
Distribution		1,223.29
Others		64.15
Universal Charge		
Missionary Electrification	0.1561/kWh	555.86
Environmental Charge	0.0025/kWh	8.90
NPC Stranded Contract Costs	0.1938/kWh	690.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	441.56
Sub-Total		4,644.91
CURRENT BILL - JUNE 2016		38,505.75
TOTAL AMOUNT DUE		38,505.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 6, 2016 - 32,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,505.75		
Less : VAT	2,694.52		
Amount Net of VAT	35,811.23		
Less: BIR 2306	1,151.60		
BIR 2307	682.30	VATable Sales	35,811.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,977.33	VAT Zero Rated Sales	0.00
Add : VAT	2,694.52	VAT Amount	2,694.52
TOTAL AMOUNT DUE	36,671.85	TOTAL SALES	38,505.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/0/0/10/06-29-2016/-1

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

Bill ID : 916661891153

JOYLE FOODS CORP.

Premise Address : 10 APITONG COR. ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-983-9	9168771957-4	07/12/2016	JUNE/2016	38,505.75

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

Thank you for paying on time.

91687719574

BC17/46.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047720451568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474373

04708215399

Date : 06-29-2016

BC17/58.0/0/0087133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470821539-9

Collection Ref. Code : 1863-51-356-6

Customer Information----------

Name : NG CHEE,FRANCISCO YU

Premise Address : M2 ECHAVEZ ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075787	Pole No	:	0087133
Serial No	:	40017934	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	355
Period From	:	05-23-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2700	Billed kWh	:	0

To our valued customers,

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

Thank you.

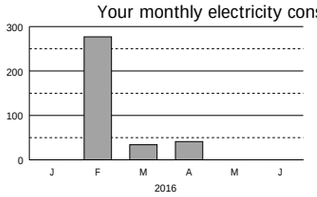
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 472.26

Your monthly electricity consumption chart



Avg Monthly Usage : 58.67kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/0/0/10/06-29-2016/-1

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

Bill ID : 047720451568

NG CHEE,FRANCISCO YU

Premise Address : M2 ECHAVEZ ST.,LOREGA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-356-6	0470821539-9	07/12/2016	JUNE/2016	5.64

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

Thank you for paying on time.

04708215399

BC17/58.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684384217840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68451571530

BILLING STATEMENT

1005474723

Date : 06-29-2016

BC17/116.1/0/0403764/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845157153-0

Collection Ref. Code : 1859-93-656-3

Customer Information----------

Name : ATIM,UNILAH PAULINE CABASE

Premise Address : SITIO TAMBISAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062779	Pole No	:	0403764
Serial No	:	125292640	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2396
Period From	:	05-23-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

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

Thank you.

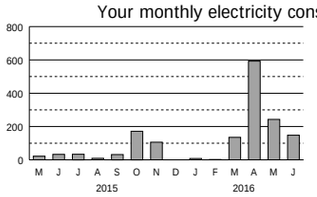
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.77
CURRENT BILL - JUNE 2016		1,610.26
TOTAL AMOUNT DUE		1,610.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 2,578.62

Your monthly electricity consumption chart



Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.26		
Less : VAT	117.68		
Amount Net of VAT	1,492.58		
Less: BIR 2306	49.62		
BIR 2307	28.44	VATable Sales	1,492.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.52	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,532.20	TOTAL SALES	1,610.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/0/0/10/06-29-2016/-1

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

Bill ID : 684384217840

ATIM,UNILAH PAULINE CABASE
Premise Address : SITIO TAMBISAN,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-656-3	6845157153-0	07/12/2016	JUNE/2016	1,610.26

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

Thank you for paying on time.

68451571530

BC17/116.1/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887259322294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88711398045

BILLING STATEMENT

1005474816

Date : 06-29-2016

BC17/116.3/0/0487914/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871139804-5

Collection Ref. Code : 1861-98-455-3

Customer Information----------

Name : GONZAGA,FRANKLIN MATOS

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102035	Pole No	:	0487914
Serial No	:	40052697	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1472
Period From	:	05-23-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	252	Billed kWh	:	174

To our valued customers,

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

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

Thank you.

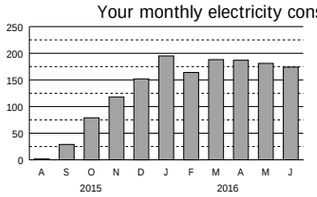
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.76
CURRENT BILL - JUNE 2016		1,867.14
TOTAL AMOUNT DUE		1,866.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.14		
Less : VAT	135.58		
Amount Net of VAT	1,731.56		
Less: BIR 2306	57.19		
BIR 2307	32.97	VATable Sales	1,731.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.40	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,776.98	TOTAL SALES	1,867.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/-1

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

Bill ID : 887259322294

GONZAGA,FRANKLIN MATOS

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-455-3	8871139804-5	07/12/2016	JUNE/2016	1,866.51

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

Thank you for paying on time.

88711398045

BC17/116.3/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384993474657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474821

38431512714

Date : 06-29-2016

BC17/116.3/0/0487921/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843151271-4

Collection Ref. Code : 1863-21-734-7

Customer Information----------

Name : BURERO S,MARIA TERESA BASCO

Premise Address : LUTAW LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133470	Pole No	:	0487921
Serial No	:	40079901	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	339
Period From	:	05-23-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

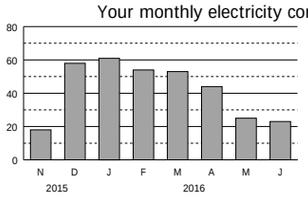
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
TOTAL AMOUNT DUE		92.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 101.25

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/-1

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

Bill ID : 384993474657

BURERO S,MARIA TERESA BASCO

Premise Address : LUTAW LUTAW,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-734-7	3843151271-4	07/12/2016	JUNE/2016	92.38

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

Thank you for paying on time.

38431512714

BC17/116.3/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960276122703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475058

96002854634

Date : 06-29-2016

BC17/116.3/1935/0487515/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600285463-4

Collection Ref. Code : 1863-19-332-4

Customer Information----------

Name : PONDOC,RAMON JR. ROXAS

Premise Address : M1 25 ALMACIGA ST.,LA PALOMA SUBDIVISION,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146924	Pole No	:	0487515
Serial No	:	85061527	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1332
Period From	:	05-23-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	600	Billed kWh	:	996

To our valued customers,

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

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

Thank you.

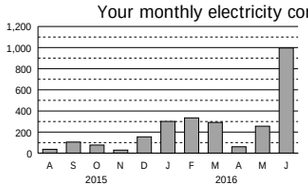
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,066.45
Transmission Charge	0.3048/kWh	303.58
System Loss Charge	0.8231/kWh	819.81
Sub-Total		6,189.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		132.83
Government Charges		
Franchise Tax - Local		68.83
Value Added Tax		
Generation		327.77
Transmission		7.75
System Loss		50.87
Distribution		342.58
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,296.48
CURRENT BILL - JUNE 2016		10,474.00
TOTAL AMOUNT DUE		10,473.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 2,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,474.00		
Less : VAT	753.17		
Amount Net of VAT	9,720.83		
Less: BIR 2306	317.69		
BIR 2307	184.93	VATable Sales	9,720.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,218.21	VAT Zero Rated Sales	0.00
Add : VAT	753.17	VAT Amount	753.17
TOTAL AMOUNT DUE	9,971.38	TOTAL SALES	10,474.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1935/0/10/06-29-2016/-1

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

Bill ID : 960276122703

PONDOC,RAMON JR. ROXAS

Premise Address : M1 25 ALMACIGA ST.,LA PALOMA SUBDIVISION,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-332-4	9600285463-4	07/12/2016	JUNE/2016	10,473.17

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

Thank you for paying on time.

96002854634

BC17/116.3/1935/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407540218846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474334

40777664745

Date : 06-29-2016

BC17/116.3/2335/0447004/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077766474-5

Collection Ref. Code : 1861-94-512-4

Customer Information----------

Name : ONG,MA. MAGDALENA VILLADAR

Premise Address : 11 MANCONO ST.,LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116685	Pole No	:	0447004
Serial No	:	40048376	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4712
Period From	:	05-23-2016	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2730	Billed kWh	:	336

To our valued customers,

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

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

Thank you.

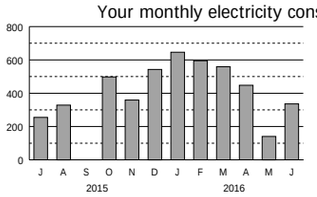
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.57
CURRENT BILL - JUNE 2016		3,552.74
TOTAL AMOUNT DUE		3,551.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.74		
Less : VAT	256.15		
Amount Net of VAT	3,296.59		
Less: BIR 2306	108.03		
BIR 2307	62.73	VATable Sales	3,296.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.83	VAT Zero Rated Sales	0.00
Add : VAT	256.15	VAT Amount	256.15
TOTAL AMOUNT DUE	3,381.98	TOTAL SALES	3,552.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2335/0/10/06-29-2016/-1

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

Bill ID : 407540218846

ONG,MA. MAGDALENA VILLADAR

Premise Address : 11 MANCONO ST.,LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-512-4	4077766474-5	07/12/2016	JUNE/2016	3,551.87

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

Thank you for paying on time.

40777664745

BC17/116.3/2335/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739535235056

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

7393619780 2

BILLING STATEMENT

1005474271

Date : 06-29-2016

BC17/116.3/3094/0487592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393619780-2

Collection Ref. Code : 1863-27-275-5

Customer Information----------

Name : MANAGBANAG,JOCERA LABANA

Premise Address : UNIT # 3 LAWAAN ST.,SOUTH GLADES SUBDIVISION LA PA LOMA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1125994	Pole No	:	0487592
Serial No	:	84447502	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3382
Period From	:	05-23-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:		Billed kWh	:	347

To our valued customers,

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

Thank you.

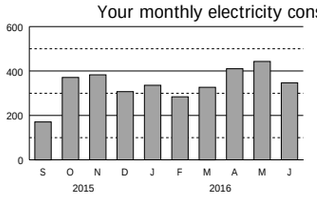
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		449.65
CURRENT BILL - JUNE 2016		3,631.37
TOTAL AMOUNT DUE		3,630.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 4,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.37		
Less : VAT	260.47		
Amount Net of VAT	3,370.90		
Less: BIR 2306	109.88		
BIR 2307	64.11	VATable Sales	3,370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.91	VAT Zero Rated Sales	0.00
Add : VAT	260.47	VAT Amount	260.47
TOTAL AMOUNT DUE	3,457.38	TOTAL SALES	3,631.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3094/0/10/06-29-2016/-1

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

Bill ID : 739535235056

MANAGBANAG,JOCERA LABANA

Premise Address : UNIT # 3 LAWAAN ST.,SOUTH GLADES SUBDIVISION LA PA LOMA,LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-275-5	7393619780-2	07/12/2016	JUNE/2016	3,630.46

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

Thank you for paying on time.

7393619780 2

BC17/116.3/3094/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466367244792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475054

46609969020

Date : 06-29-2016

BC17/116.3/3285/0465720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660996902-0

Collection Ref. Code : 1863-50-095-2

Customer Information----------

Name : KAPIRIG,LUCIA LUMBRE

Premise Address : TOMLYN COMPOUND, KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138399	Pole No	:	0465720
Serial No	:	40092897	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3490
Period From	:	05-23-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	119	Billed kWh	:	587

To our valued customers,

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

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

Thank you.

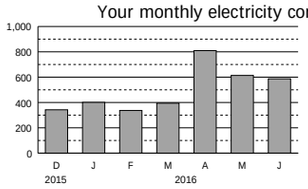
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,985.95
Transmission Charge	0.6656/kWh	390.71
System Loss Charge	0.8149/kWh	478.35
Sub-Total		3,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		193.17
Transmission		9.97
System Loss		28.80
Distribution		202.15
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		766.21
CURRENT BILL - JUNE 2016		6,352.06
TOTAL AMOUNT DUE		6,348.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 6,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,352.06		
Less : VAT	444.67		
Amount Net of VAT	5,907.39		
Less: BIR 2306	190.04		
BIR 2307	112.55	VATable Sales	5,907.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,604.80	VAT Zero Rated Sales	0.00
Add : VAT	444.67	VAT Amount	444.67
TOTAL AMOUNT DUE	6,049.47	TOTAL SALES	6,352.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3285/0/10/06-29-2016/-1

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

Bill ID : 466367244792

KAPIRIG,LUCIA LUMBRE

Premise Address : TOMLYN COMPOUND, KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-095-2	4660996902-0	07/12/2016	JUNE/2016	6,348.09

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

Thank you for paying on time.

46609969020

BC17/116.3/3285/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176780867960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474346

17630934051

Date : 06-29-2016

BC17/116.3/3285/0465720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763093405-1

Collection Ref. Code : 1863-50-044-8

Customer Information----------

Name : KAPIRIG,LUCIA LUMBRE

Premise Address : TOMLYN COMPOUND, KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138397	Pole No	:	0465720
Serial No	:	40095970	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	542
Period From	:	05-23-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1363	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

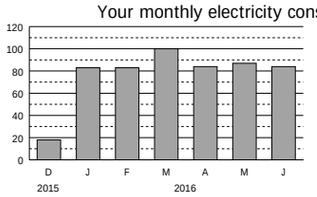
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.6656/kWh	55.91
System Loss Charge	0.8149/kWh	68.45
Sub-Total		551.65
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.62
CURRENT BILL - JUNE 2016		935.08
TOTAL AMOUNT DUE		934.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.08		
Less : VAT	66.43		
Amount Net of VAT	868.65		
Less: BIR 2306	28.36		
BIR 2307	16.57	VATable Sales	868.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.72	VAT Zero Rated Sales	0.00
Add : VAT	66.43	VAT Amount	66.43
TOTAL AMOUNT DUE	890.15	TOTAL SALES	935.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3285/0/10/06-29-2016/-1

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

Bill ID : 176780867960

KAPIRIG,LUCIA LUMBRE

Premise Address : TOMLYN COMPOUND, KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-044-8	1763093405-1	07/12/2016	JUNE/2016	934.13

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

Thank you for paying on time.

17630934051

BC17/116.3/3285/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076642984055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474313

07669441763

Date : 06-29-2016

BC17/157.1/81310/1471644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766944176-3

Collection Ref. Code : 1863-20-638-8

Customer Information----------

Name : ENTICE,FLORA MAE MAGDASAL

Premise Address : LOREGA,SITIO CAMANSI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031863	Pole No	:	1471644
Serial No	:	126816268	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2938
Period From	:	05-23-2016	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	832	Billed kWh	:	88

To our valued customers,

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

Thank you.

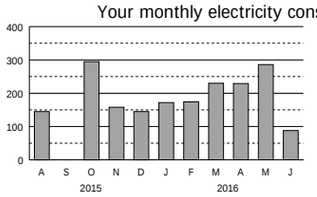
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.44
CURRENT BILL - JUNE 2016		829.75
TOTAL AMOUNT DUE		829.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.75		
Less : VAT	59.11		
Amount Net of VAT	770.64		
Less: BIR 2306	25.00		
BIR 2307	14.57	VATable Sales	770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.07	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	790.18	TOTAL SALES	829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/81310/0/10/06-29-2016/-1

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

Bill ID : 076642984055

ENTICE,FLORA MAE MAGDASAL

Premise Address : LOREGA,SITIO CAMANSI, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-638-8	0766944176-3	07/12/2016	JUNE/2016	829.63

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

Thank you for paying on time.

07669441763

BC17/157.1/81310/0/10/06-29-2016/-1

31

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668783602613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474206

66879814359

Date : 06-29-2016

BC17/157.1/81480/1471683/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687981435-9

Collection Ref. Code : 1861-86-035-8

Customer Information----------

Name : FUENTES,EDILTRUDES LASTIMOSO (SAN VINCEN

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130025	Pole No	:	1471683
Serial No	:	40078510	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	93
Period From	:	05-23-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	490	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

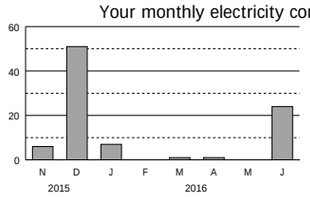
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.6656/kWh	15.97
System Loss Charge	0.8149/kWh	19.56
Sub-Total		157.61
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.89
Surcharge	0.02 of 5.50	0.11
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		7.90
Transmission		0.41
System Loss		1.17
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.95
CURRENT BILL - JUNE 2016		265.22
TOTAL AMOUNT DUE		270.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 20, 2016 - 33.83

Your monthly electricity consumption chart



Avg Monthly Usage : 11.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.22		
Less : VAT	18.77		
Amount Net of VAT	246.45		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.73	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	252.50	TOTAL SALES	265.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/81480/0/10/06-29-2016/-1

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

Bill ID : 668783602613

FUENTES,EDILTRUDES LASTIMOSO (SAN VINCENTE FERR

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-035-8	6687981435-9	07/12/2016	JUNE/2016	270.62

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

Thank you for paying on time.

66879814359

BC17/157.1/81480/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696995621099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475041

69611955993

Date : 06-29-2016

BC17/160.0/0/0162020/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961195599-3

Collection Ref. Code : 1863-28-128-2

Customer Information----------

Name : TANCINCO-STODDARD,CHONA BORCES

Premise Address : M1 S. BORCES ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124924	Pole No	:	0162020
Serial No	:	84434115	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3191
Period From	:	05-23-2016	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	328	Billed kWh	:	94

To our valued customers,

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

Thank you.

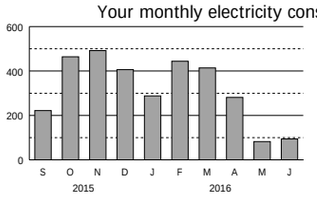
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Sub-Total		- 42.91
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.51
CURRENT BILL - JUNE 2016		932.75
TOTAL AMOUNT DUE		932.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	66.61		
Amount Net of VAT	866.14		
Less: BIR 2306	28.13		
BIR 2307	16.43	VATable Sales	866.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.58	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	888.19	TOTAL SALES	932.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/0/0/10/06-29-2016/-1

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

Bill ID : 696995621099

TANCINCO-STODDARD,CHONA BORCES

Premise Address : M1 S. BORCES ST.,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-128-2	6961195599-3	07/12/2016	JUNE/2016	932.40

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

Thank you for paying on time.

69611955993

BC17/160.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347352665868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474333

34752594001

Date : 06-29-2016

BC17/160.0/0/0162020/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475259400-1

Collection Ref. Code : 1863-39-764-7

Customer Information----------

Name : YAP,VINCENT

Premise Address : M2 S. BORCES ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134247	Pole No	:	0162020
Serial No	:	40077833	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	828
Period From	:	05-23-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	816	Billed kWh	:	0

To our valued customers,

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

Thank you.

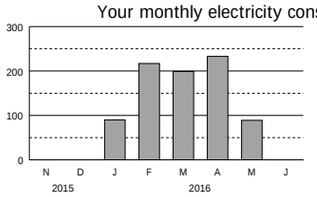
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.50kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/0/0/10/06-29-2016/-1

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

Bill ID : 347352665868

YAP,VINCENT

Premise Address : M2 S. BORCES ST.,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-764-7	3475259400-1	07/12/2016	JUNE/2016	5.08

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

Thank you for paying on time.

34752594001 BC17/160.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198971444786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474998

19849026109

Date : 06-29-2016

BC17/203.1/0/0458136/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984902610-9

Collection Ref. Code : 1857-35-197-5

Customer Information----------

Name : GUIMOC,AILEEN GERADO

Premise Address : 861 SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9237 EES6	Pole No	:	0458136
Serial No	:	06487658	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1910
Period From	:	05-23-2016	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

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

Thank you.

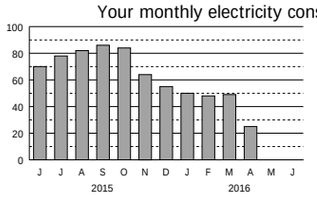
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 818.72

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/0/0/10/06-29-2016/-1

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

Bill ID : 198971444786

GUIMOC,AILEEN GERADO
Premise Address : 861 SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-197-5	1984902610-9	07/12/2016	JUNE/2016	11.41

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

Thank you for paying on time.

19849026109

BC17/203.1/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020312365042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473579

02024758365

Date : 06-28-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202475836-5

Collection Ref. Code : 1863-75-233-1

Customer Information----------

Name : FLORIDA,KARL HEINZ RIBO

Premise Address : BLDG.06 UNIT 305,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142934	Pole No	:	1539504
Serial No	:	85025290	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	236
Period From	:	04-23-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1860	Billed kWh	:	150

To our valued customers,

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

Thank you.

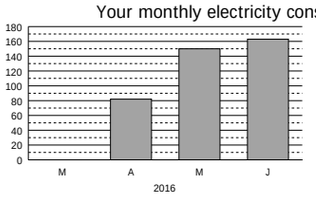
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,594.47
TOTAL AMOUNT DUE		2,386.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 23, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.47		
Less : VAT	110.59		
Amount Net of VAT	1,483.88		
Less: BIR 2306	46.64		
BIR 2307	28.25	VATable Sales	1,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.99	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,519.58	TOTAL SALES	1,594.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-28-2016/-1

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

Bill ID : 020312365042

FLORIDA,KARL HEINZ RIBO

Premise Address : BLDG.06 UNIT 305,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-233-1	0202475836-5	07/11/2016	MAY/2016	2,386.67

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

Thank you for paying on time.

02024758365

BC17/226.9/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020339576697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02024758365

1005473580
Date : 06-28-2016
BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202475836-5

Collection Ref. Code : 1863-75-233-1

Customer Information----------

Name : FLORIDA,KARL HEINZ RIBO

Premise Address : BLDG.06 UNIT 305,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142934	Pole No	:	1539504
Serial No	:	85025290	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	399
Period From	:	05-23-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

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

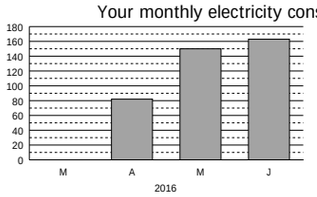
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.58
CURRENT BILL - JUNE 2016		1,708.82
TOTAL AMOUNT DUE		4,095.49

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - FEBRUARY 23, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.69		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.74		
BIR 2307	30.17	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,626.91	TOTAL SALES	1,708.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-28-2016/-1

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

Bill ID : 020339576697

FLORIDA,KARL HEINZ RIBO
Premise Address : BLDG.06 UNIT 305,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-233-1	0202475836-5	07/11/2016	JUNE/2016	4,095.49

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

02024758365

BC17/226.9/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666007948612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474074

66664294486

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666429448-6

Collection Ref. Code : 1863-91-278-9

Customer Information----------

Name : ANCERO,MICHELLE HIJAPON

Premise Address : BLDG.06 UNIT 208,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153032	Pole No	:	1539504
Serial No	:	84459628	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1860	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

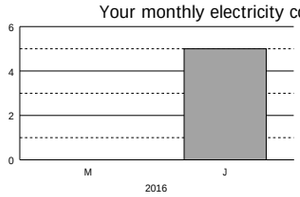
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 45.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - JUNE 2016		8.15
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 18, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.62		
Amount Net of VAT	7.53		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.15	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 666007948612

ANCERO,MICHELLE HIJAPON

Premise Address : BLDG.06 UNIT 208,URBAN DECA HOMES TISA,TISA,LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-278-9	6666429448-6	07/12/2016	JUNE/2016	13.79

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

Thank you for paying on time.

66664294486

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027935514965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474898

02700170133

Date : 06-29-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270017013-3

Collection Ref. Code : 1863-48-716-6

Customer Information----------

Name : PUZON,CAROLINE ORTIZ

Premise Address : BLDG. 9 UNIT 315,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134559	Pole No	:	1539491
Serial No	:	40091942	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	250
Period From	:	05-23-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

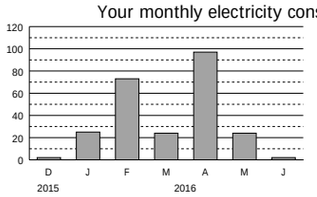
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 15.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.91
CURRENT BILL - JUNE 2016		9.29
TOTAL AMOUNT DUE		8.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.29		
Less : VAT	0.89		
Amount Net of VAT	8.40		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	8.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.89	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	8.78	TOTAL SALES	9.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 027935514965

PUZON,CAROLINE ORTIZ

Premise Address : BLDG. 9 UNIT 315,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-716-6	0270017013-3	07/12/2016	JUNE/2016	8.24

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

Thank you for paying on time.

02700170133

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751827307783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474786

75112354289

Date : 06-29-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511235428-9

Collection Ref. Code : 1863-92-893-6

Customer Information----------

Name : ABOGA,ARLENE ABUG

Premise Address : BLDG 8 UNIT 403,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152046	Pole No	:	1539520
Serial No	:	133495826	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

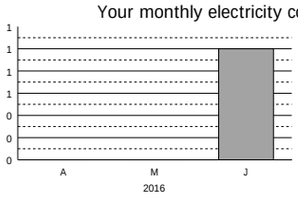
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 8.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.25
TOTAL AMOUNT DUE		6.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 751827307783

ABOGA,ARLENE ABUG

Premise Address : BLDG 8 UNIT 403,URBAN DECA HOMES,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-893-6	7511235428-9	07/12/2016	JUNE/2016	6.26

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

Thank you for paying on time.

75112354289

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372429050147

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

BILLING STATEMENT

1005474179

37268793868

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726879386-8

Collection Ref. Code : 1863-61-554-7

Customer Information----------

Name : OROZCO,MILDRED DANO

Premise Address : BLDG 05 UNIT 121,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011094 EFS6	Pole No	:	1539504
Serial No	:	121436442	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25
Period From	:	05-23-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1860	Billed kWh	:	17

To our valued customers,

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

Thank you.

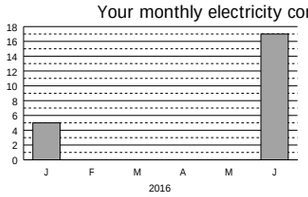
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		- 123.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 10, 2016 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 372429050147

OROZCO,MILDRED DANO

Premise Address : BLDG 05 UNIT 121,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-554-7	3726879386-8	07/12/2016	JUNE/2016	- 123.70

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

Thank you for paying on time.

37268793868

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450975782877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474502

45002172836

Date : 06-29-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500217283-6

Collection Ref. Code : 1863-39-767-1

Customer Information----------

Name : GANIR,ELVA LUZ

Premise Address : BUILDING 05,UNIT 317,URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129965	Pole No	:	1539520
Serial No	:	40079011	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	891
Period From	:	05-23-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

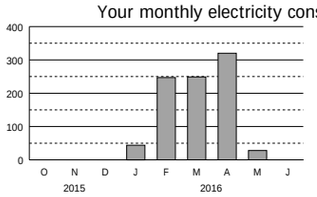
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 113.00	2.26
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - JUNE 2016		8.19
TOTAL AMOUNT DUE		7.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.19		
Less : VAT	0.88		
Amount Net of VAT	7.31		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 450975782877

GANIR,ELVA LUZ

Premise Address : BUILDING 05,UNIT 317,URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-767-1	4500217283-6	07/12/2016	JUNE/2016	7.37

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

Thank you for paying on time.

45002172836

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497507770070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474763

49750576438

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975057643-8

Collection Ref. Code : 1863-87-779-7

Customer Information----------

Name : VARQUEZ,NELSON EDROSO

Premise Address : BLDG. 05 UNIT 109,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150610	Pole No	:	1539504
Serial No	:	133486143	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

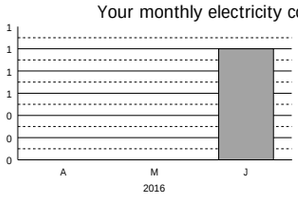
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 497507770070

VARQUEZ,NELSON EDROSO

Premise Address : BLDG. 05 UNIT 109,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-779-7	4975057643-8	07/12/2016	JUNE/2016	5.76

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

Thank you for paying on time.

49750576438

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255725068831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474870

25550886300

Date : 06-29-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555088630-0

Collection Ref. Code : 1863-61-803-1

Customer Information----------

Name : PACARDO,KENNETH AGUTAYA

Premise Address : BUILDING 12 UNIT 203,DECA HOMES SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102793	Pole No	:	1539512
Serial No	:	129124516	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	395
Period From	:	05-23-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1860	Billed kWh	:	363

To our valued customers,

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

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

Thank you.

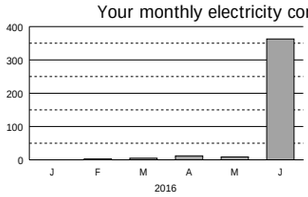
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		470.39
CURRENT BILL - JUNE 2016		3,798.59
TOTAL AMOUNT DUE		3,798.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.59		
Less : VAT	272.49		
Amount Net of VAT	3,526.10		
Less: BIR 2306	114.94		
BIR 2307	67.06	VATable Sales	3,526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.10	VAT Zero Rated Sales	0.00
Add : VAT	272.49	VAT Amount	272.49
TOTAL AMOUNT DUE	3,616.59	TOTAL SALES	3,798.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 255725068831

PACARDO,KENNETH AGUTAYA

Premise Address : BUILDING 12 UNIT 203,DECA HOMES SUBD.,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-803-1	2555088630-0	07/12/2016	JUNE/2016	3,798.23

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

Thank you for paying on time.

25550886300

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053844531612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474627

05318882072

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531888207-2

Collection Ref. Code : 1863-21-482-8

Customer Information----------

Name : YAP,RHAJJIE BULFANGO

Premise Address : BLDG 5 UNIT 108,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122078	Pole No	:	1539504
Serial No	:	84451922	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	480
Period From	:	05-23-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1860	Billed kWh	:	64

To our valued customers,

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

Thank you.

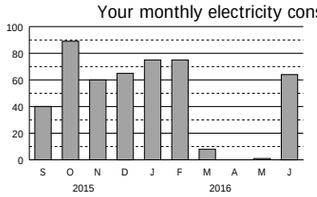
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		530.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 053844531612

YAP,RHAJJIE BULFANGO

Premise Address : BLDG 5 UNIT 108,URBAN DECA HOMES,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-482-8	0531888207-2	07/12/2016	JUNE/2016	530.86

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

Thank you for paying on time.

05318882072

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055001455038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474643

05552149394

Date : 06-29-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555214939-4

Collection Ref. Code : 1863-48-734-4

Customer Information----------

Name : PULMONES,ROMEO PRANZA

Premise Address : BLDG. 9 UNIT 304,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135809	Pole No	:	1539491
Serial No	:	85025769	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

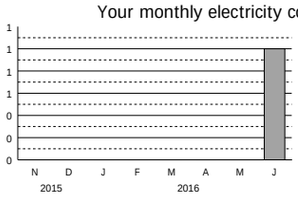
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.24
TOTAL AMOUNT DUE		- 3.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.13kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 055001455038

PULMONES,ROMEO PRANZA

Premise Address : BLDG. 9 UNIT 304,URBAN DECA HOMES,TISA, LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-734-4	0555214939-4	07/12/2016	JUNE/2016	- 3.12

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

Thank you for paying on time.

05552149394

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188140919604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474746

18870412147

Date : 06-29-2016

BC17/226.9/0/1539520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887041214-7

Collection Ref. Code : 1863-75-110-6

Customer Information----------

Name : CUTAMORA,JABEZ MONTECALVO

Premise Address : BLDG. 08 UNIT 417,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141776	Pole No	:	1539520
Serial No	:	40095506	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	613
Period From	:	05-23-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1860	Billed kWh	:	60

To our valued customers,

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

Thank you.

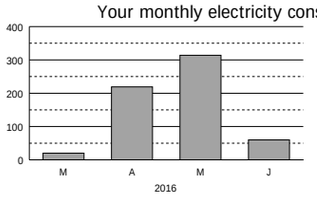
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		447.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 188140919604

CUTAMORA,JABEZ MONTECALVO
Premise Address : BLDG. 08 UNIT 417,URBAN DECA HOMES,TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-110-6	1887041214-7	07/12/2016	JUNE/2016	447.48

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

Thank you for paying on time.

18870412147

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303356842297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474161

30326763148

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032676314-8

Collection Ref. Code : 1863-72-755-8

Customer Information----------

Name : CAMPOS,CHRISTINE REVILLA

Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,TISA, LABANGON

TIN : 406-483-233-000

Metering Information----------

Meter No	:	MTR1142434	Pole No	:	1539504
Serial No	:	40099231	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1860	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

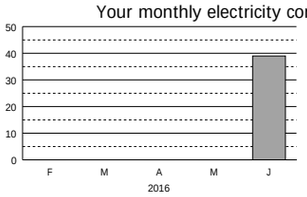
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.68
CURRENT BILL - JUNE 2016		214.26
TOTAL AMOUNT DUE		199.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.26		
Less : VAT	14.73		
Amount Net of VAT	199.53		
Less: BIR 2306	6.28		
BIR 2307	3.62	VATable Sales	199.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.63	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	204.36	TOTAL SALES	214.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 303356842297

CAMPOS,CHRISTINE REVILLA

Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,TISA, LABANGON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-755-8	3032676314-8	07/12/2016	JUNE/2016	199.31

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

Thank you for paying on time.

30326763148

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311020383531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474303

31192107485

Date : 06-29-2016

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119210748-5

Collection Ref. Code : 1863-92-515-5

Customer Information----------

Name : ATTI,NADZMA UNGGANG

Premise Address : BLDG. 04, UNIT 310,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152710	Pole No	:	1539460
Serial No	:	133496148	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

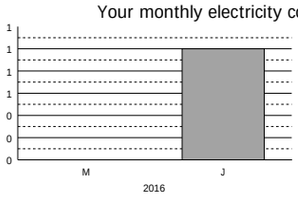
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.24
Debit Adjustments		1,329.90
TOTAL AMOUNT DUE		1,336.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 5.74

Your monthly electricity consumption chart



Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 311020383531

ATTI,NADZMA UNGGANG

Premise Address : BLDG. 04, UNIT 310,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-515-5	3119210748-5	07/12/2016	JUNE/2016	1,336.14

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

Thank you for paying on time.

31192107485

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356085077200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474628

35688422555

Date : 06-29-2016

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568842255-5

Collection Ref. Code : 1863-92-524-4

Customer Information----------

Name : JUMALON,GIOVANNI BAUTISTA

Premise Address : BLDG.04 UNIT 305 URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152702	Pole No	:	1539460
Serial No	:	133483442	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	37
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1860	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

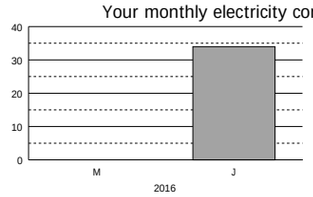
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - JUNE 2016		187.17
TOTAL AMOUNT DUE		172.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.17		
Less : VAT	12.88		
Amount Net of VAT	174.29		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.63	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.51	TOTAL SALES	187.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 356085077200

JUMALON,GIOVANNI BAUTISTA

Premise Address : BLDG.04 UNIT 305 URBAN DECA HOMES,TISA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-524-4	3568842255-5	07/12/2016	JUNE/2016	172.81

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

Thank you for paying on time.

35688422555

BC17/226.9/0/0/10/06-29-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004041723503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474255

00499431609

Date : 06-29-2016

BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049943160-9

Collection Ref. Code : 1863-57-032-2

Customer Information----------

Name : TAMAI,JESSICA BATION

Premise Address : BUILDING 09 UNIT 112,URBAN DECA HOMES,TISA, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075807	Pole No	:	1539491
Serial No	:	40011082	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	750
Period From	:	05-23-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1860	Billed kWh	:	523

To our valued customers,

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

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

Thank you.

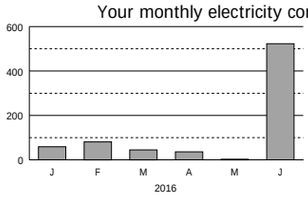
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.3048/kWh	159.41
System Loss Charge	0.8231/kWh	430.48
Sub-Total		3,250.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6.00	0.12
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		172.11
Transmission		4.07
System Loss		26.70
Distribution		180.17
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		677.43
CURRENT BILL - JUNE 2016		5,470.50
TOTAL AMOUNT DUE		5,469.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.50		
Less : VAT	392.32		
Amount Net of VAT	5,078.18		
Less: BIR 2306	165.49		
BIR 2307	96.58	VATable Sales	5,078.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.11	VAT Zero Rated Sales	0.00
Add : VAT	392.32	VAT Amount	392.32
TOTAL AMOUNT DUE	5,208.43	TOTAL SALES	5,470.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 004041723503

TAMAI,JESSICA BATION

Premise Address : BUILDING 09 UNIT 112,URBAN DECA HOMES,TISA, LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-032-2	0049943160-9	07/12/2016	JUNE/2016	5,469.62

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

Thank you for paying on time.

00499431609

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508939101113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474261

50805208860

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080520886-0

Collection Ref. Code : 1863-25-449-8

Customer Information----------

Name : CARACOL,ASTROPHEL RODRIGUEZ

Premise Address : BLDG05 UNIT321,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120617	Pole No	:	1539504
Serial No	:	84451258	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1687
Period From	:	05-23-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1860	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

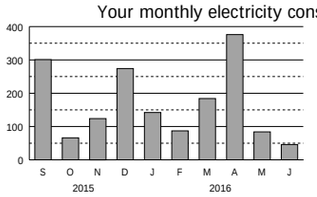
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.88
CURRENT BILL - JUNE 2016		318.23
TOTAL AMOUNT DUE		317.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.23		
Less : VAT	22.93		
Amount Net of VAT	295.30		
Less: BIR 2306	9.74		
BIR 2307	5.47	VATable Sales	295.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.09	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	303.02	TOTAL SALES	318.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 508939101113

CARACOL,ASTROPHEL RODRIGUEZ

Premise Address : BLDG05 UNIT321,URBAN DECA HOMES,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-449-8	5080520886-0	07/12/2016	JUNE/2016	317.34

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

Thank you for paying on time.

50805208860

BC17/226.9/0/0/10/06-29-2016/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514840926749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474607

51432568510

Date : 06-29-2016

BC17/226.9/0/1539504/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143256851-0

Collection Ref. Code : 1863-58-116-2

Customer Information----------

Name : CANAS,GERONDIA BACTOL

Premise Address : BLDG. 05, UNIT 420,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086475	Pole No	:	1539504
Serial No	:	40011414	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7
Period From	:	05-23-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

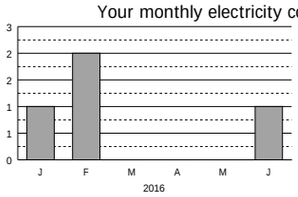
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		6.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 514840926749

CANAS,GERONDIA BACTOL

Premise Address : BLDG. 05, UNIT 420,URBAN DECA HOMES,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-116-2	5143256851-0	07/12/2016	JUNE/2016	6.04

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

Thank you for paying on time.

51432568510

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520924125099

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

BILLING STATEMENT

1005474782

52081983463

Date : 06-29-2016

BC17/226.9/0/1539460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208198346-3

Collection Ref. Code : 1863-92-842-1

Customer Information----------

Name : ORLANDA,JULIE ANN MIJARES

Premise Address : BLDG.04, UNIT 321,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152050	Pole No	:	1539460
Serial No	:	133498220	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	297
Period From	:	05-23-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

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

Thank you.

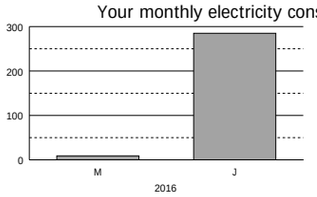
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		369.47
CURRENT BILL - JUNE 2016		2,983.59
TOTAL AMOUNT DUE		2,963.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.59		
Less : VAT	214.09		
Amount Net of VAT	2,769.50		
Less: BIR 2306	90.32		
BIR 2307	52.67	VATable Sales	2,769.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.51	VAT Zero Rated Sales	0.00
Add : VAT	214.09	VAT Amount	214.09
TOTAL AMOUNT DUE	2,840.60	TOTAL SALES	2,983.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/-1

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

Bill ID : 520924125099

ORLANDA,JULIE ANN MIJARES

Premise Address : BLDG.04, UNIT 321,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-842-1	5208198346-3	07/12/2016	JUNE/2016	2,963.52

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

Thank you for paying on time.

52081983463

BC17/226.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883280418299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473779

88359474454

Date : 06-29-2016

BC17/227.5/0/0332652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835947445-4

Collection Ref. Code : 1865-22-206-2

Customer Information----------

Name : LIM,ELDON AUGUSTUS CAGAS

Premise Address : TAMBIS ST. GONZALES SUBD.,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045893	Pole No	:	0332652
Serial No	:	121570779	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1
Period From	:	06-22-2016	Prev Rdg	:	0
No of Days	:	0	Diff Rdg	:	1
Avg kWh/day	:	1.00	Registered	:	1
Conn Load	:	444	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

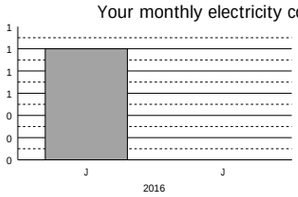
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	0.17000/month	0.17
Sub-Total		3.03
Others		
Subsidy on Lifeline Discount	-0.65 of 9.24	- 6.01
Sub-Total		- 6.01
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.36
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.76
CURRENT BILL - JUNE 2016		3.99
TOTAL AMOUNT DUE		3.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.99		
Less : VAT	0.27		
Amount Net of VAT	3.72		
Less: BIR 2306	0.11		
BIR 2307	0.07	VATable Sales	3.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.54	VAT Zero Rated Sales	0.00
Add : VAT	0.27	VAT Amount	0.27
TOTAL AMOUNT DUE	3.81	TOTAL SALES	3.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/0/0/10/06-29-2016/-1

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

Bill ID : 883280418299

LIM,ELDON AUGUSTUS CAGAS

Premise Address : TAMBIS ST. GONZALES SUBD.,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-206-2	8835947445-4	07/12/2016	JUNE/2016	3.99

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

Thank you for paying on time.

88359474454

BC17/227.5/0/0/10/06-29-2016/-1

55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959901184468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473815

95934806225

Date : 06-29-2016

BC18/12.0/0/0071655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593480622-5

Collection Ref. Code : 1863-73-224-1

Customer Information----------

Name : DESPI OFTANA REALTY, INC.

Premise Address : COR JASMIN- DON MARIANO,CUI

TIN :

Metering Information----------

Meter No	:	MTR1033670	Pole No	:	0071655
Serial No	:	94723557	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4266
Period From	:	04-24-2016	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15778	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

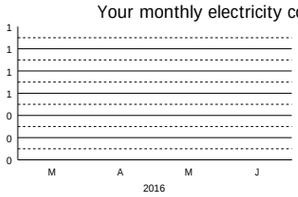
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - MAY 2016		5.90
TOTAL AMOUNT DUE		17.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 3, 2016 - 3,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/0/0/10/06-29-2016/-1

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

Bill ID : 959901184468

DESPI OFTANA REALTY, INC.

Premise Address : COR JASMIN- DON MARIANO,CUI

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-224-1	9593480622-5	07/12/2016	MAY/2016	17.31

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

Thank you for paying on time.

95934806225

BC18/12.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959535401739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473816

95934806225

Date : 06-29-2016

BC18/12.0/0/0071655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593480622-5

Collection Ref. Code : 1863-73-224-1

Customer Information----------

Name : DESPI OFTANA REALTY, INC.

Premise Address : COR JASMIN- DON MARIANO,CUI

TIN :

Metering Information----------

Meter No	:	MTR1033670	Pole No	:	0071655
Serial No	:	94723557	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	4266
Period From	:	05-24-2016	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15778	Billed kWh	:	0

To our valued customers,

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

Thank you.

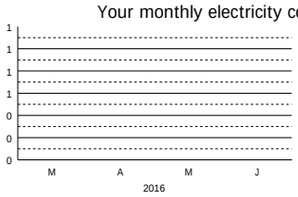
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		22.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 3, 2016 - 3,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/0/0/10/06-29-2016/-1

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

Bill ID : 959535401739

DESPI OFTANA REALTY, INC.

Premise Address : COR JASMIN- DON MARIANO,CUI

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-224-1	9593480622-5	07/12/2016	JUNE/2016	22.95

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

Thank you for paying on time.

95934806225

BC18/12.0/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507637676833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473988

50758681162

Date : 06-29-2016

BC20/173.2/0/1549453/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075868116-2

Collection Ref. Code : 1863-32-467-4

Customer Information----------

Name : TIRADO,ROSITA ABIAR

Premise Address : 130 VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1106212	Pole No	:	1549453
Serial No	:	40025327	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2085
Period From	:	05-26-2016	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

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

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

Thank you.

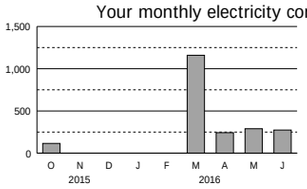
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		- 156.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		184.14
CURRENT BILL - JUNE 2016		2,697.55
Advance Payment/Credit Adjustments		- 1,362.96
Payment Arrangement		1,519.37
TOTAL AMOUNT DUE		6,793.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.55		
Less : VAT	44.73		
Amount Net of VAT	2,652.82		
Less: BIR 2306	19.70		
BIR 2307	23.79	VATable Sales	2,652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.33	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	2,654.06	TOTAL SALES	2,697.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/06-29-2016/-1

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

Bill ID : 507637676833

TIRADO,ROSITA ABIAR

Premise Address : 130 VILLAGONZALO II,TEJERO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-467-4	5075868116-2	07/12/2016	JUNE/2016	6,793.08

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

Thank you for paying on time.

50758681162

BC20/173.2/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446965671325

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

BILLING STATEMENT

1005473796

44639781119

Date : 06-29-2016

BC20/209.2/0/0342925/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463978111-9

Collection Ref. Code : 1863-91-752-7

Customer Information----------

Name : QUIJANO,JANICE HINAMPAS

Premise Address : 128-B, A LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162938	Pole No	:	0342925
Serial No	:	40119553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38
Period From	:	06-01-2016	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	35
Avg kWh/day	:	1.40	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To our valued customers,

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

Thank you.

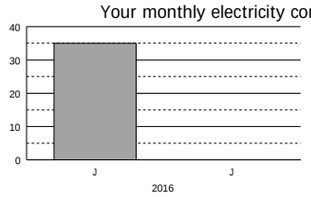
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	4.17000/month	4.17
Sub-Total		104.31
Others		
Subsidy on Lifeline Discount	-0.4 of 321.83	- 128.73
Sub-Total		- 128.73
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.52
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.96
CURRENT BILL - JUNE 2016		227.06
TOTAL AMOUNT DUE		227.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.06		
Less : VAT	15.84		
Amount Net of VAT	211.22		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.61	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	216.45	TOTAL SALES	227.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/06-29-2016/-1

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

Bill ID : 446965671325

QUIJANO,JANICE HINAMPAS
Premise Address : 128-B, A LOPEZ,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-752-7	4463978111-9	07/12/2016	JUNE/2016	227.06

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

Thank you for paying on time.

44639781119

BC20/209.2/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344976430796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458129

34427426654

Date : 06-28-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442742665-4

Collection Ref. Code : 1861-17-989-8

Customer Information----------

Name : SLUDER,CONCEPCION CUICO

Premise Address : UNIT 201 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044226	Pole No	:	1153441
Serial No	:	121747786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1535
Period From	:	04-26-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	11546	Billed kWh	:	61

To our valued customers,

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

Thank you.

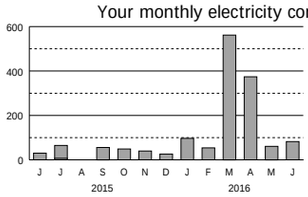
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.22
CURRENT BILL - MAY 2016		522.52
Advance Payment/Credit Adjustments		- 7,986.43
TOTAL AMOUNT DUE		- 7,463.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,991.20

Your monthly electricity consumption chart



Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	35.77		
Amount Net of VAT	486.75		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.46	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	498.23	TOTAL SALES	522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/06-28-2016/-1

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

Bill ID : 344976430796

SLUDER,CONCEPCION CUICO

Premise Address : UNIT 201 AVIDA TOWER 1,ASIATOWN IT PARK,APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-989-8	3442742665-4	07/11/2016	MAY/2016	- 7,463.91

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

Thank you for paying on time.

34427426654

BC20/999.5/0/0/10/06-28-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133986608609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13395448510

BILLING STATEMENT

1005472128

Date : 06-28-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339544851-0

Collection Ref. Code : 1863-55-335-5

Customer Information----------

Name : AZZAM,JAMIL MASOOD ISSA

Premise Address : TOWER 1 10TH FLOOR UNIT 14,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136426	Pole No	:	1153441
Serial No	:	40095445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	585
Period From	:	05-26-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	11546	Billed kWh	:	110

To our valued customers,

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

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

Thank you.

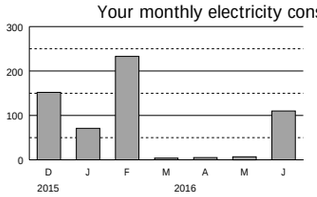
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		1,135.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/06-28-2016/-1

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

Bill ID : 133986608609

AZZAM,JAMIL MASOOD ISSA

Premise Address : TOWER 1 10TH FLOOR UNIT 14,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-335-5	1339544851-0	07/11/2016	JUNE/2016	1,135.26

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

Thank you for paying on time.

13395448510

BC20/999.5/0/0/10/06-28-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615503653259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473802

61562565160

Date : 06-29-2016

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156256516-0

Collection Ref. Code : 1865-25-170-4

Customer Information----------

Name : TAN,HAROLD ALDWIN DANAQUE

Premise Address : 22ND FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162370	Pole No	:	1153875
Serial No	:	133481111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13
Period From	:	06-14-2016	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	10
Avg kWh/day	:	0.91	Registered	:	10
Conn Load	:	9678	Billed kWh	:	10

To our valued customers,

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

Thank you.

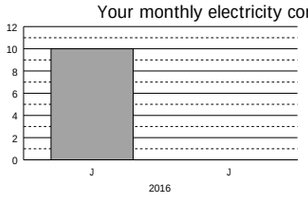
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	2.00000/month	2.00
Sub-Total		30.62
Others		
Subsidy on Lifeline Discount	-0.65 of 92.77	- 60.30
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		3.67
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.68
CURRENT BILL - JUNE 2016		40.15
TOTAL AMOUNT DUE		40.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 6,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.15		
Less : VAT	2.67		
Amount Net of VAT	37.48		
Less: BIR 2306	1.15		
BIR 2307	0.65	VATable Sales	37.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.68	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	38.35	TOTAL SALES	40.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/06-29-2016/-1

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

Bill ID : 615503653259

TAN,HAROLD ALDWIN DANAQUE

Premise Address : 22ND FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-170-4	6156256516-0	07/12/2016	JUNE/2016	40.15

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

Thank you for paying on time.

61562565160

BC20/999.5/0/0/10/06-29-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206120786996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473860

20610140301

Date : 06-29-2016

BC20/999.6/0/0032611/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061014030-1

Collection Ref. Code : 1863-31-470-9

Customer Information----------

Name : CEBU CHRISTIAN LOCAL CHURCH

Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY

TIN : 203-660-577-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	257.000
Period From	:	05-26-2016	Prev Rdg	:	224.600
No of Days	:	31	Diff Rdg	:	32.400
Avg kWh/day	:	125.42	Registered	:	3888
Conn Load	:	163250	Billed kWh	:	3888

Power Metering Information----------

Meter No : MTR1124522 Pole No : 0032611

Serial No : 15971464 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.715	1.148	68.040
kWh :	257.000	224.600	3888.000
kVAR :	210.500	187.500	2760.000

Billed Demand : 68.040 Billed kVAR : 2760

Power Factor Value : 0.8154

To our valued customers,

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

Thank you.

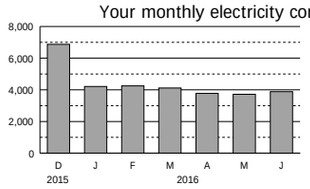
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,777.48
Transmission Charge	345.08/kW	23,479.24
System Loss Charge	0.2209/kWh	858.86
Sub-Total		44,115.58
Distribution Charges		
Distribution Charge	0.2922/kWh	1,136.07
	205.64/kW	13,991.75
Supply Charge	0.0442/kWh	171.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	89.42
	589.19/month	589.19
Sub-Total		17,109.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	305.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Power Factor Penalty		1,588.77
Surcharge	0.02 of 108,144.00	2,162.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.72
Sub-Total		4,034.30
Government Charges		
Franchise Tax - Local		489.45
Value Added Tax		
Generation		1,279.47
Transmission		599.17
System Loss		49.47
Distribution		2,053.19
Others		542.85
Universal Charge		
Missionary Electrification	0.1561/kWh	606.91
Environmental Charge	0.0025/kWh	9.72
NPC Stranded Contract Costs	0.1938/kWh	753.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	482.11
Sub-Total		6,865.83
CURRENT BILL - JUNE 2016		72,125.62
TOTAL AMOUNT DUE		72,125.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 108,144.24

Your monthly electricity consumption chart



Avg Monthly Usage : 4,405.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,125.62		
Less : VAT	4,524.15		
Amount Net of VAT	67,601.47		
Less: BIR 2306	2,136.55		
BIR 2307	1,314.98	VATable Sales	67,601.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,149.94	VAT Zero Rated Sales	0.00
Add : VAT	4,524.15	VAT Amount	4,524.15
TOTAL AMOUNT DUE	68,674.09	TOTAL SALES	72,125.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/06-29-2016/-1

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

Bill ID : 206120786996

CEBU CHRISTIAN LOCAL CHURCH

Premise Address : ARCHBISHOP REYES,BRGY LUZ, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-470-9	2061014030-1	07/12/2016	JUNE/2016	72,125.62

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

Thank you for paying on time.

20610140301 BC20/999.6/0/0/10/06-29-2016/-1 63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747760833134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473746

74786517198

Date : 06-29-2016

BC20/999.7/0/0139622/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478651719-8

Collection Ref. Code : 1857-90-875-9

Customer Information----------

Name : PURESTEEL MANUFACTURING CORP.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

Billing Address : P. Sanchez St., Riverside Canduman,,Mandaue City, Tel.# 032-3440458-Vivian Tesoro

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	160.100
Period From	:	05-26-2016	Prev Rdg	:	154.300
No of Days	:	31	Diff Rdg	:	5.800
Avg kWh/day	:	112.26	Registered	:	3480
Conn Load	:	890748	Billed kWh	:	3480

Power Metering Information----------

Meter No : MTR1123256 Pole No : 0139622

Serial No : 51001758 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.036	2.018	10.800
kWh :	160.100	154.300	3480.000
kVAR :	109.300	102.000	4380.000

Billed Demand : 50.000 Billed kVAR : 4380

Power Factor Value : 0.6221

To our valued customers,

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

Thank you.

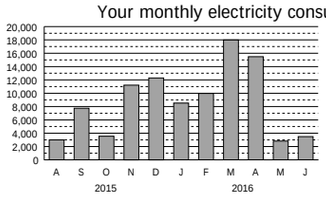
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,702.06
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	518.52
Sub-Total		30,200.58
Distribution Charges		
Distribution Charge	0.1761/kWh	612.83
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	148.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	105.79
	4,751.36/month	4,751.36
Sub-Total		19,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	273.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.34
Power Factor Penalty		6,907.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.23
Sub-Total		7,160.68
Government Charges		
Franchise Tax - Local		282.79
Value Added Tax		
Generation		1,145.20
Transmission		305.72
System Loss		31.88
Distribution		2,303.61
Others		893.22
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.52
Sub-Total		6,620.29
CURRENT BILL - JUNE 2016		63,178.31
TOTAL AMOUNT DUE		63,178.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 58,498.63

Your monthly electricity consumption chart



Avg Monthly Usage : 8,732.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,178.31		
Less : VAT	4,679.63		
Amount Net of VAT	58,498.68		
Less: BIR 2306	2,077.85		
BIR 2307	1,136.82	VATable Sales	58,498.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,284.01	VAT Zero Rated Sales	0.00
Add : VAT	4,679.63	VAT Amount	4,679.63
TOTAL AMOUNT DUE	59,963.64	TOTAL SALES	63,178.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 747760833134

PURESTEEL MANUFACTURING CORP.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-875-9	7478651719-8	07/12/2016	JUNE/2016	63,178.31

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

Thank you for paying on time.

74786517198

BC20/999.7/0/0/21/06-29-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213111591857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473945

21386278069

Date : 06-29-2016

BC20/999.7/0/1583746/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138627806-9

Collection Ref. Code : 1861-82-950-7

Customer Information----------

Name : PRIMARY STRUCTURES CORP.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN : 000-309-963-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	504.100
Period From	:	05-26-2016	Prev Rdg	:	466.100
No of Days	:	31	Diff Rdg	:	38.000
Avg kWh/day	:	147.10	Registered	:	4560
Conn Load	:	227550	Billed kWh	:	4560

Power Metering Information----------

Meter No : MTR1123189 Pole No : 1583746

Serial No : 61022174 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.245	2.068	21.240
kWh :	504.100	466.100	4560.000
kVAR :	337.400	317.000	2448.000

Billed Demand : 50.000 Billed kVAR : 2448

Power Factor Value : 0.8811

To our valued customers,

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

Thank you.

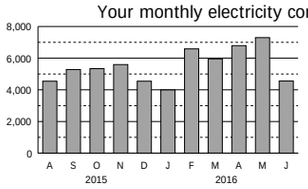
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	23,195.81
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,007.30
Sub-Total		41,457.11
Distribution Charges		
Distribution Charge	0.2922/kWh	1,332.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	201.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	104.88
	589.19/month	589.19
Sub-Total		13,641.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	358.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.82
Sub-Total		331.50
Government Charges		
Franchise Tax - Local		277.15
Value Added Tax		
Generation		1,500.60
Transmission		440.30
System Loss		58.02
Distribution		1,637.00
Others		73.04
Universal Charge		
Missionary Electrification	0.1561/kWh	711.82
Environmental Charge	0.0025/kWh	11.40
NPC Stranded Contract Costs	0.1938/kWh	883.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.44
Sub-Total		6,158.50
CURRENT BILL - JUNE 2016		61,588.79
TOTAL AMOUNT DUE		61,588.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 79,346.02

Your monthly electricity consumption chart



Avg Monthly Usage : 5,499.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,588.79		
Less : VAT	3,708.96		
Amount Net of VAT	57,879.83		
Less: BIR 2306	1,731.01		
BIR 2307	1,114.15	VATable Sales	57,879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,034.67	VAT Zero Rated Sales	0.00
Add : VAT	3,708.96	VAT Amount	3,708.96
TOTAL AMOUNT DUE	58,743.63	TOTAL SALES	61,588.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 213111591857

PRIMARY STRUCTURES CORP.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-950-7	2138627806-9	07/12/2016	JUNE/2016	61,588.79

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

Thank you for paying on time.

21386278069

BC20/999.7/0/0/21/06-29-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943484639470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473952

94329670031

Date : 06-29-2016

BC20/999.7/0/1579990/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432967003-1

Collection Ref. Code : 1853-28-884-5

Customer Information----------

Name : DREAM DOOR PHILS.ENTERPRISES

Premise Address : ML QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	605.000
Period From	:	05-26-2016	Prev Rdg	:	568.400
No of Days	:	31	Diff Rdg	:	36.600
Avg kWh/day	:	94.45	Registered	:	2928
Conn Load	:	120465	Billed kWh	:	2928

Power Metering Information----------

Meter No : MTR1124518 Pole No : 1579990

Serial No : 15971393 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	605.000	568.400	2928.000
kVAR :	276.700	259.300	1392.000

Billed Demand : 50.000 Billed kVAR : 1392

Power Factor Value : 0.9031

To our valued customers,

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

Thank you.

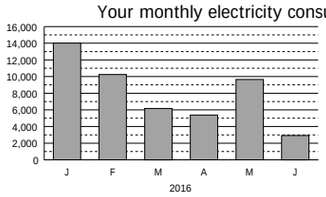
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,894.15
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	646.80
Sub-Total		32,794.95
Distribution Charges		
Distribution Charge	0.2922/kWh	855.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	129.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	67.34
	589.19/month	589.19
Sub-Total		13,055.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	230.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Surcharge	0.02 of 95,305.50	1,906.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.86
Sub-Total		2,118.97
Government Charges		
Franchise Tax - Local		239.84
Value Added Tax		
Generation		963.55
Transmission		440.30
System Loss		37.27
Distribution		1,566.62
Others		283.06
Universal Charge		
Missionary Electrification	0.1561/kWh	457.07
Environmental Charge	0.0025/kWh	7.32
NPC Stranded Contract Costs	0.1938/kWh	567.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	363.07
Sub-Total		4,925.55
CURRENT BILL - JUNE 2016		52,894.61
TOTAL AMOUNT DUE		52,894.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 95,305.54

Your monthly electricity consumption chart



Avg Monthly Usage : 8,066.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,894.61		
Less : VAT	3,290.80		
Amount Net of VAT	49,603.81		
Less: BIR 2306	1,556.02		
BIR 2307	964.18	VATable Sales	49,603.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,083.61	VAT Zero Rated Sales	0.00
Add : VAT	3,290.80	VAT Amount	3,290.80
TOTAL AMOUNT DUE	50,374.41	TOTAL SALES	52,894.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 943484639470

DREAM DOOR PHILS.ENTERPRISES

Premise Address : ML QUEZON ST,CASUNTINGAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-884-5	9432967003-1	07/12/2016	JUNE/2016	52,894.61

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

Thank you for paying on time.

94329670031

BC20/999.7/0/0/21/06-29-2016/-1

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585642151496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473845

58526780505

Date : 06-29-2016

BC20/999.7/0/1660473/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852678050-5

Collection Ref. Code : 1863-62-995-5

Customer Information----------

Name : LABCORE INC

Premise Address : HI WAY,POBLACION, LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	114.200
Period From	:	05-26-2016	Prev Rdg	:	67.700
No of Days	:	31	Diff Rdg	:	46.500
Avg kWh/day	:	120.00	Registered	:	3720
Conn Load	:	93230	Billed kWh	:	3720

Power Metering Information----------

Meter No : MTR1175928 Pole No : 1660473

Serial No : 15970917 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.780	0.570	16.800
kWh :	114.200	67.700	3720.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

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

Thank you.

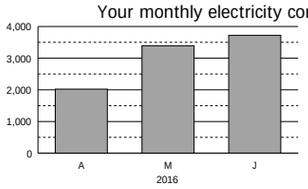
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,922.90
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	821.75
Sub-Total		36,998.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,086.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	164.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.56
	589.19/month	589.19
Sub-Total		13,339.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	292.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.69
Sub-Total		270.43
Government Charges		
Franchise Tax - Local		253.04
Value Added Tax		
Generation		1,224.17
Transmission		440.30
System Loss		47.34
Distribution		1,600.77
Others		62.82
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
Sub-Total		5,400.65
CURRENT BILL - JUNE 2016		56,009.51
TOTAL AMOUNT DUE		56,009.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 52,855.43

Your monthly electricity consumption chart



Avg Monthly Usage : 3,045.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,009.51		
Less : VAT	3,375.40		
Amount Net of VAT	52,634.11		
Less: BIR 2306	1,591.62		
BIR 2307	1,017.24	VATable Sales	52,634.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,025.25	VAT Zero Rated Sales	0.00
Add : VAT	3,375.40	VAT Amount	3,375.40
TOTAL AMOUNT DUE	53,400.65	TOTAL SALES	56,009.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/06-29-2016/-1

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

Bill ID : 585642151496

LABCORE INC

Premise Address : HI WAY,POBLACION, LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-995-5	5852678050-5	07/12/2016	JUNE/2016	56,009.51

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

Thank you for paying on time.

58526780505

BC20/999.7/0/0/23/06-29-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235667773709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473781

23574388726

Date : 06-29-2016

BC20/999.7/0/1476774/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357438872-6

Collection Ref. Code : 1863-57-194-9

Customer Information----------

Name : FIRST PGMC ENTERPRISES INC.

Premise Address : SUDLON,MAGUIKAY,MANDAUE

TIN : 008-817-094-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	334.900
Period From	:	04-26-2016	Prev Rdg	:	210.100
No of Days	:	30	Diff Rdg	:	124.800
Avg kWh/day	:	665.60	Registered	:	19968
Conn Load	:		Billed kWh	:	19968

Power Metering Information----------

Meter No : MTR1000230 Pole No : 1476774

Serial No : 13966398 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.827	1.369	73.280
kWh :	334.900	210.100	19968.000
kVAR :	243.200	154.600	14176.000

Billed Demand : 73.280 Billed kVAR : 14176

Power Factor Value : 0.8154

To our valued customers,

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

Thank you.

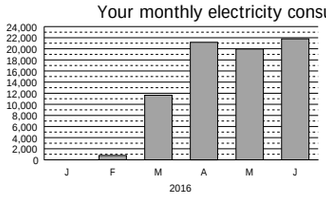
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104,578.41
Transmission Charge	316.94/kW	23,225.36
System Loss Charge	0.2201/kWh	4,394.96
Sub-Total		132,198.73
Distribution Charges		
Distribution Charge	0.2922/kWh	5,834.65
	205.64/kW	15,069.30
Supply Charge	0.0442/kWh	882.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	459.26
	589.19/month	589.19
Sub-Total		23,966.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,697.28
Senior Citizen Subsidy Charge	0.000101/kWh	2.02
Power Factor Penalty		1,623.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 121.80
Sub-Total		3,201.19
Government Charges		
Franchise Tax - Local		796.82
Value Added Tax		
Generation		6,307.28
Transmission		575.76
System Loss		235.95
Distribution		2,875.99
Others		479.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3,117.01
Environmental Charge	0.0025/kWh	49.92
NPC Stranded Contract Costs	0.1938/kWh	3,869.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,476.03
Sub-Total		20,784.32
CURRENT BILL - MAY 2016		180,150.86
TOTAL AMOUNT DUE		180,150.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 394,298.02

Your monthly electricity consumption chart



Avg Monthly Usage : 12,562.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180,150.86		
Less : VAT	10,474.74		
Amount Net of VAT	169,676.12		
Less: BIR 2306	4,612.77		
BIR 2307	3,203.27	VATable Sales	169,676.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,860.08	VAT Zero Rated Sales	0.00
Add : VAT	10,474.74	VAT Amount	10,474.74
TOTAL AMOUNT DUE	172,334.82	TOTAL SALES	180,150.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 235667773709

FIRST PGMC ENTERPRISES INC.

Premise Address : SUDLON,MAGUIKAY,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-194-9	2357438872-6	07/12/2016	MAY/2016	180,150.87

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

Thank you for paying on time.

23574388726

BC20/999.7/0/0/21/06-29-2016/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235757175976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473800

23574388726

Date : 06-29-2016

BC20/999.7/0/1476774/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357438872-6

Collection Ref. Code : 1863-57-194-9

Customer Information----------

Name : FIRST PGMC ENTERPRISES INC.

Premise Address : SUDLON,MAGUIKAY,MANDAUE

TIN : 008-817-094-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	471.100
Period From	:	05-26-2016	Prev Rdg	:	334.900
No of Days	:	31	Diff Rdg	:	136.200
Avg kWh/day	:	702.97	Registered	:	21792
Conn Load	:		Billed kWh	:	21792

Power Metering Information----------

Meter No : MTR1000230 Pole No : 1476774

Serial No : 13966398 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.203	1.827	60.160
kWh :	471.100	334.900	21792.000
kVAR :	337.000	243.200	15008.000

Billed Demand : 60.160 Billed kVAR : 15008

Power Factor Value : 0.8236

To our valued customers,

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

Thank you.

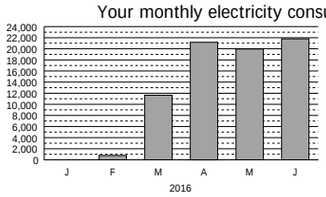
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		180,150.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	110,851.55
Transmission Charge	345.08/kW	20,760.01
System Loss Charge	0.2209/kWh	4,813.85
Sub-Total		136,425.41
Distribution Charges		
Distribution Charge	0.2922/kWh	6,367.62
	205.64/kW	12,371.30
Supply Charge	0.0442/kWh	963.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	501.22
	589.19/month	589.19
Sub-Total		21,924.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,715.03
Senior Citizen Subsidy Charge	0.000098/kWh	2.14
Power Factor Penalty		1,063.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 132.93
Sub-Total		2,647.76
Government Charges		
Franchise Tax - Local		804.98
Value Added Tax		
Generation		7,171.32
Transmission		529.78
System Loss		277.28
Distribution		2,630.90
Others		414.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3,401.74
Environmental Charge	0.0025/kWh	54.48
NPC Stranded Contract Costs	0.1938/kWh	4,223.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,702.21
Sub-Total		22,210.31
CURRENT BILL - JUNE 2016		183,207.65
TOTAL AMOUNT DUE		363,358.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 394,298.02

Your monthly electricity consumption chart



Avg Monthly Usage : 12,562.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,207.65		
Less : VAT	11,023.61		
Amount Net of VAT	172,184.04		
Less: BIR 2306	4,824.20		
BIR 2307	3,236.05	VATable Sales	172,184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,123.79	VAT Zero Rated Sales	0.00
Add : VAT	11,023.61	VAT Amount	11,023.61
TOTAL AMOUNT DUE	175,147.40	TOTAL SALES	183,207.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 235757175976

FIRST PGMC ENTERPRISES INC.

Premise Address : SUDLON,MAGUIKAY,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-194-9	2357438872-6	07/12/2016	JUNE/2016	363,358.52

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

Thank you for paying on time.

23574388726

BC20/999.7/0/0/21/06-29-2016/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640953097684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473745

64062579525

Date : 06-29-2016

BC20/999.7/0/1593870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406257952-5

Collection Ref. Code : 1861-85-176-6

Customer Information----------

Name : VIRGINIA FARMS INC.

Premise Address : M CENIZA ST,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	773.600
Period From	:	05-26-2016	Prev Rdg	:	552.800
No of Days	:	31	Diff Rdg	:	220.800
Avg kWh/day	:	4,273.55	Registered	:	132480
Conn Load	:	810000	Billed kWh	:	132480

Power Metering Information----------

Meter No : MTR1123032		Pole No	:	1593870
Serial No : 51001724		Multiplier	:	600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.590	2.076	308.400
kWh :	773.600	552.800	132480.000
kVAR :	509.200	361.900	88380.000

Billed Demand : 308.400 Billed kVAR : 88380

Power Factor Value : 0.8319

To our valued customers,

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

Thank you.

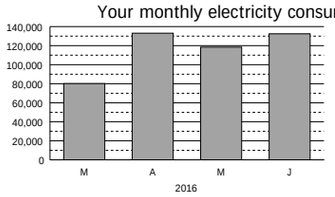
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	673,899.26
Transmission Charge	239.60/kW	73,892.64
System Loss Charge	0.149/kWh	19,739.52
Sub-Total		767,531.42
Distribution Charges		
Distribution Charge	0.1761/kWh	23,329.73
	137.56/kW	42,423.50
Supply Charge	0.0428/kWh	5,670.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,027.39
	4,751.36/month	4,751.36
Sub-Total		86,901.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10,426.18
Senior Citizen Subsidy Charge	0.000098/kWh	12.98
Power Factor Penalty		2,535.69
Surcharge	0.02 of 911,785.50	18,235.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 808.13
Sub-Total		30,402.43
Government Charges		
Franchise Tax - Local		4,424.18
Value Added Tax		
Generation		43,596.53
Transmission		1,885.67
System Loss		1,213.52
Distribution		10,428.24
Others		4,179.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20,680.13
Environmental Charge	0.0025/kWh	331.20
NPC Stranded Contract Costs	0.1938/kWh	25,674.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,427.52
Sub-Total		128,840.80
CURRENT BILL - JUNE 2016		1,013,676.61
TOTAL AMOUNT DUE		1,013,676.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 911,785.54

Your monthly electricity consumption chart



Avg Monthly Usage : 116,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013,676.61		
Less : VAT	61,303.15		
Amount Net of VAT	952,373.46		
Less: BIR 2306	26,352.38		
BIR 2307	17,785.20	VATable Sales	952,373.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908,235.88	VAT Zero Rated Sales	0.00
Add : VAT	61,303.15	VAT Amount	61,303.15
TOTAL AMOUNT DUE	969,539.03	TOTAL SALES	1,013,676.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/-1

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

Bill ID : 640953097684

VIRGINIA FARMS INC.
Premise Address : M CENIZA ST,MAGUIKAY, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-176-6	6406257952-5	07/12/2016	JUNE/2016	1,013,676.61

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

Thank you for paying on time.

64062579525

BC20/999.7/0/0/21/06-29-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694530657529

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

BILLING STATEMENT

1005473940

69418640954

Date : 06-29-2016

BC20/999.8/0/1518616/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941864095-4

Collection Ref. Code : 1863-78-644-9

Customer Information----------

Name : CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BOULEVARD,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	56.900
Period From	:	05-26-2016	Prev Rdg	:	33.500
No of Days	:	31	Diff Rdg	:	23.400
Avg kWh/day	:	90.58	Registered	:	2808
Conn Load	:	270000	Billed kWh	:	2808

Power Metering Information----------

Meter No : MTR1175915 Pole No : 1518616

Serial No : 15970921 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.754	1.364	46.800
kWh :	56.900	33.500	2808.000
kVAR :	6.100	4.900	144.000

Billed Demand : 50.000 Billed kVAR : 144

Power Factor Value : 0.9987

To our valued customers,

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

Thank you.

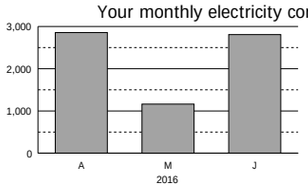
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,283.73
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	620.29
Sub-Total		32,158.02
Distribution Charges		
Distribution Charge	0.2922/kWh	820.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	124.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	64.58
	589.19/month	589.19
Sub-Total		13,012.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	220.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Surcharge	0.02 of 130,251.50	2,605.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.13
Sub-Total		2,809.17
Government Charges		
Franchise Tax - Local		359.84
Value Added Tax		
Generation		924.05
Transmission		440.30
System Loss		35.72
Distribution		1,561.44
Others		380.28
Universal Charge		
Missionary Electrification	0.1561/kWh	438.32
Environmental Charge	0.0025/kWh	7.02
NPC Stranded Contract Costs	0.1938/kWh	544.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	348.19
Sub-Total		5,039.35
CURRENT BILL - JUNE 2016		53,018.55
TOTAL AMOUNT DUE		53,018.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 130,251.29

Your monthly electricity consumption chart



Avg Monthly Usage : 2,276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,018.55		
Less : VAT	3,341.79		
Amount Net of VAT	49,676.76		
Less: BIR 2306	1,577.19		
BIR 2307	966.78	VATable Sales	49,676.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,132.79	VAT Zero Rated Sales	0.00
Add : VAT	3,341.79	VAT Amount	3,341.79
TOTAL AMOUNT DUE	50,474.58	TOTAL SALES	53,018.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/06-29-2016/-1

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

Bill ID : 694530657529

CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BOULEVARD,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-644-9	6941864095-4	07/12/2016	JUNE/2016	53,018.55

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

Thank you for paying on time.

69418640954

BC20/999.8/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459921949260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473811

45955102590

Date : 06-29-2016

BC20/999.9/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595510259-0

Collection Ref. Code : 1863-88-626-5

Customer Information----------

Name : COOPER,REZA LYN LEYSON

Premise Address : UNIT 10K, 10TH FLOOR, TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123525	Pole No	:	1550712
Serial No	:	10218983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	99
Period From	:	05-26-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	10484.75	Billed kWh	:	99

To our valued customers,

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

Thank you.

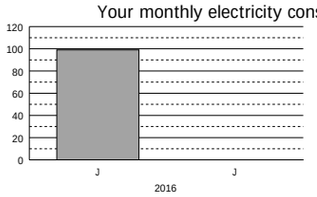
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.72
CURRENT BILL - JUNE 2016		982.07
TOTAL AMOUNT DUE		982.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 25, 2016 - 7,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.07		
Less : VAT	70.11		
Amount Net of VAT	911.96		
Less: BIR 2306	29.59		
BIR 2307	17.30	VATable Sales	911.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.07	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	935.18	TOTAL SALES	982.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 459921949260

COOPER,REZA LYN LEYSON

Premise Address : UNIT 10K, 10TH FLOOR, TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-626-5	4595510259-0	07/12/2016	JUNE/2016	982.07

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

Thank you for paying on time.

45955102590

BC20/999.9/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081047169745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473955

08127298449

Date : 06-29-2016

BC20/999.9/0/1595672/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812729844-9

Collection Ref. Code : 1861-51-197-3

Customer Information----------

Name : THE JESUIT SACRED HEART CHURCH INC.

Premise Address : SACRED HEART PARISH,JAKOSALEM STREET,CEBU CITY

TIN : 001-227-388-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	502.600
Period From	:	05-26-2016	Prev Rdg	:	423.500
No of Days	:	31	Diff Rdg	:	79.100
Avg kWh/day	:	306.19	Registered	:	9492
Conn Load	:	270000	Billed kWh	:	9492

Power Metering Information----------

Meter No : MTR1124501 Pole No : 1595672

Serial No : 61022257 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	502.600	423.500	9492.000
kVAR :	3.500	3.200	36.000

Billed Demand : 50.000 Billed kVAR : 36

Power Factor Value : 1.0000

To our valued customers,

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

Thank you.

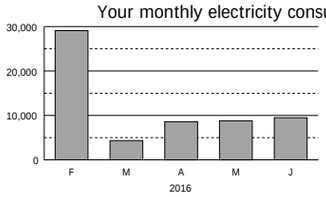
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	48,283.91
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,096.78
Sub-Total		67,634.69
Distribution Charges		
Distribution Charge	0.2922/kWh	2,773.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	419.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	218.32
	589.19/month	589.19
Sub-Total		15,414.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	747.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.90
Sub-Total		690.05
Government Charges		
Franchise Tax - Local		628.04
Value Added Tax		
Generation		3,123.64
Transmission		440.30
System Loss		120.79
Distribution		1,849.71
Others		158.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,481.71
Environmental Charge	0.0025/kWh	23.73
NPC Stranded Contract Costs	0.1938/kWh	1,839.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,177.01
Sub-Total		10,842.65
CURRENT BILL - JUNE 2016		94,581.64
TOTAL AMOUNT DUE		94,581.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 87,636.16

Your monthly electricity consumption chart



Avg Monthly Usage : 12,062.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,581.64		
Less : VAT	5,692.61		
Amount Net of VAT	88,889.03		
Less: BIR 2306	2,559.88		
BIR 2307	1,687.34	VATable Sales	88,889.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,641.81	VAT Zero Rated Sales	0.00
Add : VAT	5,692.61	VAT Amount	5,692.61
TOTAL AMOUNT DUE	90,334.42	TOTAL SALES	94,581.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 081047169745

THE JESUIT SACRED HEART CHURCH INC.

Premise Address : SACRED HEART PARISH,JAKOSALEM STREET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-197-3	0812729844-9	07/12/2016	JUNE/2016	94,581.64

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

Thank you for paying on time.

08127298449

BC20/999.9/0/0/10/06-29-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698377575855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473735

69837206494

Date : 06-29-2016

BC20/999.9/0/1512632/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983720649-4

Collection Ref. Code : 1859-77-710-4

Customer Information----------

Name : INTERIOR CRAFTS OF THE ISLANDS, INC.

Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

TIN : 001-695-430-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	275.000
Period From	:	05-26-2016	Prev Rdg	:	251.400
No of Days	:	31	Diff Rdg	:	23.600
Avg kWh/day	:	456.77	Registered	:	14160
Conn Load	:	431340	Billed kWh	:	14160

Power Metering Information----------

Meter No : MTR1081899 Pole No : 1512632

Serial No : 50249430 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.985	1.654	198.600
kWh :	275.000	251.400	14160.000
kVAR :	93.000	85.800	4320.000

Billed Demand : 198.600 Billed kVAR : 4320

Power Factor Value : 0.9565

To our valued customers,

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

Thank you.

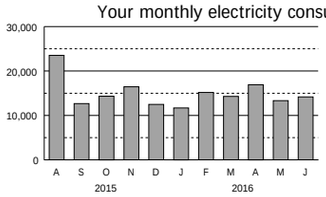
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	72,029.09
Transmission Charge	239.60/kW	47,584.56
System Loss Charge	0.149/kWh	2,109.84
Sub-Total		121,723.49
Distribution Charges		
Distribution Charge	0.1761/kWh	2,493.58
	137.56/kW	27,319.42
Supply Charge	0.0428/kWh	606.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	430.46
	4,751.36/month	4,751.36
Sub-Total		42,300.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,114.39
Senior Citizen Subsidy Charge	0.000098/kWh	1.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.38
Sub-Total		1,029.40
Government Charges		
Franchise Tax - Local		1,237.90
Value Added Tax		
Generation		4,659.78
Transmission		1,214.31
System Loss		129.71
Distribution		5,076.09
Others		272.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2,210.38
Environmental Charge	0.0025/kWh	35.40
NPC Stranded Contract Costs	0.1938/kWh	2,744.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,755.84
Sub-Total		19,335.70
CURRENT BILL - JUNE 2016		184,389.30
TOTAL AMOUNT DUE		184,389.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 141,595.76

Your monthly electricity consumption chart



Avg Monthly Usage : 15,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,389.30		
Less : VAT	11,351.97		
Amount Net of VAT	173,037.33		
Less: BIR 2306	5,238.51		
BIR 2307	3,325.83	VATable Sales	173,037.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,472.99	VAT Zero Rated Sales	0.00
Add : VAT	11,351.97	VAT Amount	11,351.97
TOTAL AMOUNT DUE	175,824.96	TOTAL SALES	184,389.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 698377575855

INTERIOR CRAFTS OF THE ISLANDS, INC.
Premise Address : GEN. MAXILOM AVENUE,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-710-4	6983720649-4	07/12/2016	JUNE/2016	184,389.30

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

Thank you for paying on time.

69837206494

BC20/999.9/0/0/10/06-29-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077084073724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473961

07702932794

Date : 06-29-2016

BC20/999.9/0/0121952/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770293279-4

Collection Ref. Code : 1863-40-128-8

Customer Information----------

Name : FRANDY TRADE & DEVELOPMENT CORPORATIO

Premise Address : TRES BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	14.800
Period From	:	05-26-2016	Prev Rdg	:	11.400
No of Days	:	32	Diff Rdg	:	3.400
Avg kWh/day	:	8.50	Registered	:	272
Conn Load	:	102348	Billed kWh	:	272

Power Metering Information----------

Meter No : MTR1124562 Pole No : 0121952

Serial No : 61022156 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.243	0.216	2.160
kWh :	14.800	11.400	272.000
kVAR :	2.900	2.800	8.000

Billed Demand : 50.000 Billed kVAR : 8

Power Factor Value : 0.9996

To our valued customers,

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

Thank you.

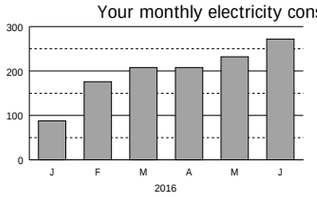
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	60.08
Sub-Total		18,697.69
Distribution Charges		
Distribution Charge	0.2922/kWh	79.48
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	12.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	6.26
	589.19/month	589.19
Sub-Total		12,100.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.66
Sub-Total		19.78
Government Charges		
Franchise Tax - Local		231.14
Value Added Tax		
Generation		89.52
Transmission		440.30
System Loss		3.47
Distribution		1,452.07
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		2,376.18
CURRENT BILL - JUNE 2016		33,194.23
TOTAL AMOUNT DUE		33,194.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 31,494.97

Your monthly electricity consumption chart



Avg Monthly Usage : 197.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,194.23		
Less : VAT	2,015.47		
Amount Net of VAT	31,178.76		
Less: BIR 2306	1,023.37		
BIR 2307	620.98	VATable Sales	31,178.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,534.41	VAT Zero Rated Sales	0.00
Add : VAT	2,015.47	VAT Amount	2,015.47
TOTAL AMOUNT DUE	31,549.88	TOTAL SALES	33,194.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 077084073724

FRANDY TRADE & DEVELOPMENT CORPORATION

Premise Address : TRES BORCES ST.,MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-128-8	0770293279-4	07/12/2016	JUNE/2016	33,194.23

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

Thank you for paying on time.

07702932794

BC20/999.9/0/0/10/06-29-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913901485278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91363555722

1005473916
Date : 06-29-2016
BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136355572-2
Collection Ref. Code : 1861-22-905-4

Customer Information----------
Name : PRIMARYHOMES INC.
Premise Address : TRES BORCES,MABOLO, CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Meter No	:	MTR1123035	Pole No	:	1514762
Serial No	:	50989861	Multiplier	:	600
Period To	:	05-26-2016	Pres Rdg	:	163
Period From	:	04-26-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	820.00	Registered	:	24600
Conn Load	:	74600	Billed kWh	:	24600

To our valued customers,

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

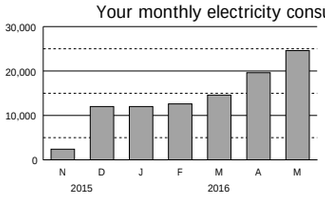
Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	128,837.58
Transmission Charge	0.4975/kWh	12,238.50
System Loss Charge	0.8432/kWh	20,742.72
Sub-Total		161,818.80
Distribution Charges		
Distribution Charge	1.3692/kWh	33,682.32
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		34,667.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,091.00
Senior Citizen Subsidy Charge	0.000101/kWh	2.48
Surcharge	0.02 of 666,745.00	13,334.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 150.06
Sub-Total		15,278.32
Government Charges		
Franchise Tax - Local		1,488.21
Value Added Tax		
Generation		7,770.38
Transmission		303.39
System Loss		1,185.90
Distribution		4,160.15
Others		411.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3,840.06
Environmental Charge	0.0025/kWh	61.50
NPC Stranded Contract Costs	0.1938/kWh	4,767.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,050.40
Sub-Total		27,039.27
CURRENT BILL - MAY 2016		238,804.33
Advance Payment/Credit Adjustments		- 239,271.38
TOTAL AMOUNT DUE		- 467.05

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 15, 2016 - 239,271.38

Your monthly electricity consumption chart



Avg Monthly Usage : 13,971.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238,804.33		
Less : VAT	13,831.62		
Amount Net of VAT	224,972.71		
Less: BIR 2306	5,908.24		
BIR 2307	3,998.37	VATable Sales	224,972.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215,066.10	VAT Zero Rated Sales	0.00
Add : VAT	13,831.62	VAT Amount	13,831.62
TOTAL AMOUNT DUE	228,897.72	TOTAL SALES	238,804.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 913901485278

PRIMARYHOMES INC.
Premise Address : TRES BORCES,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-905-4	9136355572-2	07/12/2016	MAY/2016	- 467.05

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

91363555722

BC20/999.9/0/0/10/06-29-2016/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536145451369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473874

53692302168

Date : 06-29-2016

BC20/999.9/0/1602170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369230216-8

Collection Ref. Code : 1861-47-374-5

Customer Information----------

Name : SOUTHPOLE LAND DEV'T. CORP.

Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

TIN : 430-626-788-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	664.500
Period From	:	05-26-2016	Prev Rdg	:	533.600
No of Days	:	31	Diff Rdg	:	130.900
Avg kWh/day	:	506.71	Registered	:	15708
Conn Load	:	260400	Billed kWh	:	15708

Power Metering Information----------

Meter No : MTR1142251 Pole No : 1602170

Serial No : 15971372 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.913	2.565	41.760
kWh :	664.500	533.600	15708.000
kVAR :	140.400	112.400	3360.000

Billed Demand : 50.000 Billed kVAR : 3360

Power Factor Value : 0.9779

To our valued customers,

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

Thank you.

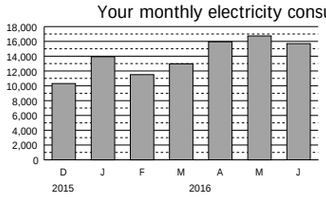
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	79,903.45
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	3,469.90
Sub-Total		100,627.35
Distribution Charges		
Distribution Charge	0.2922/kWh	4,589.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	694.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	361.28
	589.19/month	589.19
Sub-Total		17,648.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,236.22
Senior Citizen Subsidy Charge	0.000098/kWh	1.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.82
Sub-Total		1,141.94
Government Charges		
Franchise Tax - Local		895.62
Value Added Tax		
Generation		5,169.18
Transmission		440.30
System Loss		199.87
Distribution		2,117.79
Others		244.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2,452.01
Environmental Charge	0.0025/kWh	39.27
NPC Stranded Contract Costs	0.1938/kWh	3,044.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,947.79
Sub-Total		16,550.55
CURRENT BILL - JUNE 2016		135,968.11
TOTAL AMOUNT DUE		135,968.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 149,948.31

Your monthly electricity consumption chart



Avg Monthly Usage : 13,877.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,968.11		
Less : VAT	8,171.65		
Amount Net of VAT	127,796.46		
Less: BIR 2306	3,595.74		
BIR 2307	2,406.26	VATable Sales	127,796.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121,794.46	VAT Zero Rated Sales	0.00
Add : VAT	8,171.65	VAT Amount	8,171.65
TOTAL AMOUNT DUE	129,966.11	TOTAL SALES	135,968.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 536145451369

SOUTHPOLE LAND DEV'T. CORP.

Premise Address : JUNQUERA ST.,KAMAGAYAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-374-5	5369230216-8	07/12/2016	JUNE/2016	135,968.11

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

Thank you for paying on time.

53692302168

BC20/999.9/0/0/10/06-29-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302884412414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473928

30208911609

Date : 06-29-2016

BC20/999.9/0/1312584/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020891160-9

Collection Ref. Code : 1861-78-437-6

Customer Information----------

Name : ABCED SYSTEM CORP.

Premise Address : CEBU SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN : 005-254-197-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2674.900
Period From	:	05-26-2016	Prev Rdg	:	2483.800
No of Days	:	31	Diff Rdg	:	191.100
Avg kWh/day	:	739.74	Registered	:	22932
Conn Load	:	247435	Billed kWh	:	22932

Power Metering Information----------

Meter No : MTR1124563 Pole No : 1312584

Serial No : 61022084 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	8.566	7.866	84.000
kWh :	2674.900	2483.800	22932.000
kVAR :	1342.200	1269.800	8688.000

Billed Demand : 84.000 Billed kVAR : 8688

Power Factor Value : 0.9351

To our valued customers,

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

Thank you.

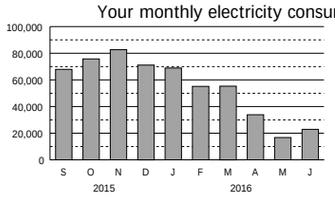
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	116,650.50
Transmission Charge	345.08/kW	28,986.72
System Loss Charge	0.2209/kWh	5,065.68
Sub-Total		150,702.90
Distribution Charges		
Distribution Charge	0.2922/kWh	6,700.73
	205.64/kW	17,273.76
Supply Charge	0.0442/kWh	1,013.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	527.44
	589.19/month	589.19
Sub-Total		27,236.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,804.75
Senior Citizen Subsidy Charge	0.000098/kWh	2.25
Surcharge	0.02 of 164,537.00	3,290.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.89
Sub-Total		4,957.85
Government Charges		
Franchise Tax - Local		1,371.71
Value Added Tax		
Generation		7,546.46
Transmission		739.71
System Loss		291.79
Distribution		3,268.36
Others		759.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3,579.68
Environmental Charge	0.0025/kWh	57.33
NPC Stranded Contract Costs	0.1938/kWh	4,444.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,843.57
Sub-Total		24,902.38
CURRENT BILL - JUNE 2016		207,799.47
TOTAL AMOUNT DUE		207,799.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 164,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55,039.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207,799.47		
Less : VAT	12,605.87		
Amount Net of VAT	195,193.60		
Less: BIR 2306	5,571.50		
BIR 2307	3,685.38	VATable Sales	195,193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185,936.72	VAT Zero Rated Sales	0.00
Add : VAT	12,605.87	VAT Amount	12,605.87
TOTAL AMOUNT DUE	198,542.59	TOTAL SALES	207,799.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 302884412414

ABCED SYSTEM CORP.

Premise Address : CEBU SOUTH ROAD,BASAK SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-437-6	3020891160-9	07/12/2016	JUNE/2016	207,799.47

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

Thank you for paying on time.

30208911609

BC20/999.9/0/0/10/06-29-2016/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913457874330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473919

91363555722

Date : 06-29-2016

BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136355572-2

Collection Ref. Code : 1861-22-905-4

Customer Information----------

Name : PRIMARYHOMES INC.

Premise Address : TRES BORCES,MABOLO, CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	214.300
Period From	:	05-26-2016	Prev Rdg	:	163.000
No of Days	:	31	Diff Rdg	:	51.300
Avg kWh/day	:	992.90	Registered	:	30780
Conn Load	:	900000	Billed kWh	:	30780

Power Metering Information----------

Meter No : MTR1123035 Pole No : 1514762

Serial No : 50989861 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.488	0.206	169.200
kWh :	214.300	163.000	30780.000
kVAR :	2.800	1.400	840.000

Billed Demand : 169.200 Billed kVAR : 840

Power Factor Value : 0.9996

To our valued customers,

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

Thank you.

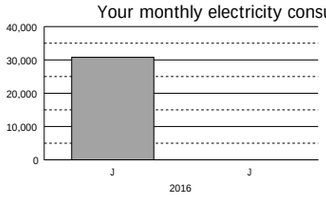
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 467.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	156,571.70
Transmission Charge	239.60/kW	40,540.32
System Loss Charge	0.149/kWh	4,586.22
Sub-Total		201,698.24
Distribution Charges		
Distribution Charge	0.1761/kWh	5,420.36
	137.56/kW	23,275.15
Supply Charge	0.0428/kWh	1,317.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	935.71
	4,751.36/month	4,751.36
Sub-Total		42,399.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,422.39
Senior Citizen Subsidy Charge	0.000098/kWh	3.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 187.76
Sub-Total		2,237.65
Government Charges		
Franchise Tax - Local		1,847.52
Value Added Tax		
Generation		10,129.08
Transmission		1,034.54
System Loss		281.95
Distribution		5,087.98
Others		490.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4,804.76
Environmental Charge	0.0025/kWh	76.95
NPC Stranded Contract Costs	0.1938/kWh	5,965.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,816.72
Sub-Total		33,534.88
CURRENT BILL - JUNE 2016		279,870.57
TOTAL AMOUNT DUE		279,403.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 239,271.38

Your monthly electricity consumption chart



Avg Monthly Usage : 30,780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279,870.57		
Less : VAT	17,023.77		
Amount Net of VAT	262,846.80		
Less: BIR 2306	7,529.80		
BIR 2307	4,963.66	VATable Sales	262,846.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250,353.34	VAT Zero Rated Sales	0.00
Add : VAT	17,023.77	VAT Amount	17,023.77
TOTAL AMOUNT DUE	267,377.11	TOTAL SALES	279,870.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/-1

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

Bill ID : 913457874330

PRIMARYHOMES INC.

Premise Address : TRES BORCES,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-905-4	9136355572-2	07/12/2016	JUNE/2016	279,403.52

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

Thank you for paying on time.

91363555722

BC20/999.9/0/0/10/06-29-2016/-1

79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107758106578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460890

10748727582

Date : 06-28-2016

BC21/1.1/0/0464315/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074872758-2

Collection Ref. Code : 1861-81-470-4

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ ST. SITIO MAHARLIKA,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111363	Pole No	:	0464315
Serial No	:	129127907	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	211
Period From	:	05-27-2016	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	130	Billed kWh	:	15

To our valued customers,

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

Thank you.

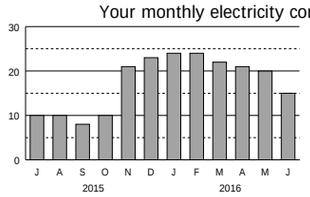
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
TOTAL AMOUNT DUE		11.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/06-28-2016/-1

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

Bill ID : 107758106578

CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ ST. SITIO MAHARLIKA,SAMBAG 2, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-470-4	1074872758-2	07/11/2016	JUNE/2016	11.92

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

Thank you for paying on time.

10748727582

BC21/1.1/0/0/10/06-28-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576197079726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57634725212

1005461402

Date : 06-28-2016

BC21/1.1/0/0185591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763472521-2

Collection Ref. Code : 1863-42-989-1

Customer Information----------

Name : WAGAS,ELEZARDO LABRA

Premise Address : 102 E B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	05-27-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	26.68	Registered	:	
Conn Load	:	1304	Billed kWh	:	827

Additional Metering Information ----------

Meter No	:	MTR1163844	Pole No	:	0185591
Serial No	:	40092292	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	479
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	476
Meter No	:	MTR1139949	Pole No	:	0185591
Serial No	:	40093051	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	2959
Period From	:	05-27-2016	Prev Reading	:	2608
No of Days	:	11	Consumption	:	351

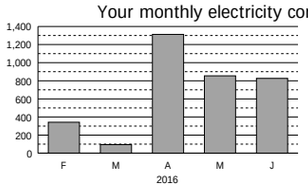
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,206.78
Transmission Charge	0.3048/kWh	252.07
System Loss Charge	0.8231/kWh	680.70
Sub-Total		5,139.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		56.82
Value Added Tax		
Generation		272.15
Transmission		6.43
System Loss		42.23
Distribution		284.56
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,070.82
CURRENT BILL - JUNE 2016		8,646.83
TOTAL AMOUNT DUE		8,646.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 9,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 686.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,646.83		
Less : VAT	620.01		
Amount Net of VAT	8,026.82		
Less: BIR 2306	261.55		
BIR 2307	152.66	VATable Sales	8,026.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,612.61	VAT Zero Rated Sales	0.00
Add : VAT	620.01	VAT Amount	620.01
TOTAL AMOUNT DUE	8,232.62	TOTAL SALES	8,646.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/06-28-2016/-1

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

Bill ID : 576197079726

WAGAS,ELEZARDO LABRA

Premise Address : 102 E B RODRIGUEZ ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-989-1	5763472521-2	07/11/2016	JUNE/2016	8,646.74

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

Thank you for paying on time.

57634725212

BC21/1.1/0/0/10/06-28-2016/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808860616211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80804776575

BILLING STATEMENT

1005461655

Date : 06-28-2016

BC21/1.1/0/1315924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080477657-5

Collection Ref. Code : 1863-67-848-4

Customer Information----------

Name : GABALES,FELISA TOMACMOL

Premise Address : SITIO BRUPA,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150128	Pole No	:	1315924
Serial No	:	133496829	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	89
Period From	:	05-27-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

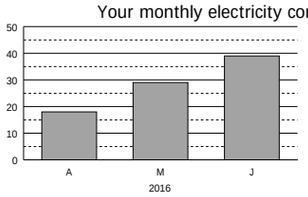
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - JUNE 2016		216.77
TOTAL AMOUNT DUE		216.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.77		
Less : VAT	15.00		
Amount Net of VAT	201.77		
Less: BIR 2306	6.39		
BIR 2307	3.66	VATable Sales	201.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	206.72	TOTAL SALES	216.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/06-28-2016/-1

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

Bill ID : 808860616211

GABALES,FELISA TOMACMOL

Premise Address : SITIO BRUPA,SAMBAG 2,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-848-4	8080477657-5	07/11/2016	JUNE/2016	216.40

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

Thank you for paying on time.

80804776575

BC21/1.1/0/0/10/06-28-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343051863606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462028

34327951595

Date : 06-28-2016

BC21/1.1/0/0464203/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432795159-5

Collection Ref. Code : 1863-29-284-5

Customer Information----------

Name : LADARAN,JORAINE FAITH CAGUINDANGAN

Premise Address : 18 B,B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153034	Pole No	:	0464203
Serial No	:	85026923	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	285
Period From	:	05-27-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	343	Billed kWh	:	160

To our valued customers,

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

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

Thank you.

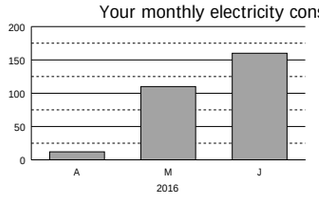
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.73
CURRENT BILL - JUNE 2016		1,703.91
TOTAL AMOUNT DUE		1,702.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.91		
Less : VAT	123.30		
Amount Net of VAT	1,580.61		
Less: BIR 2306	51.99		
BIR 2307	30.09	VATable Sales	1,580.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.53	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,621.83	TOTAL SALES	1,703.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/06-28-2016/-1

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

Bill ID : 343051863606

LADARAN,JORAINE FAITH CAGUINDANGAN

Premise Address : 18 B,B.RODRIGUEZ ST.,SAMBAG II,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-284-5	3432795159-5	07/11/2016	JUNE/2016	1,702.75

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

Thank you for paying on time.

34327951595

BC21/1.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288502970312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467345

28834966716

Date : 06-28-2016

BC21/1.1/0/0185591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883496671-6

Collection Ref. Code : 1861-60-164-6

Customer Information----------

Name : AYING,REZIEL GADOR

Premise Address : 138 B. RODRIGUEZ STREET,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131484	Pole No	:	0185591
Serial No	:	40081591	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	545
Period From	:	05-27-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	254	Billed kWh	:	276

To our valued customers,

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

Thank you.

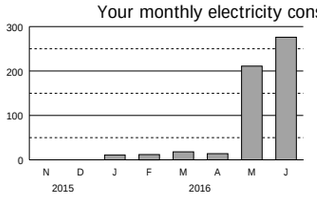
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		357.79
CURRENT BILL - JUNE 2016		2,889.53
TOTAL AMOUNT DUE		2,889.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.53		
Less : VAT	207.31		
Amount Net of VAT	2,682.22		
Less: BIR 2306	87.46		
BIR 2307	51.01	VATable Sales	2,682.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.75	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,751.06	TOTAL SALES	2,889.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/0/0/10/06-28-2016/-1

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

Bill ID : 288502970312

AYING,REZIEL GADOR

Premise Address : 138 B. RODRIGUEZ STREET,SAMBAG II, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-164-6	2883496671-6	07/11/2016	JUNE/2016	2,889.15

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

Thank you for paying on time.

28834966716

BC21/1.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348927533976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464573

34840800659

Date : 06-28-2016

BC21/1.3/0/0179720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484080065-9

Collection Ref. Code : 1863-98-371-6

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157985	Pole No	:	0179720
Serial No	:	133494459	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1284
Period From	:	05-24-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	1281
Avg kWh/day	:	37.68	Registered	:	1281
Conn Load	:	444	Billed kWh	:	1281

To our valued customers,

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

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

Thank you.

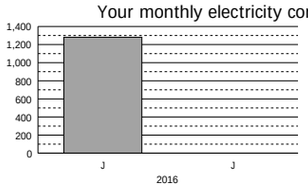
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,516.19
Transmission Charge	0.3048/kWh	390.45
System Loss Charge	0.8231/kWh	1,054.39
Sub-Total		7,961.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		87.99
Value Added Tax		
Generation		421.56
Transmission		9.97
System Loss		65.43
Distribution		440.44
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,658.33
CURRENT BILL - JUNE 2016		13,390.63
TOTAL AMOUNT DUE		13,390.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 16, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,390.63		
Less : VAT	960.07		
Amount Net of VAT	12,430.56		
Less: BIR 2306	405.00		
BIR 2307	236.41	VATable Sales	12,430.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,789.15	VAT Zero Rated Sales	0.00
Add : VAT	960.07	VAT Amount	960.07
TOTAL AMOUNT DUE	12,749.22	TOTAL SALES	13,390.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/06-28-2016/-1

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

Bill ID : 348927533976

LLAGUNO,MARICAR ESMERO

Premise Address : B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-371-6	3484080065-9	07/11/2016	JUNE/2016	13,390.63

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

Thank you for paying on time.

34840800659

BC21/1.3/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948217950392

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

BILLING STATEMENT

1005465287

94825775003

Date : 06-28-2016

BC21/1.3/0/0178714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482577500-3

Collection Ref. Code : 1855-72-131-7

Customer Information----------

Name : EGAY,ELIZER BAGONDOL

Premise Address : B. RODRIGUEZ EXTENSION,UPPER KAWAYAN,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1157745	Pole No	:	0178714
Serial No	:	133493572	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11
Period From	:	05-31-2016	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	8
Avg kWh/day	:	0.30	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To our valued customers,

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

Thank you.

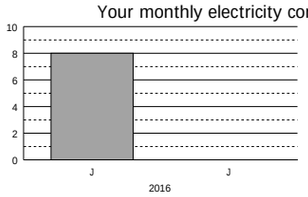
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	4.50000/month	4.50
Sub-Total		27.38
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.29
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.37
CURRENT BILL - JUNE 2016		8.87
TOTAL AMOUNT DUE		- 1.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 27, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.87		
Less : VAT	0.54		
Amount Net of VAT	8.33		
Less: BIR 2306	0.26		
BIR 2307	0.09	VATable Sales	8.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.98	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	8.52	TOTAL SALES	8.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/06-28-2016/-1

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

Bill ID : 948217950392

EGAY,ELIZER BAGONDOL

Premise Address : B. RODRIGUEZ EXTENSION,UPPER KAWAYAN,SAMBAG II

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-131-7	9482577500-3	07/11/2016	JUNE/2016	- 1.13

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

Thank you for paying on time.

94825775003

BC21/1.3/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825140471806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469884

82524667001

Date : 06-28-2016

BC21/1.3/0/0194032/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252466700-1

Collection Ref. Code : 1859-86-131-8

Customer Information----------

Name : ABRIGANA,GLORIA CARUZCA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136032	Pole No	:	0194032
Serial No	:	85025031	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	631
Period From	:	05-27-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

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

Thank you.

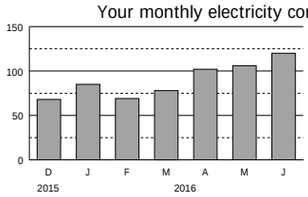
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,258.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/06-28-2016/-1

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

Bill ID : 825140471806

ABRIGANA,GLORIA CARUZCA

Premise Address : B. RODRIGUEZ EXT.,SAMBAG II, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-131-8	8252466700-1	07/11/2016	JUNE/2016	1,258.92

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

Thank you for paying on time.

82524667001

BC21/1.3/0/0/10/06-28-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190490068842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475248

19079680088

Date : 06-29-2016

BC21/1.3/0/0155703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907968008-8

Collection Ref. Code : 1861-48-878-5

Customer Information----------

Name : BINGIL,WINSTON ANDOY

Premise Address : B. RODRIGUEZ EXT.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090297	Pole No	:	0155703
Serial No	:	40044007	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

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

Thank you.

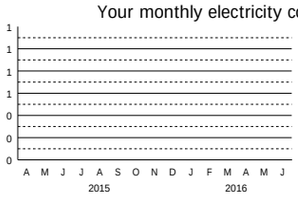
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 884.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 879.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 17, 2015 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/06-29-2016/-1

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

Bill ID : 190490068842

BINGIL,WINSTON ANDOY
Premise Address : B. RODRIGUEZ EXT.,SAMBAG 2,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-878-5	1907968008-8	07/12/2016	JUNE/2016	- 879.31

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

Thank you for paying on time.

19079680088

BC21/1.3/0/0/10/06-29-2016/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253620876544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475259

25387137182

Date : 06-29-2016

BC21/1.3/0/0179965/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538713718-2

Collection Ref. Code : 1863-68-953-2

Customer Information----------

Name : JUMAWAN,JANET ALFAFARA

Premise Address : B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143335	Pole No	:	0179965
Serial No	:	40100157	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	65
Period From	:	05-27-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

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

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

Thank you.

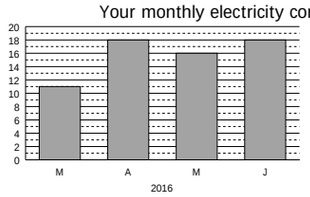
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.32
CURRENT BILL - JUNE 2016		15.08
TOTAL AMOUNT DUE		13.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	0.70		
Amount Net of VAT	14.38		
Less: BIR 2306	0.37		
BIR 2307	0.12	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	14.59	TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/06-29-2016/-1

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

Bill ID : 253620876544

JUMAWAN,JANET ALFAFARA

Premise Address : B. RODRIGUEZ ST.,SAMBAG 2, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-953-2	2538713718-2	07/12/2016	JUNE/2016	13.31

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

Thank you for paying on time.

25387137182

BC21/1.3/0/0/10/06-29-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239367963524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460160

2397404787

Date : 06-28-2016

BC21/15.0/0/0441220/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397404787-2

Collection Ref. Code : 1859-20-806-1

Customer Information----------

Name : CEBU KENTCYCLE INC.

Premise Address : OSMENA BOULEVARD,STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007132	Pole No	:	0441220
Serial No	:	121520249	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46295
Period From	:	05-27-2016	Prev Rdg	:	44741
No of Days	:	31	Diff Rdg	:	1554
Avg kWh/day	:	50.13	Registered	:	1554
Conn Load	:	11840	Billed kWh	:	1554

To our valued customers,

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

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

Thank you.

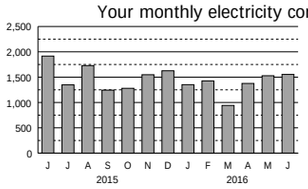
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,904.89
Transmission Charge	0.6656/kWh	1,034.34
System Loss Charge	0.8149/kWh	1,266.35
Sub-Total		10,205.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,720.43
Supply Charge	0.4118/kWh	639.94
Metering Charge	0.6989/kWh	1,086.09
	5.00/month	5.00
Sub-Total		4,451.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		110.85
Value Added Tax		
Generation		511.38
Transmission		26.39
System Loss		76.27
Distribution		534.18
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	242.58
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.70
Sub-Total		2,027.41
CURRENT BILL - JUNE 2016		16,806.90
TOTAL AMOUNT DUE		16,806.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 31,714.69

Your monthly electricity consumption chart



Avg Monthly Usage : 1,451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,806.90		
Less : VAT	1,176.22		
Amount Net of VAT	15,630.68		
Less: BIR 2306	502.71		
BIR 2307	297.81	VATable Sales	15,630.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,830.16	VAT Zero Rated Sales	0.00
Add : VAT	1,176.22	VAT Amount	1,176.22
TOTAL AMOUNT DUE	16,006.38	TOTAL SALES	16,806.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/06-28-2016/-1

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

Bill ID : 239367963524

CEBU KENTCYCLE INC.

Premise Address : OSMENA BOULEVARD,STO.NINO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-806-1	2397404787-2	07/11/2016	JUNE/2016	16,806.90

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

Thank you for paying on time.

2397404787

BC21/15.0/0/0/10/06-28-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114892559237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464700

11484415325

Date : 06-28-2016

BC21/15.0/0/0348786/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148441532-5

Collection Ref. Code : 1855-72-344-1

Customer Information----------

Name : NEIS,MARLON SALADAGA

Premise Address : ZAMORA ST.,STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049326	Pole No	:	0348786
Serial No	:	125284909	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1629
Period From	:	05-27-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

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

Thank you.

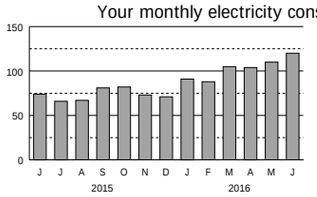
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.01
CURRENT BILL - JUNE 2016		1,286.51
TOTAL AMOUNT DUE		1,286.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.51		
Less : VAT	93.38		
Amount Net of VAT	1,193.13		
Less: BIR 2306	39.38		
BIR 2307	22.72	VATable Sales	1,193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.03	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,224.41	TOTAL SALES	1,286.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/06-28-2016/-1

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

Bill ID : 114892559237

NEIS,MARLON SALADAGA
Premise Address : ZAMORA ST.,STO.NINO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-344-1	1148441532-5	07/11/2016	JUNE/2016	1,286.50

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

Thank you for paying on time.

11484415325

BC21/15.0/0/0/10/06-28-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289844929650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467528

28966967557

Date : 06-28-2016

BC21/15.0/0/0348786/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896696755-7

Collection Ref. Code : 1851-66-812-8

Customer Information----------

Name : CHUA,NELSON GOKEE

Premise Address : 11 PADRE ZAMORA ST.,STO.NINO

TIN :

Metering Information----------

Meter No	:	338575 GS6	Pole No	:	0348786
Serial No	:	47912752	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38474
Period From	:	05-27-2016	Prev Rdg	:	37746
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	14010	Billed kWh	:	728

To our valued customers,

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

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

Thank you.

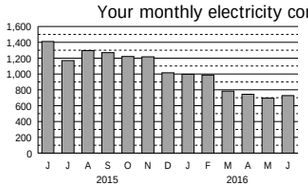
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,703.19
Transmission Charge	0.6656/kWh	484.56
System Loss Charge	0.8149/kWh	593.25
Sub-Total		4,781.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		51.95
Value Added Tax		
Generation		239.57
Transmission		12.37
System Loss		35.73
Distribution		250.56
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		950.13
CURRENT BILL - JUNE 2016		7,876.52
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		7,876.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 7,479.63

Your monthly electricity consumption chart



Avg Monthly Usage : 1,041.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,876.52		
Less : VAT	551.35		
Amount Net of VAT	7,325.17		
Less: BIR 2306	235.64		
BIR 2307	139.57	VATable Sales	7,325.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,949.96	VAT Zero Rated Sales	0.00
Add : VAT	551.35	VAT Amount	551.35
TOTAL AMOUNT DUE	7,501.31	TOTAL SALES	7,876.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/06-28-2016/-1

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

Bill ID : 289844929650

CHUA,NELSON GOKEE

Premise Address : 11 PADRE ZAMORA ST.,STO.NINO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-812-8	2896696755-7	07/11/2016	JUNE/2016	7,876.52

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

Thank you for paying on time.

28966967557

BC21/15.0/0/0/10/06-28-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823294691675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468755

82333777199

Date : 06-28-2016

BC21/15.0/0/0432555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233377719-9

Collection Ref. Code : 1861-18-101-9

Customer Information----------

Name : H DAUD,RASHY ABUAT

Premise Address : VISION BLDG.,COLON ST. KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032194	Pole No	:	0432555
Serial No	:	126812382	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11837
Period From	:	05-27-2016	Prev Rdg	:	11231
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	1120	Billed kWh	:	606

To our valued customers,

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

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

Thank you.

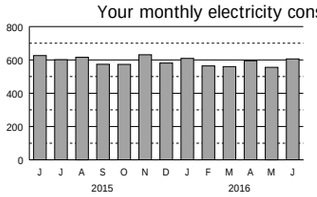
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,082.60
Transmission Charge	0.6656/kWh	403.35
System Loss Charge	0.8149/kWh	493.83
Sub-Total		3,979.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		199.44
Transmission		10.30
System Loss		29.74
Distribution		208.67
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		791.02
CURRENT BILL - JUNE 2016		6,557.49
TOTAL AMOUNT DUE		6,549.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,557.49		
Less : VAT	459.07		
Amount Net of VAT	6,098.42		
Less: BIR 2306	196.20		
BIR 2307	116.19	VATable Sales	6,098.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,786.03	VAT Zero Rated Sales	0.00
Add : VAT	459.07	VAT Amount	459.07
TOTAL AMOUNT DUE	6,245.10	TOTAL SALES	6,557.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/06-28-2016/-1

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

Bill ID : 823294691675

H DAUD,RASHY ABUAT

Premise Address : VISION BLDG.,COLON ST. KALUBIHAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-101-9	8233377719-9	07/11/2016	JUNE/2016	6,549.03

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

Thank you for paying on time.

82333777199

BC21/15.0/0/0/10/06-28-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861971120939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469981

86191583011

Date : 06-28-2016

BC21/15.0/0/0432576/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619158301-1

Collection Ref. Code : 1865-16-338-4

Customer Information----------

Name : CEBU PRAEDIA DEVELOPMENT CORPORATION

Premise Address : COR. COLON & JUAN LUNA STS.,STO. NINO, CEBU CITY

TIN : 200-490-792-000

Metering Information----------

Meter No	:	MTR1077929	Pole No	:	0432576
Serial No	:	40038761	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	920	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

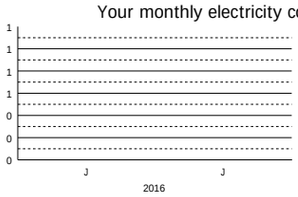
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/0/0/10/06-28-2016/-1

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

Bill ID : 861971120939

CEBU PRAEDIA DEVELOPMENT CORPORATION

Premise Address : COR. COLON & JUAN LUNA STS.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-338-4	8619158301-1	07/11/2016	JUNE/2016	5.64

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

Thank you for paying on time.

86191583011

BC21/15.0/0/0/10/06-28-2016/-1

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858880421118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469267

85835778441

Date : 06-28-2016

BC21/18.0/0/0178595/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583577844-1

Collection Ref. Code : 1863-84-014-1

Customer Information----------

Name : OBIAL,JESSIER CANETE

Premise Address : B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN : 482-978-089-000

Metering Information----------

Meter No	:	MTR1150622	Pole No	:	0178595
Serial No	:	133486144	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12
Period From	:	05-27-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

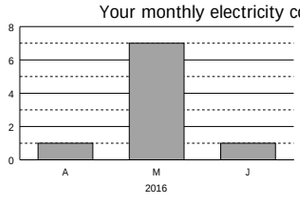
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 8.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - JUNE 2016		6.41
TOTAL AMOUNT DUE		19.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 31, 2016 - 169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.41		
Less : VAT	0.64		
Amount Net of VAT	5.77		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.39	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/06-28-2016/-1

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

Bill ID : 858880421118

OBIAL,JESSIER CANETE

Premise Address : B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-014-1	8583577844-1	07/11/2016	JUNE/2016	19.61

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

Thank you for paying on time.

85835778441

BC21/18.0/0/0/10/06-28-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428918115364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472509

42827835820

Date : 06-28-2016

BC21/18.0/0/0406593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282783582-0

Collection Ref. Code : 1863-77-389-4

Customer Information----------

Name : ASUQUE,LUCIA BARRIGA

Premise Address : 414 B,B RODRIGUEZ ST SITIO STO NINO,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1158346	Pole No	:	0406593
Serial No	:	85061019	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16
Period From	:	05-27-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

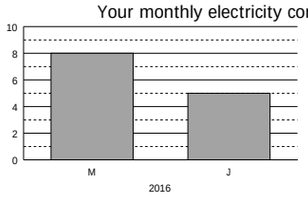
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.10
CURRENT BILL - JUNE 2016		8.75
TOTAL AMOUNT DUE		41.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 9, 2016 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.68		
Amount Net of VAT	8.07		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	8.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	8.34	TOTAL SALES	8.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/0/0/10/06-28-2016/-1

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

Bill ID : 428918115364

ASUQUE,LUCIA BARRIGA

Premise Address : 414 B,B RODRIGUEZ ST SITIO STO NINO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-389-4	4282783582-0	07/11/2016	JUNE/2016	41.19

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

Thank you for paying on time.

42827835820

BC21/18.0/0/0/10/06-28-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925671973171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473004

92533037153

Date : 06-28-2016

BC21/69.1/0/0773893/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253303715-3

Collection Ref. Code : 1863-95-938-6

Customer Information----------

Name : RODRIGO,LILIA DELA CERNA

Premise Address : COLON ST. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157512	Pole No	:	0773893
Serial No	:	133493624	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	222
Period From	:	05-27-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

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

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

Thank you.

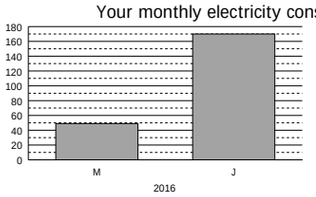
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 520.50	10.41
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.98
CURRENT BILL - JUNE 2016		1,793.72
Debit Adjustments		23.35
Payment Arrangement		1,167.25
TOTAL AMOUNT DUE		2,984.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.72		
Less : VAT	129.19		
Amount Net of VAT	1,664.53		
Less: BIR 2306	54.50		
BIR 2307	31.67	VATable Sales	1,664.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.36	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,707.55	TOTAL SALES	1,793.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/0/0/10/06-28-2016/-1

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

Bill ID : 925671973171

RODRIGO,LILIA DELA CERNA

Premise Address : COLON ST. KALUBIHAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-938-6	9253303715-3	07/11/2016	JUNE/2016	2,984.29

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

Thank you for paying on time.

92533037153

BC21/69.1/0/0/10/06-28-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944633454131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463120

94483639855

Date : 06-28-2016

BC21/81.0/0/0489163/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448363985-5

Collection Ref. Code : 1865-25-350-2

Customer Information----------

Name : LAYAO,FLORENTINA TECA

Premise Address : N. BACALSO AVENUA,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080219	Pole No	:	0489163
Serial No	:	40012756	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5
Period From	:	06-20-2016	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	2
Avg kWh/day	:	0.29	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

To our valued customers,

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

Thank you.

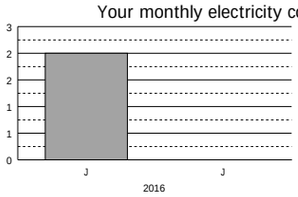
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	1.17000/month	1.17
Sub-Total		6.89
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		0.83
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.11
CURRENT BILL - JUNE 2016		2.28
TOTAL AMOUNT DUE		- 1.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.28		
Less : VAT	0.14		
Amount Net of VAT	2.14		
Less: BIR 2306	0.05		
BIR 2307	0.02	VATable Sales	2.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.07	VAT Zero Rated Sales	0.00
Add : VAT	0.14	VAT Amount	0.14
TOTAL AMOUNT DUE	2.21	TOTAL SALES	2.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/-1

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

Bill ID : 944633454131

LAYAO,FLORENTINA TECA
Premise Address : N. BACALSO AVENUA,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-350-2	9448363985-5	07/11/2016	JUNE/2016	- 1.29

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

Thank you for paying on time.

94483639855

BC21/81.0/0/0/10/06-28-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117376468801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466078

11780839491

Date : 06-28-2016

BC21/81.0/0/0489142/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178083949-1

Collection Ref. Code : 1865-24-257-8

Customer Information----------

Name : CIMAFRANCA,ALMA LANAWAN

Premise Address : N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066433	Pole No	:	0489142
Serial No	:	84398376	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11
Period From	:	06-18-2016	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	8
Avg kWh/day	:	0.89	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

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

Thank you.

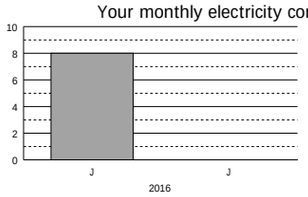
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	1.50000/month	1.50
Sub-Total		24.38
Others		
Subsidy on Lifeline Discount	-0.65 of 74.09	- 48.16
Sub-Total		- 48.16
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		2.93
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		6.12
CURRENT BILL - JUNE 2016		32.05
TOTAL AMOUNT DUE		31.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.05		
Less : VAT	2.13		
Amount Net of VAT	29.92		
Less: BIR 2306	0.92		
BIR 2307	0.52	VATable Sales	29.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.48	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	30.61	TOTAL SALES	32.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/-1

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

Bill ID : 117376468801

CIMAFRANCA,ALMA LANAWAN

Premise Address : N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-257-8	1178083949-1	07/11/2016	JUNE/2016	31.55

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

Thank you for paying on time.

11780839491

BC21/81.0/0/0/10/06-28-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829583638958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471374

82981106360

Date : 06-28-2016

BC21/81.0/0/0489121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298110636-0

Collection Ref. Code : 1865-24-938-6

Customer Information----------

Name : MARTINEZ,MARYBELLE CIMAFRANCA

Premise Address : N BACALSO AVE,PAHINA CENTRAL

TIN : 421-113-002-000

Metering Information----------

Meter No	:	MTR1126584	Pole No	:	0489121
Serial No	:	40078084	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	06-20-2016	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	1
Avg kWh/day	:	0.14	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

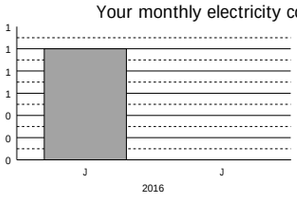
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	1.17000/month	1.17
Sub-Total		4.03
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.48
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.62
CURRENT BILL - JUNE 2016		1.79
TOTAL AMOUNT DUE		1.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.79		
Less : VAT	0.14		
Amount Net of VAT	1.65		
Less: BIR 2306	0.06		
BIR 2307	0.02	VATable Sales	1.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.57	VAT Zero Rated Sales	0.00
Add : VAT	0.14	VAT Amount	0.14
TOTAL AMOUNT DUE	1.71	TOTAL SALES	1.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/-1

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

Bill ID : 829583638958

MARTINEZ,MARYBELLE CIMAFRANCA

Premise Address : N BACALSO AVE,PAHINA CENTRAL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-938-6	8298110636-0	07/11/2016	JUNE/2016	1.79

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

Thank you for paying on time.

82981106360

BC21/81.0/0/0/10/06-28-2016/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820124965449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467601

82027549888

Date : 06-28-2016

BC21/91.0/0/0405132/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202754988-8

Collection Ref. Code : 1861-90-395-2

Customer Information----------

Name : KINKITO,SALVACION LUMBRE

Premise Address : B12 GOCHAN BLDG. DIMAS ALANG ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118551	Pole No	:	0405132
Serial No	:	40052566	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1000
Period From	:	05-27-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

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

Thank you.

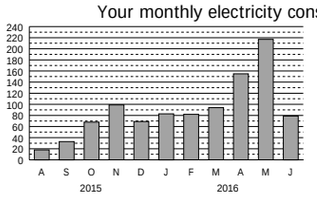
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		- 61.47
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.38
CURRENT BILL - JUNE 2016		758.91
TOTAL AMOUNT DUE		758.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 2,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.91		
Less : VAT	55.79		
Amount Net of VAT	703.12		
Less: BIR 2306	23.55		
BIR 2307	13.31	VATable Sales	703.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.26	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	722.05	TOTAL SALES	758.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/06-28-2016/-1

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

Bill ID : 820124965449

KINKITO,SALVACION LUMBRE

Premise Address : B12 GOCHAN BLDG. DIMAS ALANG ST.,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-395-2	8202754988-8	07/11/2016	JUNE/2016	758.57

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

Thank you for paying on time.

82027549888

BC21/91.0/0/0/10/06-28-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858321078859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469184

85894544650

Date : 06-28-2016

BC21/91.0/0/0773641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589454465-0

Collection Ref. Code : 1863-54-815-7

Customer Information----------

Name : NAGAC,HELEN ARANEZ

Premise Address : 3-J CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080018	Pole No	:	0773641
Serial No	:	84454498	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	213
Period From	:	05-27-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

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

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

Thank you.

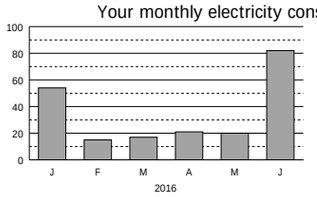
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.29
CURRENT BILL - JUNE 2016		774.00
TOTAL AMOUNT DUE		773.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.00		
Less : VAT	55.16		
Amount Net of VAT	718.84		
Less: BIR 2306	23.29		
BIR 2307	13.60	VATable Sales	718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.95	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	737.11	TOTAL SALES	774.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/0/0/10/06-28-2016/-1

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

Bill ID : 858321078859

NAGAC,HELEN ARANEZ

Premise Address : 3-J CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-815-7	8589454465-0	07/11/2016	JUNE/2016	773.24

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

Thank you for paying on time.

85894544650

BC21/91.0/0/0/10/06-28-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738238174304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459967

73865909185

Date : 06-28-2016

BC21/93.1/0/0339792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386590918-5

Collection Ref. Code : 1863-19-428-2

Customer Information----------

Name : BULIBULI,TERESITA PRESILLAS

Premise Address : STALL A2 - 5,TABOAN PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120952	Pole No	:	0339792
Serial No	:	40075813	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	67
Period From	:	05-27-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	354	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

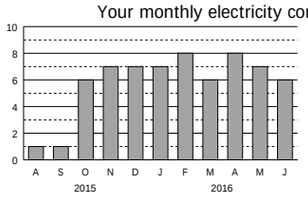
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.47
CURRENT BILL - JUNE 2016		70.50
TOTAL AMOUNT DUE		70.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.50		
Less : VAT	5.14		
Amount Net of VAT	65.36		
Less: BIR 2306	2.18		
BIR 2307	1.25	VATable Sales	65.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.93	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	67.07	TOTAL SALES	70.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/-1

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

Bill ID : 738238174304

BULIBULI,TERESITA PRESILLAS

Premise Address : STALL A2 - 5,TABOAN PUBLIC MARKET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-428-2	7386590918-5	07/11/2016	JUNE/2016	70.33

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

Thank you for paying on time.

73865909185

BC21/93.1/0/0/10/06-28-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949437737955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465611

94938940247

Date : 06-28-2016

BC21/93.1/0/0383511/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493894024-7

Collection Ref. Code : 1863-65-578-6

Customer Information----------

Name : OCOY,ELIGIO GAMBOA

Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152204	Pole No	:	0383511
Serial No	:	40103554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	230
Period From	:	05-27-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

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

Thank you.

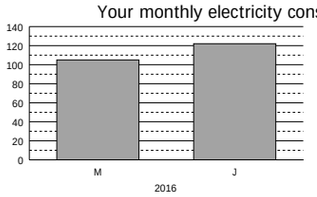
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,280.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/-1

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

Bill ID : 949437737955

OCOY,ELIGIO GAMBOA

Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-578-6	9493894024-7	07/11/2016	JUNE/2016	1,280.64

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

Thank you for paying on time.

94938940247

BC21/93.1/0/0/10/06-28-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252685913578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466036

25224836335

Date : 06-28-2016

BC21/93.1/0/0418885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522483633-5

Collection Ref. Code : 1861-95-146-9

Customer Information----------

Name : EMNACE,VICTORIA SALVE

Premise Address : STALL #38 TABOAN MARKET,B.ARANAS SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135035	Pole No	:	0418885
Serial No	:	85008845	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1393
Period From	:	05-27-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	354	Billed kWh	:	215

To our valued customers,

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

Thank you.

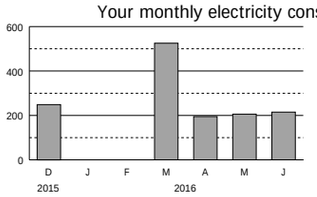
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,252.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/-1

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

Bill ID : 252685913578

EMNACE,VICTORIA SALVE

Premise Address : STALL #38 TABOAN MARKET,B.ARANAS SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-146-9	2522483633-5	07/11/2016	JUNE/2016	2,252.50

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

Thank you for paying on time.

25224836335

BC21/93.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157403611533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475215

15768588624

Date : 06-29-2016

BC21/93.1/0/1310425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576858862-4

Collection Ref. Code : 1863-89-200-1

Customer Information----------

Name : CALA,ROSEMAN DELA CERNA

Premise Address : 493 TRES DE ABRIL ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157809	Pole No	:	1310425
Serial No	:	133493575	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	188
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	185
Avg kWh/day	:	5.78	Registered	:	185
Conn Load	:		Billed kWh	:	185

To our valued customers,

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

Thank you.

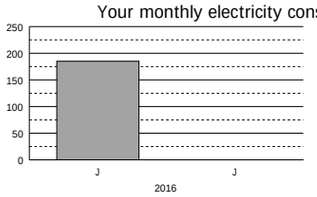
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.04
CURRENT BILL - JUNE 2016		1,938.68
TOTAL AMOUNT DUE		1,938.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 20, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.68		
Less : VAT	139.17		
Amount Net of VAT	1,799.51		
Less: BIR 2306	58.69		
BIR 2307	34.23	VATable Sales	1,799.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.59	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,845.76	TOTAL SALES	1,938.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-29-2016/-1

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

Bill ID : 157403611533

CALA,ROSEMAN DELA CERNA

Premise Address : 493 TRES DE ABRIL ST.,SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-200-1	1576858862-4	07/12/2016	JUNE/2016	1,938.68

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

Thank you for paying on time.

15768588624

BC21/93.1/0/0/10/06-29-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758775229026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469070

75832567624

Date : 06-28-2016

BC21/99.0/0/0387304/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583256762-4

Collection Ref. Code : 1865-16-188-8

Customer Information----------

Name : MURILLO,ANACORITA RICA

Premise Address : STALL #90 UNIT 1,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5126 EIS6	Pole No	:	0387304
Serial No	:	34494558	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3207
Period From	:	06-18-2016	Prev Rdg	:	3202
No of Days	:	9	Diff Rdg	:	5
Avg kWh/day	:	0.56	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

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

Thank you.

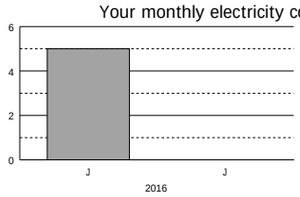
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	1.50000/month	1.50
Sub-Total		15.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		1.90
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.72
CURRENT BILL - JUNE 2016		55.74
TOTAL AMOUNT DUE		55.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.74		
Less : VAT	3.97		
Amount Net of VAT	51.77		
Less: BIR 2306	1.69		
BIR 2307	0.99	VATable Sales	51.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.09	VAT Zero Rated Sales	0.00
Add : VAT	3.97	VAT Amount	3.97
TOTAL AMOUNT DUE	53.06	TOTAL SALES	55.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/0/0/10/06-28-2016/-1

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

Bill ID : 758775229026

MURILLO,ANACORITA RICA

Premise Address : STALL #90 UNIT 1,CARBON MARKET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-188-8	7583256762-4	07/11/2016	JUNE/2016	55.74

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

Thank you for paying on time.

75832567624

BC21/99.0/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809586715204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462289

80943232720

Date : 06-28-2016

BC21/102.0/0/0399673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094323272-0

Collection Ref. Code : 1859-56-941-2

Customer Information----------

Name : BENCITO,LEONARDO BERGADO

Premise Address : 98 TRES DE ABRIL ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1161244	Pole No	:	0399673
Serial No	:	40119298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	06-02-2016	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	444	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

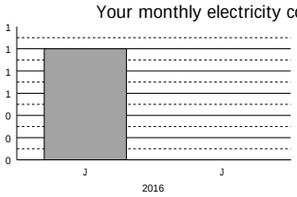
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.17000/month	4.17
Sub-Total		7.03
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.84
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.00
CURRENT BILL - JUNE 2016		5.17
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 23, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.17		
Less : VAT	0.50		
Amount Net of VAT	4.67		
Less: BIR 2306	0.21		
BIR 2307	0.08	VATable Sales	4.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.38	VAT Zero Rated Sales	0.00
Add : VAT	0.50	VAT Amount	0.50
TOTAL AMOUNT DUE	4.88	TOTAL SALES	5.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/0/0/10/06-28-2016/-1

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

Bill ID : 809586715204

BENCITO,LEONARDO BERGADO

Premise Address : 98 TRES DE ABRIL ST.,SAN NICOLAS PROPER

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-941-2	8094323272-0	07/11/2016	JUNE/2016	5.17

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

Thank you for paying on time.

80943232720

BC21/102.0/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102557036382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458685

10263990953

Date : 06-28-2016

BC21/107.0/0/0423491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026399095-3

Collection Ref. Code : 1861-58-467-9

Customer Information----------

Name : DACLES,RENMAR PELENA

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107891	Pole No	:	0423491
Serial No	:	40044844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	368
Period From	:	05-27-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

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

Thank you.

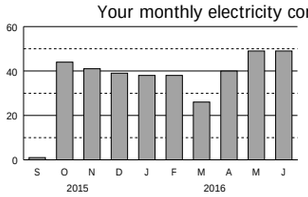
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.31
CURRENT BILL - JUNE 2016		324.65
TOTAL AMOUNT DUE		324.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.65		
Less : VAT	22.89		
Amount Net of VAT	301.76		
Less: BIR 2306	9.73		
BIR 2307	5.57	VATable Sales	301.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.46	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	309.35	TOTAL SALES	324.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/-1

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

Bill ID : 102557036382

DACLES,RENMAR PELENA
Premise Address : PROPER ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-467-9	1026399095-3	07/11/2016	JUNE/2016	324.88

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

Thank you for paying on time.

10263990953

BC21/107.0/0/0/10/06-28-2016/-1

109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346437820052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463368

3467625812

Date : 06-28-2016

BC21/107.0/0/0421570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467625812-1

Collection Ref. Code : 1863-37-794-8

Customer Information----------

Name : RULONA,AMOR LONGAKIT

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130444	Pole No	:	0421570
Serial No	:	84440696	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	885
Period From	:	05-27-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To our valued customers,

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

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

Thank you.

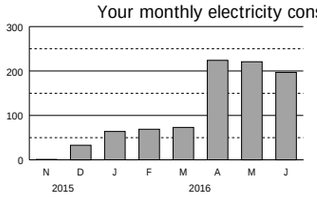
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.75
CURRENT BILL - JUNE 2016		2,118.26
TOTAL AMOUNT DUE		2,117.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.26		
Less : VAT	153.98		
Amount Net of VAT	1,964.28		
Less: BIR 2306	64.94		
BIR 2307	37.41	VATable Sales	1,964.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.93	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,015.91	TOTAL SALES	2,118.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/-1

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

Bill ID : 346437820052

RULONA,AMOR LONGAKIT

Premise Address : ERMITA PROPER,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-794-8	3467625812-1	07/11/2016	JUNE/2016	2,117.46

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

Thank you for paying on time.

3467625812

BC21/107.0/0/0/10/06-28-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043682841101

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

BILLING STATEMENT

1005462127

04397768872

Date : 06-28-2016

BC21/108.1/0/1188562/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439776887-2

Collection Ref. Code : 1863-69-092-1

Customer Information----------

Name : PADILLA,HONEY LYN ANTONETTE BAGUIO

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143991	Pole No	:	1188562
Serial No	:	40102313	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	142
Period From	:	05-27-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

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

Thank you.

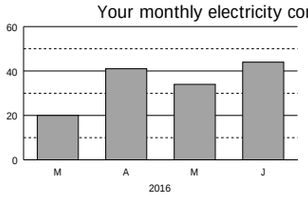
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JUNE 2016		285.29
TOTAL AMOUNT DUE		284.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.29		
Less : VAT	19.89		
Amount Net of VAT	265.40		
Less: BIR 2306	8.46		
BIR 2307	4.89	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.05	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	271.94	TOTAL SALES	285.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-28-2016/-1

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

Bill ID : 043682841101

PADILLA,HONEY LYN ANTONETTE BAGUIO
Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-092-1	0439776887-2	07/11/2016	JUNE/2016	284.61

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

Thank you for paying on time.

04397768872

BC21/108.1/0/0/10/06-28-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286276031272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466096

28671961986

Date : 06-28-2016

BC21/108.1/0/0409114/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867196198-6

Collection Ref. Code : 1863-24-449-2

Customer Information----------

Name : TABAY,VIRGILIO AGBO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122323	Pole No	:	0409114
Serial No	:	84448125	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1476
Period From	:	05-27-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

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

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

Thank you.

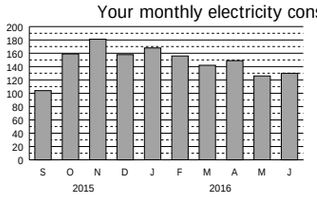
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.84
CURRENT BILL - JUNE 2016		1,363.95
TOTAL AMOUNT DUE		1,363.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.95		
Less : VAT	97.95		
Amount Net of VAT	1,266.00		
Less: BIR 2306	41.33		
BIR 2307	24.08	VATable Sales	1,266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.59	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,298.54	TOTAL SALES	1,363.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-28-2016/-1

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

Bill ID : 286276031272

TABAY,VIRGILIO AGBO

Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-449-2	2867196198-6	07/11/2016	JUNE/2016	1,363.11

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

Thank you for paying on time.

28671961986

BC21/108.1/0/0/10/06-28-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255803058185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467159

2551137843

Date : 06-28-2016

BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551113784-3

Collection Ref. Code : 1863-44-827-6

Customer Information----------

Name : TIROL,ROLITO ESTIOCA

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136020	Pole No	:	1191135
Serial No	:	85025029	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2699
Period From	:	05-27-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	254	Billed kWh	:	328

To our valued customers,

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

Thank you.

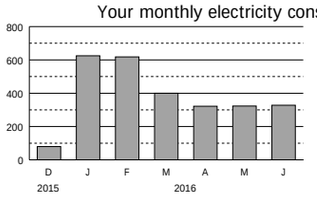
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.88
CURRENT BILL - JUNE 2016		3,510.19
TOTAL AMOUNT DUE		3,510.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 3,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.19		
Less : VAT	254.54		
Amount Net of VAT	3,255.65		
Less: BIR 2306	107.36		
BIR 2307	61.99	VATable Sales	3,255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,086.30	VAT Zero Rated Sales	0.00
Add : VAT	254.54	VAT Amount	254.54
TOTAL AMOUNT DUE	3,340.84	TOTAL SALES	3,510.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-28-2016/-1

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

Bill ID : 255803058185

TIROL,ROLITO ESTIOCA

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-827-6	2551113784-3	07/11/2016	JUNE/2016	3,510.03

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

Thank you for paying on time.

2551137843

BC21/108.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593124958683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470004

59363376969

Date : 06-28-2016

BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936337696-9

Collection Ref. Code : 1863-75-386-9

Customer Information----------

Name : JATA-AS,CELERINA YGONA

Premise Address : L. FLORES STREET MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149210	Pole No	:	1191135
Serial No	:	85027516	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	147
Period From	:	05-27-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

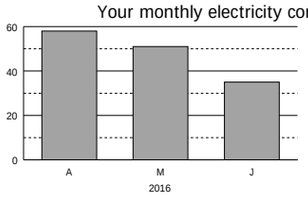
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - JUNE 2016		201.42
TOTAL AMOUNT DUE		200.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.42		
Less : VAT	14.21		
Amount Net of VAT	187.21		
Less: BIR 2306	6.04		
BIR 2307	3.41	VATable Sales	187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.76	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	191.97	TOTAL SALES	201.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-28-2016/-1

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

Bill ID : 593124958683

JATA-AS,CELERINA YGONA

Premise Address : L. FLORES STREET MAHAYAHAY II,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-386-9	5936337696-9	07/11/2016	JUNE/2016	200.51

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

Thank you for paying on time.

59363376969

BC21/108.1/0/0/10/06-28-2016/-1

114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834193459292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472853

83479680841

Date : 06-28-2016

BC21/108.1/0/0414350/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347968084-1

Collection Ref. Code : 1859-54-227-1

Customer Information----------

Name : ALMARIO,CONSTANCIA MAGDASAL

Premise Address : MAHAYAHAY II,PASIL , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063110	Pole No	:	0414350
Serial No	:	125294537	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	542
Period From	:	05-27-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

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

Thank you.

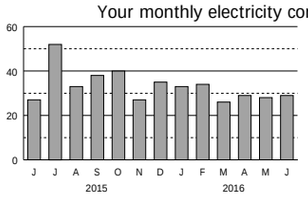
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.22
CURRENT BILL - JUNE 2016(ESTIMATE)		116.09
TOTAL AMOUNT DUE		116.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.71		
Amount Net of VAT	108.38		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.87	TOTAL SALES	116.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-28-2016/-1

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

Bill ID : 834193459292

ALMARIO,CONSTANCIA MAGDASAL

Premise Address : MAHAYAHAY II,PASIL , CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-227-1	8347968084-1	07/11/2016	JUNE/2016	116.04

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

Thank you for paying on time.

83479680841

BC21/108.1/0/0/10/06-28-2016/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282735554669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475179

28296648067

Date : 06-29-2016

BC21/108.1/0/0440564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829664806-7

Collection Ref. Code : 1863-69-863-9

Customer Information----------

Name : YBANEZ,LILIA MARIQUIT

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140751	Pole No	:	0440564
Serial No	:	40099744	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	253
Period From	:	05-27-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

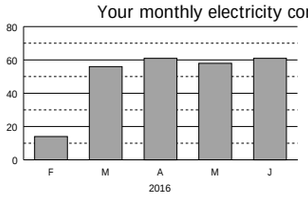
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.11
CURRENT BILL - JUNE 2016		526.01
TOTAL AMOUNT DUE		525.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 450.25

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.01		
Less : VAT	37.65		
Amount Net of VAT	488.36		
Less: BIR 2306	15.92		
BIR 2307	9.19	VATable Sales	488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.25	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	500.90	TOTAL SALES	526.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-29-2016/-1

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

Bill ID : 282735554669

YBANEZ,LILIA MARIQUIT

Premise Address : MAHAYAHAY 1,PASIL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-863-9	2829664806-7	07/12/2016	JUNE/2016	525.97

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

Thank you for paying on time.

28296648067

BC21/108.1/0/0/10/06-29-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364595276604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470981

36429149606

Date : 06-28-2016

BC21/109.0/0/0445482/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642914960-6

Collection Ref. Code : 1863-79-878-1

Customer Information----------

Name : CAYONE,AMELITA VELOSO

Premise Address : SITIO LAGUNA,B.ARANAS EXTENSION,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1162440	Pole No	:	0445482
Serial No	:	133481108	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35
Period From	:	06-15-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	32
Avg kWh/day	:	2.67	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

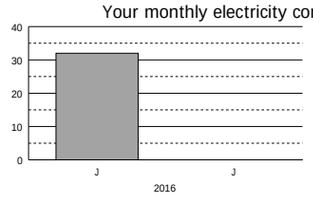
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	2.00000/month	2.00
Sub-Total		93.56
Others		
Subsidy on Lifeline Discount	-0.15 of 292.43	- 43.86
Sub-Total		- 43.86
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.23
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		37.42
CURRENT BILL - JUNE 2016		285.99
TOTAL AMOUNT DUE		285.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 27, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.99		
Less : VAT	20.32		
Amount Net of VAT	265.67		
Less: BIR 2306	8.60		
BIR 2307	5.01	VATable Sales	265.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.06	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	272.38	TOTAL SALES	285.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/0/0/10/06-28-2016/-1

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

Bill ID : 364595276604

CAYONE,AMELITA VELOSO

Premise Address : SITIO LAGUNA,B.ARANAS EXTENSION,DULJO FATIMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-878-1	3642914960-6	07/11/2016	JUNE/2016	285.99

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

Thank you for paying on time.

36429149606

BC21/109.0/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271128749660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459022

27198229505

Date : 06-28-2016

BC21/179.2/0/0418381/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719822950-5

Collection Ref. Code : 1865-16-692-8

Customer Information----------

Name : JAUNILLO,JONAH MARIE ALCANTARA

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163467	Pole No	:	0418381
Serial No	:	84435999	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37
Period From	:	06-10-2016	Prev Rdg	:	3
No of Days	:	17	Diff Rdg	:	34
Avg kWh/day	:	2.00	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

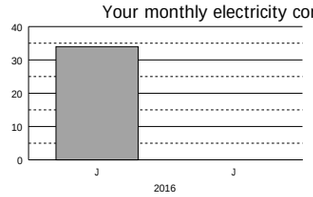
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	2.83000/month	2.83
Sub-Total		100.11
Others		
Subsidy on Lifeline Discount	-0.3 of 311.41	- 93.42
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.01
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		35.69
CURRENT BILL - JUNE 2016		253.68
Payment Arrangement		2,120.13
TOTAL AMOUNT DUE		2,373.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.68		
Less : VAT	17.85		
Amount Net of VAT	235.83		
Less: BIR 2306	7.57		
BIR 2307	4.39	VATable Sales	235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.87	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	241.72	TOTAL SALES	253.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/0/0/10/06-28-2016/-1

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

Bill ID : 271128749660

JAUNILLO,JONAH MARIE ALCANTARA

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-692-8	2719822950-5	07/11/2016	JUNE/2016	2,373.81

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

Thank you for paying on time.

27198229505

BC21/179.2/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364123217254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471046

36442144063

Date : 06-28-2016

BC21/204.0/0/0409205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644214406-3

Collection Ref. Code : 1861-62-782-3

Customer Information----------

Name : MONTECLAR,RHEA MAE MURILLO

Premise Address : 23 M.TOMAS ABELLA ST. TUPABA,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091379	Pole No	:	0409205
Serial No	:	40043879	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	925
Period From	:	05-27-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

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

Thank you.

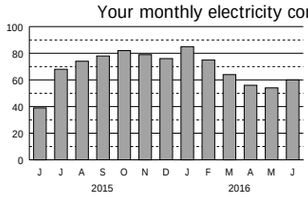
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		438.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/0/0/10/06-28-2016/-1

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

Bill ID : 364123217254

MONTECLAR,RHEA MAE MURILLO

Premise Address : 23 M.TOMAS ABELLA ST. TUPABA,PAHINA SAN NICOLAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-782-3	3644214406-3	07/11/2016	JUNE/2016	438.96

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

Thank you for paying on time.

36442144063

BC21/204.0/0/0/10/06-28-2016/-1

119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241405143260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461439

24130898869

Date : 06-28-2016

BC21/208.0/0/0422653/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413089886-9

Collection Ref. Code : 1863-60-878-8

Customer Information----------

Name : DELA TORRE,ROCHELLE JOYCE RANAY

Premise Address : 415-T FATIMA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146836	Pole No	:	0422653
Serial No	:	85054212	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21
Period From	:	05-27-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

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

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

Thank you.

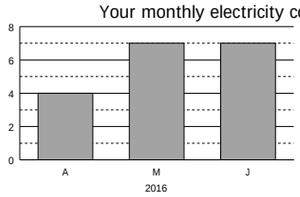
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - JUNE 2016		9.18
Debit Adjustments		31.24
Payment Arrangement		1,093.42
TOTAL AMOUNT DUE		1,133.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.18		
Less : VAT	0.63		
Amount Net of VAT	8.55		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.16	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.79	TOTAL SALES	9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/0/10/06-28-2016/-1

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

Bill ID : 241405143260

DELA TORRE,ROCHELLE JOYCE RANAY

Premise Address : 415-T FATIMA ST.,DULJO FATIMA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-878-8	2413089886-9	07/11/2016	JUNE/2016	1,133.37

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

Thank you for paying on time.

24130898869

BC21/208.0/0/0/10/06-28-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629046697118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473850

62942300005

Date : 06-29-2016

BC20/999.5/0/0193936/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294230000-5

Collection Ref. Code : 1843-59-680-6

Customer Information----------

Name : VECO - ENG'G COMPOUND

Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1121.500
Period From	:	05-26-2016	Prev Rdg	:	956.900
No of Days	:	31	Diff Rdg	:	164.600
Avg kWh/day	:	1,669.42	Registered	:	52672
Conn Load	:	250000	Billed kWh	:	51752

Power Metering Information----------

Meter No : MTR1124531 Pole No : 0193936

Serial No : 61022228 Multiplier : 320

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	1121.500	956.900	52672.000
kVAR :	2.400	2.400	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

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

Thank you.

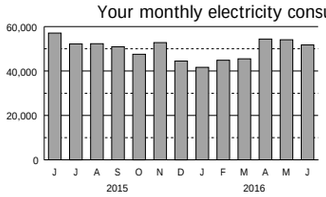
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	263,252.07
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	11,432.02
Sub-Total		291,938.09
Distribution Charges		
Distribution Charge	0.2922/kWh	15,121.93
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	2,287.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,190.30
	589.19/month	589.19
Sub-Total		30,602.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4,072.88
Senior Citizen Subsidy Charge	0.000098/kWh	5.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 315.69
Sub-Total		3,762.26
Government Charges		
Franchise Tax - Local		2,447.23
Value Added Tax		
Generation		17,030.54
Transmission		440.30
System Loss		658.49
Distribution		3,672.30
Others		745.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8,078.49
Environmental Charge	0.0025/kWh	129.38
NPC Stranded Contract Costs	0.1938/kWh	10,029.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,417.25
Sub-Total		49,648.66
CURRENT BILL - JUNE 2016		375,951.50
TOTAL AMOUNT DUE		375,951.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 406,771.53

Your monthly electricity consumption chart



Avg Monthly Usage : 49,975.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,951.50		
Less : VAT	22,546.77		
Amount Net of VAT	353,404.73		
Less: BIR 2306	9,602.39		
BIR 2307	6,575.00	VATable Sales	353,404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337,227.34	VAT Zero Rated Sales	0.00
Add : VAT	22,546.77	VAT Amount	22,546.77
TOTAL AMOUNT DUE	359,774.11	TOTAL SALES	375,951.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/06-29-2016/0

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

Bill ID : 629046697118

VECO - ENG'G COMPOUND

Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-680-6	6294230000-5	07/12/2016	JUNE/2016	375,951.50

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

Thank you for paying on time.

62942300005

BC20/999.5/0/0/10/06-29-2016/0

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100166027894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473825

10042799410

Date : 06-29-2016

BC20/999.7/0/1504524/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004279941-0

Collection Ref. Code : 1859-95-662-9

Customer Information----------

Name : YU,STEPHEN NG

Premise Address : NATIONAL HIGHWAY,SUBANGDAKU,MANDAUE

TIN : 201-224-670-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	43.000
Period From	:	05-26-2016	Prev Rdg	:	31.300
No of Days	:	31	Diff Rdg	:	11.700
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	242500	Billed kWh	:	1404

Power Metering Information----------

Meter No : MTR1142325 Pole No : 1504524

Serial No : 15970580 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.264	0.188	9.120
kWh :	43.000	31.300	1404.000
kVAR :	0.700	0.200	60.000

Billed Demand : 50.000 Billed kVAR : 60

Power Factor Value : 0.9991

To our valued customers,

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

Thank you.

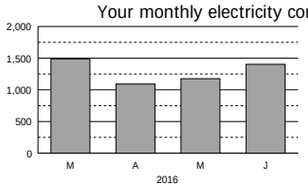
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,141.87
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	310.14
Sub-Total		24,706.01
Distribution Charges		
Distribution Charge	0.2922/kWh	410.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	62.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	32.29
	589.19/month	589.19
Sub-Total		12,507.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	110.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.56
Sub-Total		102.07
Government Charges		
Franchise Tax - Local		186.58
Value Added Tax		
Generation		462.04
Transmission		440.30
System Loss		17.85
Distribution		1,500.89
Others		34.64
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		3,311.18
CURRENT BILL - JUNE 2016		40,626.68
TOTAL AMOUNT DUE		40,626.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 37,819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,626.68		
Less : VAT	2,455.72		
Amount Net of VAT	38,170.96		
Less: BIR 2306	1,207.35		
BIR 2307	750.04	VATable Sales	38,170.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,213.57	VAT Zero Rated Sales	0.00
Add : VAT	2,455.72	VAT Amount	2,455.72
TOTAL AMOUNT DUE	38,669.29	TOTAL SALES	40,626.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/0

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

Bill ID : 100166027894

YU,STEPHEN NG

Premise Address : NATIONAL HIGHWAY,SUBANGDAKU,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-662-9	1004279941-0	07/12/2016	JUNE/2016	40,626.45

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

Thank you for paying on time.

10042799410

BC20/999.7/0/0/21/06-29-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741841976233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473829

74117300009

Date : 06-29-2016

BC20/999.9/0/0388786/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411730000-9

Collection Ref. Code : 1843-89-479-3

Customer Information----------

Name : VECO-ERMITA S/S

Premise Address : ERMITA, CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	11.000
Period From	:	05-26-2016	Prev Rdg	:	11.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	35000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1081974 Pole No : 0388786

Serial No : 10188626 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	11.000	11.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

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

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

Thank you.

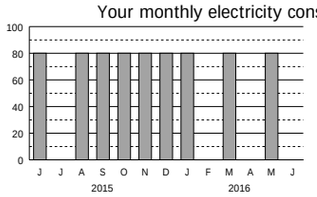
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 803.95
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	345.08/kW	17,254.00
Sub-Total		17,254.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 30,311.00	606.22
Sub-Total		606.22
Government Charges		
Franchise Tax - Local		223.97
Value Added Tax		
Transmission		440.30
Distribution		1,440.34
Others		99.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2,204.23
CURRENT BILL - JUNE 2016		32,067.27
TOTAL AMOUNT DUE		31,263.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 31,114.83

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,067.27		
Less : VAT	1,980.26		
Amount Net of VAT	30,087.01		
Less: BIR 2306	1,008.56		
BIR 2307	601.74	VATable Sales	30,087.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,476.71	VAT Zero Rated Sales	0.00
Add : VAT	1,980.26	VAT Amount	1,980.26
TOTAL AMOUNT DUE	30,456.97	TOTAL SALES	32,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2016/0

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

Bill ID : 741841976233

VECO-ERMITA S/S

Premise Address : ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-479-3	7411730000-9	07/12/2016	JUNE/2016	31,263.32

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

Thank you for paying on time.

74117300009

BC20/999.9/0/0/10/06-29-2016/0

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705031011730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473926

70524100008

Date : 06-29-2016

BC14/224.7/8600/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052410000-8

Collection Ref. Code : 1811-43-839-3

Customer Information----------

Name : VERCIDE,FELISA TM S.

Premise Address : NASIPIT,TALAMBAN,C/O ROGELIO IROY

TIN :

Metering Information----------

Meter No	:	280953GS6	Pole No	:	0598620
Serial No	:	46571421	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	14344
Period From	:	04-19-2016	Prev Rdg	:	14046
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

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

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

Thank you.

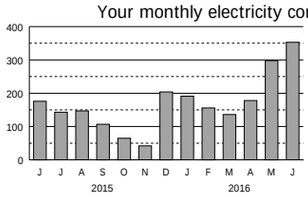
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,729.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.88
CURRENT BILL - MAY 2016		3,205.68
TOTAL AMOUNT DUE		- 7,524.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.68		
Less : VAT	223.77		
Amount Net of VAT	2,981.91		
Less: BIR 2306	94.36		
BIR 2307	56.80	VATable Sales	2,981.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.75	VAT Zero Rated Sales	0.00
Add : VAT	223.77	VAT Amount	223.77
TOTAL AMOUNT DUE	3,054.52	TOTAL SALES	3,205.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/8600/0/10/06-29-2016/10

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

Bill ID : 705031011730

VERCIDE,FELISA TM S.

Premise Address : NASIPIT,TALAMBAN,C/O ROGELIO IROY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-839-3	7052410000-8	07/12/2016	MAY/2016	- 7,524.08

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

Thank you for paying on time.

70524100008

BC14/224.7/8600/0/10/06-29-2016/10

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705228420468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473930

70524100008

Date : 06-29-2016

BC14/224.7/8600/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052410000-8

Collection Ref. Code : 1811-43-839-3

Customer Information----------

Name : VERCIDE,FELISA TM S.

Premise Address : NASIPIT,TALAMBAN,C/O ROGELIO IROY

TIN :

Metering Information----------

Meter No	:	280953GS6	Pole No	:	0598620
Serial No	:	46571421	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	14697
Period From	:	05-19-2016	Prev Rdg	:	14344
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

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

Thank you.

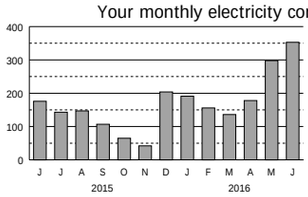
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,524.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		457.41
CURRENT BILL - JUNE 2016		3,694.04
TOTAL AMOUNT DUE		- 3,830.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.04		
Less : VAT	264.98		
Amount Net of VAT	3,429.06		
Less: BIR 2306	111.78		
BIR 2307	65.22	VATable Sales	3,429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.06	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,517.04	TOTAL SALES	3,694.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/8600/0/10/06-29-2016/10

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

Bill ID : 705228420468

VERCIDE,FELISA TM S.

Premise Address : NASIPIT,TALAMBAN,C/O ROGELIO IROY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-839-3	7052410000-8	07/12/2016	JUNE/2016	- 3,830.04

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

Thank you for paying on time.

70524100008

BC14/224.7/8600/0/10/06-29-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356685272987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35654100003

1005474604
Date : 06-29-2016
BC17/46.0/360/0076181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565410000-3
Collection Ref. Code : 1833-47-632-8

Customer Information----------
Name : RESUERA,THELMA H TM
Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	368681GS6	Pole No	:	0076181
Serial No	:	02108498	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	35184
Period From	:	05-23-2016	Prev Rdg	:	35184
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

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

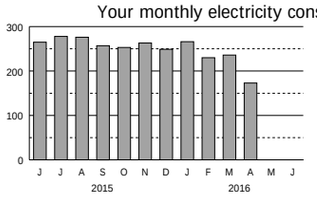
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MAY 31, 2016 - 1,954.04

Your monthly electricity consumption chart



Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/360/0/10/06-29-2016/10

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

Bill ID : 356685272987

RESUERA,THELMA H TM
Premise Address : CAMAGONG ST LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-632-8	3565410000-3	07/12/2016	JUNE/2016	5.64

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

35654100003

BC17/46.0/360/0/10/06-29-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708612671272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474254

70863100007

Date : 06-29-2016

BC17/46.0/3000/0133726/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086310000-7

Collection Ref. Code : 1805-58-713-7

Customer Information----------

Name : SON,PORFERIO

Premise Address : 4-E CABANTAN ST COR,ARCH REYES AVENUE

TIN :

Metering Information----------

Meter No	:	440379GS6	Pole No	:	0133726
Serial No	:	91772514	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	77699
Period From	:	05-23-2016	Prev Rdg	:	77481
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

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

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

Thank you.

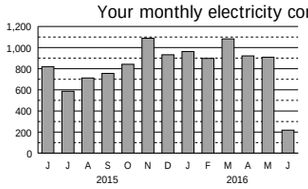
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.75
CURRENT BILL - JUNE 2016		2,283.50
TOTAL AMOUNT DUE		2,282.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 9,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 825.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.50		
Less : VAT	163.88		
Amount Net of VAT	2,119.62		
Less: BIR 2306	69.13		
BIR 2307	40.32	VATable Sales	2,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.17	VAT Zero Rated Sales	0.00
Add : VAT	163.88	VAT Amount	163.88
TOTAL AMOUNT DUE	2,174.05	TOTAL SALES	2,283.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/46.0/3000/0/10/06-29-2016/10

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

Bill ID : 708612671272

SON,PORFERIO

Premise Address : 4-E CABANTAN ST COR,ARCH REYES AVENUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-58-713-7	7086310000-7	07/12/2016	JUNE/2016	2,282.66

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

Thank you for paying on time.

70863100007

BC17/46.0/3000/0/10/06-29-2016/10

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100913380508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474116

10011404406

Date : 06-29-2016

BC17/157.1/0/1471790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001140440-6

Collection Ref. Code : 1861-42-749-2

Customer Information----------

Name : ASIM,ERLINDA LAMOSAO

Premise Address : 327-C ITUM YUTA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080540	Pole No	:	1471790
Serial No	:	40006831	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2198
Period From	:	05-23-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

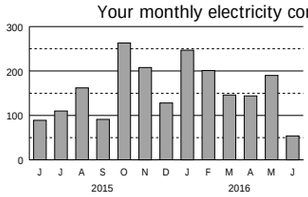
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 5,945.00	118.90
Sub-Total		- 29.63
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.98
CURRENT BILL - JUNE 2016		537.46
TOTAL AMOUNT DUE		536.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,559.63

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.46		
Less : VAT	42.75		
Amount Net of VAT	494.71		
Less: BIR 2306	18.03		
BIR 2307	9.38	VATable Sales	494.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.30	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	510.05	TOTAL SALES	537.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/0/0/10/06-29-2016/10

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

Bill ID : 100913380508

ASIM,ERLINDA LAMOSAO

Premise Address : 327-C ITUM YUTA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-749-2	1001140440-6	07/12/2016	JUNE/2016	536.93

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

Thank you for paying on time.

10011404406

BC17/157.1/0/0/10/06-29-2016/10

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361094021953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458233

36123614426

Date : 06-28-2016

BC17/157.1/2080/0092200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612361442-6

Collection Ref. Code : 1859-53-797-9

Customer Information----------

Name : CABIJE,JULIUS PACA

Premise Address : ITUM YUTA,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018018	Pole No	:	0092200
Serial No	:	121742384	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	9016
Period From	:	04-23-2016	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	354	Billed kWh	:	446

To our valued customers,

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

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

Thank you.

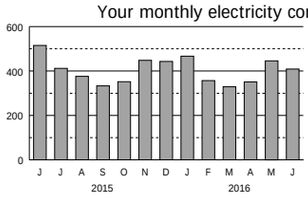
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,959.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		571.29
CURRENT BILL - MAY 2016		4,729.68
TOTAL AMOUNT DUE		2,770.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 3,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.68		
Less : VAT	327.63		
Amount Net of VAT	4,402.05		
Less: BIR 2306	138.15		
BIR 2307	83.79	VATable Sales	4,402.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.11	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,507.74	TOTAL SALES	4,729.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/2080/0/10/06-28-2016/10

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

Bill ID : 361094021953

CABIJE,JULIUS PACA

Premise Address : ITUM YUTA,LOREGA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-797-9	3612361442-6	07/11/2016	MAY/2016	2,770.62

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

Thank you for paying on time.

36123614426

BC17/157.1/2080/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427649410780

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

42797833920

BILLING STATEMENT

1005475083

Date : 06-29-2016

BC17/157.1/5460/0084892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279783392-0

Collection Ref. Code : 1859-79-236-7

Customer Information----------

Name : OMEGA,MINDA SARIDADA

Premise Address : 151 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052215	Pole No	:	0084892
Serial No	:	125288980	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4468
Period From	:	05-23-2016	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

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

Thank you.

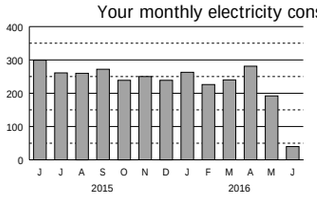
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.93
CURRENT BILL - JUNE 2016		267.09
TOTAL AMOUNT DUE		266.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 2,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.09		
Less : VAT	20.18		
Amount Net of VAT	246.91		
Less: BIR 2306	8.55		
BIR 2307	4.56	VATable Sales	246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.80	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	253.98	TOTAL SALES	267.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/5460/0/10/06-29-2016/10

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

Bill ID : 427649410780

OMEGA,MINDA SARIDADA
Premise Address : 151 SAN MIGUEL ST.,LOREGA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-236-7	4279783392-0	07/12/2016	JUNE/2016	266.81

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

Thank you for paying on time.

42797833920

BC17/157.1/5460/0/10/06-29-2016/10

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745618884864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474528

74542896126

Date : 06-29-2016

BC17/157.1/80420/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454289612-6

Collection Ref. Code : 1861-17-116-1

Customer Information----------

Name : JAMILI,JUDYLINE SANCHEZ

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033011	Pole No	:	1471621
Serial No	:	125286004	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1551
Period From	:	05-23-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

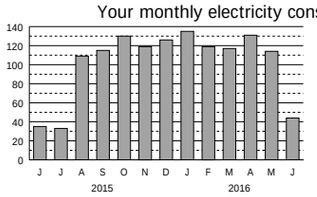
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.88
CURRENT BILL - JUNE 2016		313.38
TOTAL AMOUNT DUE		313.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.38		
Less : VAT	22.90		
Amount Net of VAT	290.48		
Less: BIR 2306	9.71		
BIR 2307	5.39	VATable Sales	290.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	298.28	TOTAL SALES	313.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/80420/0/10/06-29-2016/10

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

Bill ID : 745618884864

JAMILI,JUDYLINE SANCHEZ

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-116-1	7454289612-6	07/12/2016	JUNE/2016	313.04

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

Thank you for paying on time.

74542896126

BC17/157.1/80420/0/10/06-29-2016/10

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949553810175

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

BILLING STATEMENT

1005473660

94931300001

Date : 06-29-2016

BC06/553.1/2410/0919231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493130000-1

Collection Ref. Code : 1817-48-617-9

Customer Information----------

Name : ANTIPORTA,DONALD AARON T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039429	Pole No	:	0919231
Serial No	:	126815474	Multiplier	:	1
Period To	:	06-10-2016	Pres Rdg	:	5867
Period From	:	05-10-2016	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

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

Thank you.

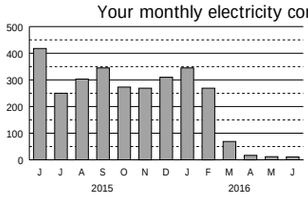
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - JUNE 2016		10.87
TOTAL AMOUNT DUE		- 1,270.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 19, 2016 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.49	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2410/0/32/06-29-2016/101

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

Bill ID : 949553810175

ANTIPORTA,DONALD AARON T
Premise Address : BACAY,TULAY,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-617-9	9493130000-1	07/12/2016	JUNE/2016	- 1,270.66

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

Thank you for paying on time.

94931300001

BC06/553.1/2410/0/32/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652303128274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473748

65232722168

Date : 06-29-2016

BC16/94.4/500/0468241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523272216-8

Collection Ref. Code : 1859-78-350-3

Customer Information----------

Name : DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : MAJERO ROAD,ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY

TIN : 256-977-551-000

Metering Information----------

Meter No	:	MTR1037739	Pole No	:	0468241
Serial No	:	125291581	Multiplier	:	1
Period To	:	06-21-2016	Pres Rdg	:	600
Period From	:	05-22-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

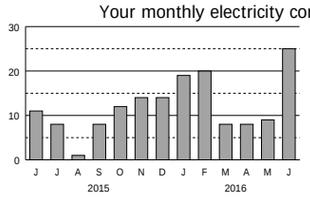
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - JUNE 2016		100.37
Advance Payment/Credit Adjustments		- 60.91
TOTAL AMOUNT DUE		- 70.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.37		
Less : VAT	6.68		
Amount Net of VAT	93.69		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.84	TOTAL SALES	100.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/500/0/10/06-29-2016/101

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

Bill ID : 652303128274

DUBLIN,CHRISTIAN CAESAR DUERO

Premise Address : MAJERO ROAD,ATILLO SUBDIVISION,PUNTA PRINCESA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-350-3	6523272216-8	07/12/2016	JUNE/2016	- 70.37

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

Thank you for paying on time.

65232722168

BC16/94.4/500/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180541703759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474441

18092200007

Date : 06-29-2016

BC17/125.3/310/0336844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809220000-7

Collection Ref. Code : 1821-76-521-4

Customer Information----------

Name : ABAD,EMILY JANE C.

Premise Address : 2894 ROSALINA VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072428	Pole No	:	0336844
Serial No	:	40042813	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7037
Period From	:	05-23-2016	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	12896	Billed kWh	:	12

To our valued customers,

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

Thank you.

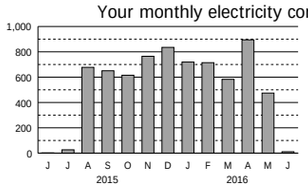
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Sub-Total		- 108.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - JUNE 2016		11.37
TOTAL AMOUNT DUE		- 33.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/310/0/10/06-29-2016/101

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

Bill ID : 180541703759

ABAD,EMILY JANE C.

Premise Address : 2894 ROSALINA VILLAGE,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-521-4	1809220000-7	07/12/2016	JUNE/2016	- 33.26

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

Thank you for paying on time.

18092200007

BC17/125.3/310/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422414539739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475046

42272200009

Date : 06-29-2016

BC17/125.3/850/0337003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227220000-9

Collection Ref. Code : 1835-20-770-7

Customer Information----------

Name : ARCENAS,DANIEL R M3

Premise Address : GREEN MEADOWS SUBDIVISIO,BANAWA

TIN :

Metering Information----------

Meter No	:	231243DS6	Pole No	:	0337003
Serial No	:	10529744	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5038
Period From	:	05-23-2016	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	6828	Billed kWh	:	392

To our valued customers,

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

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

Thank you.

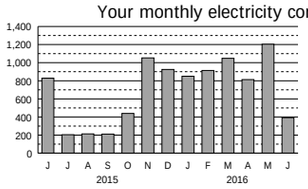
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		507.92
CURRENT BILL - JUNE 2016		4,101.62
TOTAL AMOUNT DUE		4,101.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 12,758.38

Your monthly electricity consumption chart



Avg Monthly Usage : 699.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.62		
Less : VAT	294.21		
Amount Net of VAT	3,807.41		
Less: BIR 2306	124.12		
BIR 2307	72.41	VATable Sales	3,807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.88	VAT Zero Rated Sales	0.00
Add : VAT	294.21	VAT Amount	294.21
TOTAL AMOUNT DUE	3,905.09	TOTAL SALES	4,101.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/850/0/10/06-29-2016/101

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

Bill ID : 422414539739

ARCENAS,DANIEL R M3

Premise Address : GREEN MEADOWS SUBDIVISIO,BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-770-7	4227220000-9	07/12/2016	JUNE/2016	4,101.62

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

Thank you for paying on time.

42272200009

BC17/125.3/850/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752121422155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474899

75290193772

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529019377-2

Collection Ref. Code : 1863-84-164-4

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M10 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152389	Pole No	:	0315404
Serial No	:	133495248	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	100
Period From	:	05-23-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	3219	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

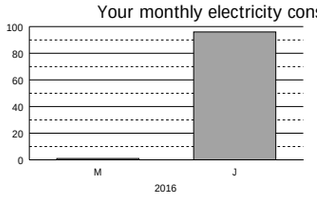
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.6656/kWh	63.90
System Loss Charge	0.8149/kWh	78.23
Sub-Total		630.46
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 16.50	0.33
Sub-Total		7.90
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.58
Transmission		1.63
System Loss		4.71
Distribution		33.56
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.86
CURRENT BILL - JUNE 2016		1,043.90
TOTAL AMOUNT DUE		1,043.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 16.41

Your monthly electricity consumption chart



Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.90		
Less : VAT	73.25		
Amount Net of VAT	970.65		
Less: BIR 2306	31.31		
BIR 2307	18.50	VATable Sales	970.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.84	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	994.09	TOTAL SALES	1,043.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 752121422155

SU,STEPHEN YAP

Premise Address : M10 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-164-4	7529019377-2	07/12/2016	JUNE/2016	1,043.90

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

Thank you for paying on time.

75290193772

BC17/125.3/910/0/10/06-29-2016/101

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089520646757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474681

08994289679

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899428967-9

Collection Ref. Code : 1863-84-107-5

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M22 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1153031	Pole No	:	0315404
Serial No	:	85057674	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	174
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	6900	Billed kWh	:	171

To our valued customers,

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

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

Thank you.

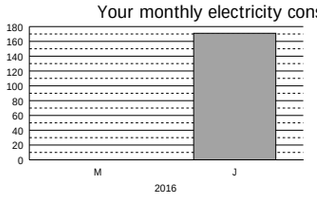
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.6656/kWh	113.82
System Loss Charge	0.8149/kWh	139.35
Sub-Total		1,123.01
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		13.59
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		56.28
Transmission		2.91
System Loss		8.39
Distribution		59.31
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.69
CURRENT BILL - JUNE 2016		1,854.57
TOTAL AMOUNT DUE		1,854.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.57		
Less : VAT	129.99		
Amount Net of VAT	1,724.58		
Less: BIR 2306	55.56		
BIR 2307	32.86	VATable Sales	1,724.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.16	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,766.15	TOTAL SALES	1,854.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 089520646757

SU,STEPHEN YAP

Premise Address : M22 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-107-5	0899428967-9	07/12/2016	JUNE/2016	1,854.57

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

Thank you for paying on time.

08994289679

BC17/125.3/910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538092316134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53847151817

1005474124

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384715181-7

Collection Ref. Code : 1863-84-131-8

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M2 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1153109	Pole No	:	0315404
Serial No	:	84441592	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	228
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	6180	Billed kWh	:	225

To our valued customers,

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

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

Thank you.

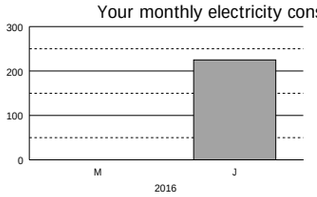
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.6656/kWh	149.76
System Loss Charge	0.8149/kWh	183.35
Sub-Total		1,477.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.04
Transmission		3.82
System Loss		11.03
Distribution		77.86
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.09
CURRENT BILL - JUNE 2016		2,438.37
TOTAL AMOUNT DUE		2,438.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 112.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.37		
Less : VAT	170.82		
Amount Net of VAT	2,267.55		
Less: BIR 2306	73.00		
BIR 2307	43.21	VATable Sales	2,267.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.34	VAT Zero Rated Sales	0.00
Add : VAT	170.82	VAT Amount	170.82
TOTAL AMOUNT DUE	2,322.16	TOTAL SALES	2,438.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 538092316134

SU,STEPHEN YAP

Premise Address : M2 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-131-8	5384715181-7	07/12/2016	JUNE/2016	2,438.37

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

Thank you for paying on time.

53847151817

BC17/125.3/910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405227762119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474267

40558453870

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055845387-0

Collection Ref. Code : 1863-84-125-3

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M16 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152895	Pole No	:	0315404
Serial No	:	85026601	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	691
Period From	:	05-23-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	3219	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

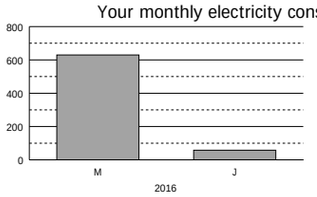
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,789.00	135.78
Sub-Total		140.35
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		93.72
CURRENT BILL - JUNE 2016		785.91
TOTAL AMOUNT DUE		785.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 6,789.11

Your monthly electricity consumption chart



Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.91		
Less : VAT	60.89		
Amount Net of VAT	725.02		
Less: BIR 2306	25.84		
BIR 2307	13.95	VATable Sales	725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.23	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	746.12	TOTAL SALES	785.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 405227762119

SU,STEPHEN YAP

Premise Address : M16 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-125-3	4055845387-0	07/12/2016	JUNE/2016	785.91

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

Thank you for paying on time.

40558453870

BC17/125.3/910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779936902690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474430

77901214716

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790121471-6

Collection Ref. Code : 1863-84-167-9

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M17 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1149914	Pole No	:	0315404
Serial No	:	133496784	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	373
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	3019	Billed kWh	:	370

To our valued customers,

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

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

Thank you.

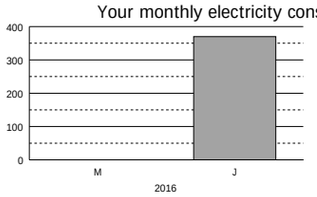
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.6656/kWh	246.27
System Loss Charge	0.8149/kWh	301.51
Sub-Total		2,429.90
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5.50	0.11
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		121.76
Transmission		6.28
System Loss		18.16
Distribution		127.64
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		483.22
CURRENT BILL - JUNE 2016		4,006.07
TOTAL AMOUNT DUE		4,006.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.07		
Less : VAT	280.52		
Amount Net of VAT	3,725.55		
Less: BIR 2306	119.89		
BIR 2307	70.99	VATable Sales	3,725.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.67	VAT Zero Rated Sales	0.00
Add : VAT	280.52	VAT Amount	280.52
TOTAL AMOUNT DUE	3,815.19	TOTAL SALES	4,006.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 779936902690

SU,STEPHEN YAP

Premise Address : M17 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-167-9	7790121471-6	07/12/2016	JUNE/2016	4,006.07

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

Thank you for paying on time.

77901214716

BC17/125.3/910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786691034184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474732

78690034018

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869003401-8

Collection Ref. Code : 1863-84-170-9

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M1 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1153108	Pole No	:	0315404
Serial No	:	84441591	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6380	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

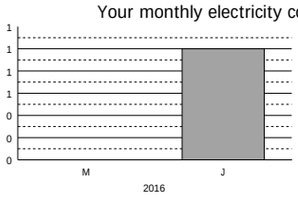
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.96
CURRENT BILL - JUNE 2016		16.58
TOTAL AMOUNT DUE		16.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	1.38		
Amount Net of VAT	15.20		
Less: BIR 2306	0.57		
BIR 2307	0.29	VATable Sales	15.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 786691034184

SU,STEPHEN YAP

Premise Address : M1 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-170-9	7869003401-8	07/12/2016	JUNE/2016	16.58

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

Thank you for paying on time.

78690034018

BC17/125.3/910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787625474120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78786046835

BILLING STATEMENT

1005474753

Date : 06-29-2016

BC17/125.3/910/0315404/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878604683-5

Collection Ref. Code : 1863-84-173-3

Customer Information----------

Name : SU,STEPHEN YAP

Premise Address : M15 R. DUTERTE ST.,BANAWA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152768	Pole No	:	0315404
Serial No	:	40103796	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	122
Period From	:	05-23-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	6438	Billed kWh	:	114

To our valued customers,

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

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

Thank you.

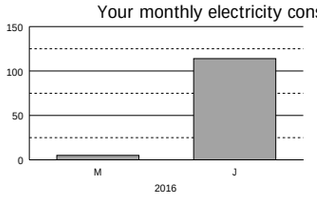
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.6656/kWh	75.88
System Loss Charge	0.8149/kWh	92.90
Sub-Total		748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 59.50	1.19
Sub-Total		10.17
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.51
Transmission		1.94
System Loss		5.59
Distribution		39.74
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.47
CURRENT BILL - JUNE 2016		1,239.51
TOTAL AMOUNT DUE		1,239.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 59.47

Your monthly electricity consumption chart



Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.51		
Less : VAT	86.98		
Amount Net of VAT	1,152.53		
Less: BIR 2306	37.19		
BIR 2307	21.96	VATable Sales	1,152.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.38	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,180.36	TOTAL SALES	1,239.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/910/0/10/06-29-2016/101

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

Bill ID : 787625474120

SU,STEPHEN YAP

Premise Address : M15 R. DUTERTE ST.,BANAWA,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-173-3	7878604683-5	07/12/2016	JUNE/2016	1,239.51

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

Thank you for paying on time.

78786046835

BC17/125.3/910/0/10/06-29-2016/101

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570590569226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57092200005

1005474127
Date : 06-29-2016
BC17/125.3/1020/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709220000-5
Collection Ref. Code : 1821-75-950-8

Customer Information----------
Name : REVERENTE,JESSIE P.
Premise Address : BLK 2 LOT 1, PASEO SAN RAMON,CAPACULAN,BANAWA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1040123	Pole No	:	0353203
Serial No	:	126815212	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1853
Period From	:	05-23-2016	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

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

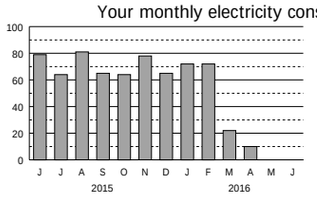
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,193.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		1,256.48
TOTAL AMOUNT DUE		- 931.83

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MARCH 21, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1020/0/10/06-29-2016/101

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

Bill ID : 570590569226

REVERENTE,JESSIE P.
Premise Address : BLK 2 LOT 1, PASEO SAN RAMON,CAPACULAN,BANAWA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-950-8	5709220000-5	07/12/2016	JUNE/2016	- 931.83

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

57092200005 BC17/125.3/1020/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690852092769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474804

69092200000

Date : 06-29-2016

BC17/125.3/1360/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909220000-0

Collection Ref. Code : 1821-77-668-2

Customer Information----------

Name : GO,JAMES TM Y

Premise Address : BLK 3 LOT 1, PASEO SAN RAMON SUBD,CAPACULAN BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385766GS6	Pole No	:	0353203
Serial No	:	2003126160	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11429
Period From	:	05-23-2016	Prev Rdg	:	10707
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	14259	Billed kWh	:	722

To our valued customers,

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

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

Thank you.

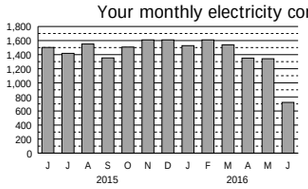
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 14,220.00	284.40
Sub-Total		341.29
Government Charges		
Franchise Tax - Local		51.74
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		47.16
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		971.46
CURRENT BILL - JUNE 2016		7,870.63
TOTAL AMOUNT DUE		7,870.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 14,220.05

Your monthly electricity consumption chart



Avg Monthly Usage : 1,434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,870.63		
Less : VAT	575.75		
Amount Net of VAT	7,294.88		
Less: BIR 2306	242.69		
BIR 2307	139.02	VATable Sales	7,294.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,913.17	VAT Zero Rated Sales	0.00
Add : VAT	575.75	VAT Amount	575.75
TOTAL AMOUNT DUE	7,488.92	TOTAL SALES	7,870.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1360/0/10/06-29-2016/101

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

Bill ID : 690852092769

GO,JAMES TM Y

Premise Address : BLK 3 LOT 1, PASEO SAN RAMON SUBD,CAPACULAN BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-668-2	6909220000-0	07/12/2016	JUNE/2016	7,870.63

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

Thank you for paying on time.

69092200000 BC17/125.3/1360/0/10/06-29-2016/101 144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810103107981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81053200002

BILLING STATEMENT

1005474347

Date : 06-29-2016

BC17/125.3/1550/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105320000-2

Collection Ref. Code : 1839-46-473-9

Customer Information----------

Name : UY,DOLLY C

Premise Address : BLK 2 LOT 3 PASEO SAN RAMON SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414844GS6	Pole No	:	0353203
Serial No	:	59165135	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8170
Period From	:	05-23-2016	Prev Rdg	:	8164
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	14206	Billed kWh	:	6

To our valued customers,

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

Thank you.

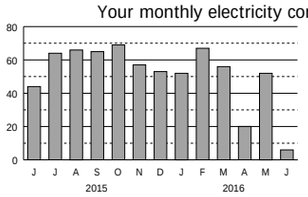
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 393.43

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1550/0/10/06-29-2016/101

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

Bill ID : 810103107981

UY,DOLLY C

Premise Address : BLK 2 LOT 3 PASEO SAN RAMON SUBD,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-473-9	8105320000-2	07/12/2016	JUNE/2016	8.50

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

Thank you for paying on time.

81053200002

BC17/125.3/1550/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259087730246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475014

25902200002

Date : 06-29-2016

BC17/125.3/1590/0353203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590220000-2

Collection Ref. Code : 1815-48-338-5

Customer Information----------

Name : TAN,JAMES ALEKHINE Y.

Premise Address : BLK 6 LOT 2, PASEO SAN RAMON,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301178GS6	Pole No	:	0353203
Serial No	:	39740280	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23954
Period From	:	05-23-2016	Prev Rdg	:	23953
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	16134	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

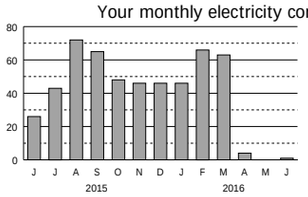
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,907.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		1,218.59
TOTAL AMOUNT DUE		- 682.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 27, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1590/0/10/06-29-2016/101

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

Bill ID : 259087730246

TAN,JAMES ALEKHINE Y.

Premise Address : BLK 6 LOT 2, PASEO SAN RAMON,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-338-5	2590220000-2	07/12/2016	JUNE/2016	- 682.88

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

Thank you for paying on time.

25902200002 BC17/125.3/1590/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574713917977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474318

57479502643

Date : 06-29-2016

BC17/125.3/1690/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747950264-3

Collection Ref. Code : 1855-36-566-9

Customer Information----------

Name : CABANG,MYRNA VALERA

Premise Address : BLOCK 1 LOT 1 R.DUTERTE ST,SOUTH GATE RESIDENCES,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1117545	Pole No	:	1307054
Serial No	:	40074689	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	142
Period From	:	05-23-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

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

Thank you.

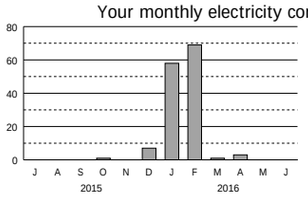
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		11.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 9.84

Your monthly electricity consumption chart



Avg Monthly Usage : 11.58kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1690/0/10/06-29-2016/101

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

Bill ID : 574713917977

CABANG,MYRNA VALERA

Premise Address : BLOCK 1 LOT 1 R.DUTERTE ST,SOUTH GATE RESIDENCES,LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-566-9	5747950264-3	07/12/2016	JUNE/2016	11.20

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

Thank you for paying on time.

57479502643 BC17/125.3/1690/0/10/06-29-2016/101 147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033086771054

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

BILLING STATEMENT

03348293311

1005474093

Date : 06-29-2016

BC17/125.3/1790/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334829331-1

Collection Ref. Code : 1853-27-869-6

Customer Information----------

Name : LLENNOS,JOSEPH ABELARDE

Premise Address : BLOCK 2 LOT 2 SOUTH GATE RESIDENCES,R. DUTERTE ST,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	536276 GS6	Pole No	:	1307054
Serial No	:	225684167	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8013
Period From	:	05-23-2016	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	2500	Billed kWh	:	16

To our valued customers,

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

Thank you.

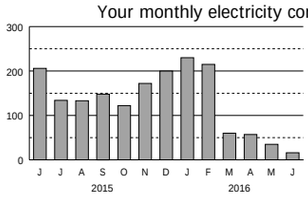
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - JUNE 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 645.68

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1790/0/10/06-29-2016/101

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

Bill ID : 033086771054

LLENNOS,JOSEPH ABELARDE

Premise Address : BLOCK 2 LOT 2 SOUTH GATE RESIDENCES,R. DUTERTE ST,LABANGON CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-869-6	0334829331-1	07/12/2016	JUNE/2016	13.26

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

Thank you for paying on time.

03348293311

BC17/125.3/1790/0/10/06-29-2016/101

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268026791695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474066

26871487901

Date : 06-29-2016

BC17/125.3/1870/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687148790-1

Collection Ref. Code : 1855-44-839-4

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : BLK 2 LOT 7,SOUTH GATE RESIDENCES,LABANGON

TIN :

Metering Information----------

Meter No	:	573928 GS6	Pole No	:	1307054
Serial No	:	58450726	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14905
Period From	:	05-23-2016	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2500	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

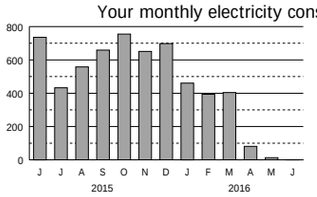
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 997.50	19.95
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.68
CURRENT BILL - JUNE 2016		28.63
TOTAL AMOUNT DUE		28.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 997.37

Your monthly electricity consumption chart



Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.63		
Less : VAT	3.02		
Amount Net of VAT	25.61		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	25.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.85	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	26.87	TOTAL SALES	28.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1870/0/10/06-29-2016/101

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

Bill ID : 268026791695

NOTARTE,MILAGROS PENARANDA

Premise Address : BLK 2 LOT 7,SOUTH GATE RESIDENCES,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-839-4	2687148790-1	07/12/2016	JUNE/2016	28.63

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

Thank you for paying on time.

26871487901 BC17/125.3/1870/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957739744456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474999

95777632654

Date : 06-29-2016

BC17/125.3/1910/1307054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577763265-4

Collection Ref. Code : 1851-47-383-1

Customer Information----------

Name : PAYOT,NOSTRADAMUS SAWAMOTO

Premise Address : BLOCK 3 LOT 7 SOUTH GATE RESIDENCES,R.DUTERTE ST.LABANGON

TIN :

Metering Information----------

Meter No	:	520130 GS6	Pole No	:	1307054
Serial No	:	56578618	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4185
Period From	:	05-23-2016	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To our valued customers,

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

Thank you.

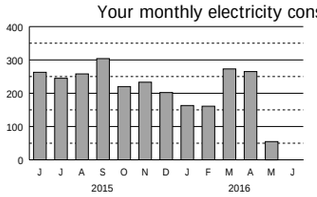
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 14.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1910/0/10/06-29-2016/101

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

Bill ID : 957739744456

PAYOT,NOSTRADAMUS SAWAMOTO

Premise Address : BLOCK 3 LOT 7 SOUTH GATE RESIDENCES,R.DUTERTE ST.LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-383-1	9577763265-4	07/12/2016	JUNE/2016	- 14.25

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

Thank you for paying on time.

95777632654

BC17/125.3/1910/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543980395004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474281

54390200001

Date : 06-29-2016

BC17/125.3/2830/0353273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439020000-1

Collection Ref. Code : 1807-50-041-1

Customer Information----------

Name : BACLAYON,NICOLAS -CHPL

Premise Address : SITIO STA. ANA KAPACULAN,BANAWA BK GRACE FARMS

TIN :

Metering Information----------

Meter No	:	483847 GS6	Pole No	:	0353273
Serial No	:	63071241	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1913
Period From	:	05-23-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

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

Thank you.

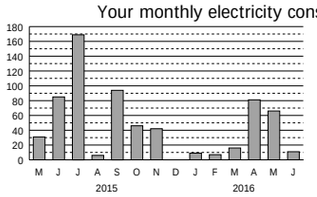
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/2830/0/10/06-29-2016/101

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

Bill ID : 543980395004

BACLAYON,NICOLAS -CHPL

Premise Address : SITIO STA. ANA KAPACULAN,BANAWA BK GRACE FARMS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-50-041-1	5439020000-1	07/12/2016	JUNE/2016	10.56

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

Thank you for paying on time.

54390200001 BC17/125.3/2830/0/10/06-29-2016/101 151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814216199875

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

BILLING STATEMENT

1005474508

81492200001

Date : 06-29-2016

BC17/125.3/3550/0378345/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149220000-1

Collection Ref. Code : 1841-87-914-2

Customer Information----------

Name : GALAPAGO,CELESTINA M3 B

Premise Address : R. ARCENAS ST., STA. ANA INFRONT PASEO,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434915GS6	Pole No	:	0378345
Serial No	:	59681446	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16170
Period From	:	05-23-2016	Prev Rdg	:	16094
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	626	Billed kWh	:	76

To our valued customers,

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

Thank you.

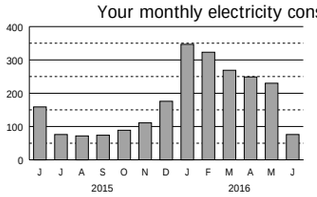
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - JUNE 2016		679.49
TOTAL AMOUNT DUE		678.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	48.28		
Amount Net of VAT	631.21		
Less: BIR 2306	20.42		
BIR 2307	11.90	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/3550/0/10/06-29-2016/101

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

Bill ID : 814216199875

GALAPAGO,CELESTINA M3 B

Premise Address : R. ARCENAS ST., STA. ANA INFRONT PASEO,BANAWA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-914-2	8149220000-1	07/12/2016	JUNE/2016	678.79

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

Thank you for paying on time.

81492200001

BC17/125.3/3550/0/10/06-29-2016/101

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788081766100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474837

78852200001

Date : 06-29-2016

BC17/125.3/4510/0353910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885220000-1

Collection Ref. Code : 1841-51-833-6

Customer Information----------

Name : BACLAYON,ERNESTO M2 D

Premise Address : R. ARCENAS ST., STA. ANA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268068GS6	Pole No	:	0353910
Serial No	:	41670878	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14776
Period From	:	05-23-2016	Prev Rdg	:	14772
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	512	Billed kWh	:	4

To our valued customers,

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

Thank you.

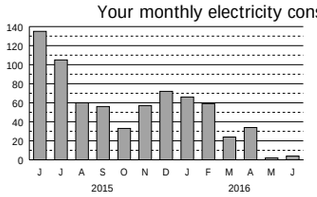
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 518.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		- 510.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 23, 2016 - 191.58

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/4510/0/10/06-29-2016/101

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

Bill ID : 788081766100

BACLAYON,ERNESTO M2 D

Premise Address : R. ARCENAS ST., STA. ANA,LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-833-6	7885220000-1	07/12/2016	JUNE/2016	- 510.94

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

Thank you for paying on time.

78852200001 BC17/125.3/4510/0/10/06-29-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554895077067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474695

5541320001

Date : 06-29-2016

BC17/125.3/4600/0353882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541320000-1

Collection Ref. Code : 1823-49-653-9

Customer Information----------

Name : GOCELA,JOVENCIO L

Premise Address : CAPACULAN BANAWA

TIN :

Metering Information----------

Meter No	:	202598WS6	Pole No	:	0353882
Serial No	:	44034379	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	47103
Period From	:	05-23-2016	Prev Rdg	:	47099
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

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

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

Thank you.

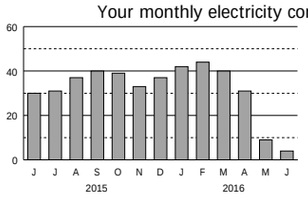
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 36.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.59
CURRENT BILL - JUNE 2016		7.78
TOTAL AMOUNT DUE		17.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.63		
Amount Net of VAT	7.15		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.78	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/4600/0/10/06-29-2016/101

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

Bill ID : 554895077067

GOCELA,JOVENCIO L

Premise Address : CAPACULAN BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-653-9	5541320000-1	07/12/2016	JUNE/2016	17.06

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

Thank you for paying on time.

5541320001

BC17/125.3/4600/0/10/06-29-2016/101

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714519574037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474389

71432200005

Date : 06-29-2016

BC17/125.3/4790/0378156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143220000-5

Collection Ref. Code : 1827-59-401-2

Customer Information----------

Name : CANETE,DEMETRIO V

Premise Address : STA ANA BANAWA

TIN :

Metering Information----------

Meter No	:	117964DS6	Pole No	:	0378156
Serial No	:	19140334	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17204
Period From	:	05-23-2016	Prev Rdg	:	17201
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

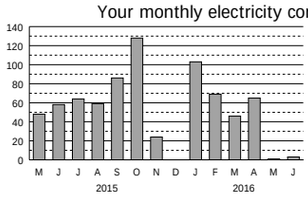
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.12
CURRENT BILL - JUNE 2016		7.48
TOTAL AMOUNT DUE		25.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.65		
Amount Net of VAT	6.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/4790/0/10/06-29-2016/101

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

Bill ID : 714519574037

CANETE,DEMETRIO V

Premise Address : STA ANA BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-401-2	7143220000-5	07/12/2016	JUNE/2016	25.52

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

Thank you for paying on time.

71432200005

BC17/125.3/4790/0/10/06-29-2016/101

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653434230240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474740

65390200007

Date : 06-29-2016

BC17/125.3/5840/0353035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539020000-7

Collection Ref. Code : 1807-50-134-5

Customer Information----------

Name : ABELLO,NESTOR

Premise Address : BANAWA CAPACULAN

TIN :

Metering Information----------

Meter No	:	250426DS6	Pole No	:	0353035
Serial No	:	14146506	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	61667
Period From	:	05-23-2016	Prev Rdg	:	61253
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

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

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

Thank you.

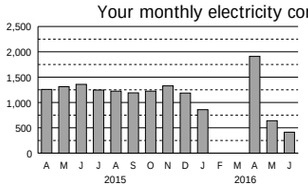
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,105.94
Transmission Charge	0.3048/kWh	126.19
System Loss Charge	0.8231/kWh	340.76
Sub-Total		2,572.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,795.00	135.90
Sub-Total		168.52
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		136.25
Transmission		3.22
System Loss		21.14
Distribution		142.75
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		553.83
CURRENT BILL - JUNE 2016		4,484.82
TOTAL AMOUNT DUE		4,479.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 6,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.82		
Less : VAT	327.12		
Amount Net of VAT	4,157.70		
Less: BIR 2306	137.90		
BIR 2307	79.21	VATable Sales	4,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.59	VAT Zero Rated Sales	0.00
Add : VAT	327.12	VAT Amount	327.12
TOTAL AMOUNT DUE	4,267.71	TOTAL SALES	4,484.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/5840/0/10/06-29-2016/101

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

Bill ID : 653434230240

ABELLO,NESTOR

Premise Address : BANAWA CAPACULAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-50-134-5	6539020000-7	07/12/2016	JUNE/2016	4,479.90

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

Thank you for paying on time.

65390200007

BC17/125.3/5840/0/10/06-29-2016/101

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592381344656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469780

59271526465

Date : 06-28-2016

BC21/99.0/0/1399976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927152646-5

Collection Ref. Code : 1859-23-485-2

Customer Information----------

Name : AUPE,BERNARDO TABOGON

Premise Address : SITIO VENDOR,PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009596	Pole No	:	1399976
Serial No	:	83350151	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2909
Period From	:	05-27-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

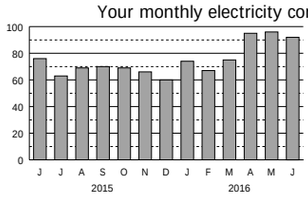
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 22.71
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.51
CURRENT BILL - JUNE 2016		934.81
TOTAL AMOUNT DUE		934.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.81		
Less : VAT	67.54		
Amount Net of VAT	867.27		
Less: BIR 2306	28.50		
BIR 2307	16.47	VATable Sales	867.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.30	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	889.84	TOTAL SALES	934.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/0/0/10/06-28-2016/101

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

Bill ID : 592381344656

AUPE,BERNARDO TABOGON

Premise Address : SITIO VENDOR,PROPER ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-485-2	5927152646-5	07/11/2016	JUNE/2016	934.44

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

Thank you for paying on time.

59271526465

BC21/99.0/0/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272752074801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459350

27270406708

Date : 06-28-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727040670-8

Collection Ref. Code : 1851-49-548-7

Customer Information----------

Name : CAMACHO,GONDALINA GARCIA

Premise Address : 1-A ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105720	Pole No	:	1294350
Serial No	:	40025155	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1049
Period From	:	05-27-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	333	Billed kWh	:	126

To our valued customers,

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

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

Thank you.

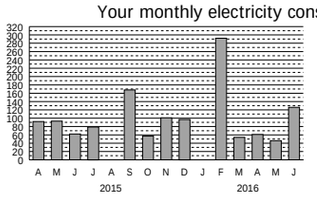
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.93
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.67
CURRENT BILL - JUNE 2016		1,322.18
Payment Arrangement		904.38
TOTAL AMOUNT DUE		2,226.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.18		
Less : VAT	94.96		
Amount Net of VAT	1,227.22		
Less: BIR 2306	40.03		
BIR 2307	23.34	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,258.81	TOTAL SALES	1,322.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 272752074801

CAMACHO,GONDALINA GARCIA

Premise Address : 1-A ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-548-7	2727040670-8	07/11/2016	JUNE/2016	2,226.45

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

Thank you for paying on time.

27270406708

BC21/107.0/0/0/10/06-28-2016/101

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342049647995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461739

34264542019

Date : 06-28-2016

BC21/107.0/0/0423505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426454201-9

Collection Ref. Code : 1861-42-959-2

Customer Information----------

Name : DERELON,LANGEL PUZA

Premise Address : 11-H ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090952	Pole No	:	0423505
Serial No	:	40044475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1092
Period From	:	05-27-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	254	Billed kWh	:	249

To our valued customers,

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

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

Thank you.

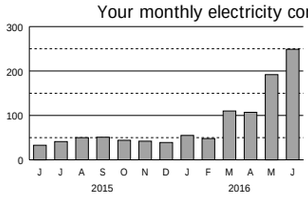
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.62
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.88
CURRENT BILL - JUNE 2016		2,607.43
TOTAL AMOUNT DUE		2,607.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,064.85

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.43		
Less : VAT	187.12		
Amount Net of VAT	2,420.31		
Less: BIR 2306	78.95		
BIR 2307	46.03	VATable Sales	2,420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.33	VAT Zero Rated Sales	0.00
Add : VAT	187.12	VAT Amount	187.12
TOTAL AMOUNT DUE	2,482.45	TOTAL SALES	2,607.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 342049647995

DERELON,LANGEL PUZA

Premise Address : 11-H ERMITA PROPER,ERMITA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-959-2	3426454201-9	07/11/2016	JUNE/2016	2,607.43

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

Thank you for paying on time.

34264542019

BC21/107.0/0/0/10/06-28-2016/101

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809841951846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461957

80990971774

Date : 06-28-2016

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099097177-4

Collection Ref. Code : 1851-43-527-1

Customer Information----------

Name : FRANCISCO,CHERRY SARUDA

Premise Address : 214-B,ERMITA PROPER,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105547	Pole No	:	0421906
Serial No	:	40027262	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	640
Period From	:	05-27-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

To our valued customers,

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

Thank you.

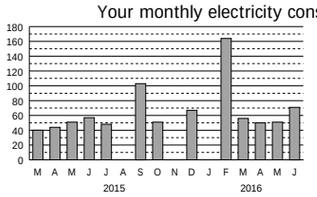
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.09
CURRENT BILL - JUNE 2016		635.07
TOTAL AMOUNT DUE		634.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.07		
Less : VAT	45.12		
Amount Net of VAT	589.95		
Less: BIR 2306	19.06		
BIR 2307	11.12	VATable Sales	589.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	604.89	TOTAL SALES	635.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 809841951846

FRANCISCO,CHERRY SARUDA

Premise Address : 214-B,ERMITA PROPER,ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-527-1	8099097177-4	07/11/2016	JUNE/2016	634.40

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

Thank you for paying on time.

80990971774 BC21/107.0/0/0/10/06-28-2016/101 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278919463990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462571

27850953053

Date : 06-28-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785095305-3

Collection Ref. Code : 1853-61-065-8

Customer Information----------

Name : SANCHEZ,JUNNEL NODALO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494756 GS6	Pole No	:	1312493
Serial No	:	87182938	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3621
Period From	:	05-27-2016	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

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

Thank you.

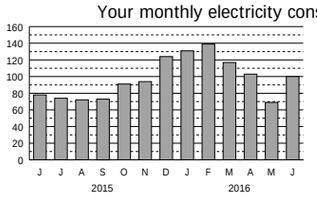
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		991.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 613.55

Your monthly electricity consumption chart



Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 278919463990

SANCHEZ,JUNNEL NODALO

Premise Address : ERMITA PROPER,ERMITA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-065-8	2785095305-3	07/11/2016	JUNE/2016	991.94

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

Thank you for paying on time.

27850953053

BC21/107.0/0/0/10/06-28-2016/101

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811826830528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462723

81164545527

Date : 06-28-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116454552-7

Collection Ref. Code : 1851-67-287-7

Customer Information----------

Name : SALAZAR,LEONORA DELA CRUZ

Premise Address : 0116 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	475120 GS6	Pole No	:	1312493
Serial No	:	67971554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1883
Period From	:	05-27-2016	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

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

Thank you.

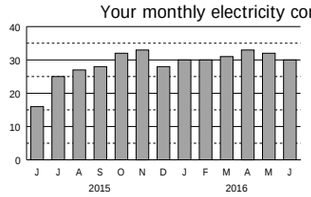
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		119.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 811826830528

SALAZAR,LEONORA DELA CRUZ

Premise Address : 0116 ERMITA PROPER

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-287-7	8116454552-7	07/11/2016	JUNE/2016	119.19

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

Thank you for paying on time.

81164545527

BC21/107.0/0/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279847403405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463010

27988572643

Date : 06-28-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798857264-3

Collection Ref. Code : 1851-58-173-1

Customer Information----------

Name : OCAMPO,GEORGE MANSUETO

Premise Address : 0390,PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094662	Pole No	:	1294350
Serial No	:	40025092	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	358
Period From	:	05-27-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	245	Billed kWh	:	24

To our valued customers,

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

Thank you.

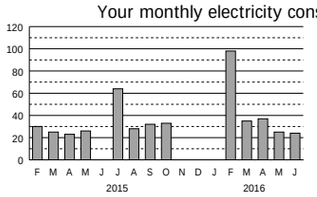
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - JUNE 2016		96.42
TOTAL AMOUNT DUE		95.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.43		
Amount Net of VAT	89.99		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.64	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 279847403405

OCAMPO,GEORGE MANSUETO

Premise Address : 0390,PROPER ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-173-1	2798857264-3	07/11/2016	JUNE/2016	95.58

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

Thank you for paying on time.

27988572643

BC21/107.0/0/0/10/06-28-2016/101

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948719814205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464918

94847292623

Date : 06-28-2016

BC21/107.0/0/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484729262-3

Collection Ref. Code : 1855-76-617-5

Customer Information----------

Name : PALERMO,ALVIN INOC

Premise Address : ERMITA PROPER,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105528	Pole No	:	0423456
Serial No	:	40027390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1408
Period From	:	10-27-2015	Prev Rdg	:	510
No of Days	:	244	Diff Rdg	:	898
Avg kWh/day	:	3.68	Registered	:	898
Conn Load	:	236	Billed kWh	:	898

To our valued customers,

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

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

Thank you.

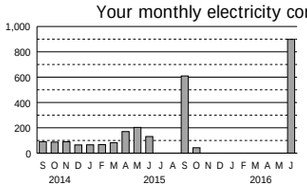
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,059.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,567.95
Transmission Charge	0.3048/kWh	273.71
System Loss Charge	0.8231/kWh	739.14
Sub-Total		5,580.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,674.00	173.48
Sub-Total		244.24
Government Charges		
Franchise Tax - Local		63.00
Value Added Tax		
Generation		295.51
Transmission		6.98
System Loss		45.85
Distribution		308.93
Others		36.87
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,184.95
CURRENT BILL - JUNE 2016		9,584.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,417.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 21, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,584.44		
Less : VAT	694.14		
Amount Net of VAT	8,890.30		
Less: BIR 2306	292.70		
BIR 2307	169.25	VATable Sales	8,890.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,428.35	VAT Zero Rated Sales	0.00
Add : VAT	694.14	VAT Amount	694.14
TOTAL AMOUNT DUE	9,122.49	TOTAL SALES	9,584.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 948719814205

PALERMO,ALVIN INOC

Premise Address : ERMITA PROPER,ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-617-5	9484729262-3	07/11/2016	JUNE/2016	6,417.21

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

Thank you for paying on time.

94847292623 BC21/107.0/0/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363872184904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470806

36325894438

Date : 06-28-2016

BC21/107.0/0/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632589443-8

Collection Ref. Code : 1861-18-818-8

Customer Information----------

Name : ABAYAN,ALFREDA DY

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058113	Pole No	:	0421542
Serial No	:	121542483	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	685
Period From	:	05-27-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

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

Thank you.

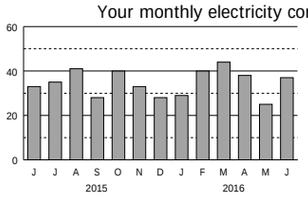
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016(ESTIMATE)		203.28
TOTAL AMOUNT DUE		202.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 363872184904

ABAYAN,ALFREDA DY

Premise Address : PROPER,ERMITA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-818-8	3632589443-8	07/11/2016	JUNE/2016	202.66

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

Thank you for paying on time.

36325894438 BC21/107.0/0/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428525682849

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

BILLING STATEMENT

1005472546

42892283732

Date : 06-28-2016

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289228373-2

Collection Ref. Code : 1857-27-017-7

Customer Information----------

Name : SIAROT,MA.TERESA VILLAGONZALO

Premise Address : PANAGDAIT,PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1009287	Pole No	:	1312493
Serial No	:	83350111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	561
Period From	:	05-27-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

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

Thank you.

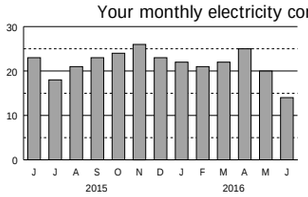
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		12.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 20, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/0/0/10/06-28-2016/101

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

Bill ID : 428525682849

SIAROT,MA.TERESA VILLAGONZALO
Premise Address : PANAGDAIT,PROPER ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-017-7	4289228373-2	07/11/2016	JUNE/2016	12.11

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

Thank you for paying on time.

42892283732 BC21/107.0/0/0/10/06-28-2016/101 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574013249333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460430

57462100009

Date : 06-28-2016

BC21/107.0/90/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746210000-9

Collection Ref. Code : 1807-33-800-2

Customer Information----------

Name : YU,CHING -M7

Premise Address : EL FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	263850 GS6	Pole No	:	0447655
Serial No	:	48997484	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7549
Period From	:	05-27-2016	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

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

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

Thank you.

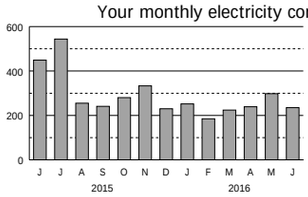
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.75
CURRENT BILL - JUNE 2016		2,461.12
TOTAL AMOUNT DUE		2,461.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,162.05

Your monthly electricity consumption chart



Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.12		
Less : VAT	176.63		
Amount Net of VAT	2,284.49		
Less: BIR 2306	74.50		
BIR 2307	43.45	VATable Sales	2,284.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.54	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,343.17	TOTAL SALES	2,461.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/90/0/10/06-28-2016/101

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

Bill ID : 574013249333

YU,CHING -M7

Premise Address : EL FILIBUSTERISMO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-800-2	5746210000-9	07/11/2016	JUNE/2016	2,461.12

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

Thank you for paying on time.

57462100009

BC21/107.0/90/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274027319622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460741

27462100002

Date : 06-28-2016

BC21/107.0/110/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746210000-2

Collection Ref. Code : 1807-33-776-6

Customer Information----------

Name : YU,CHING -M3

Premise Address : EL FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	MTR1024535	Pole No	:	0447655
Serial No	:	121754782	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2872
Period From	:	05-27-2016	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

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

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

Thank you.

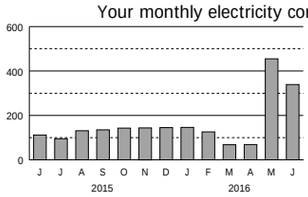
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.33
CURRENT BILL - JUNE 2016		3,547.81
TOTAL AMOUNT DUE		3,547.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,825.01

Your monthly electricity consumption chart



Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.81		
Less : VAT	254.50		
Amount Net of VAT	3,293.31		
Less: BIR 2306	107.36		
BIR 2307	62.64	VATable Sales	3,293.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.31	VAT Zero Rated Sales	0.00
Add : VAT	254.50	VAT Amount	254.50
TOTAL AMOUNT DUE	3,377.81	TOTAL SALES	3,547.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/110/0/10/06-28-2016/101

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

Bill ID : 274027319622

YU,CHING -M3

Premise Address : EL FILIBUSTERISMO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-776-6	2746210000-2	07/11/2016	JUNE/2016	3,547.81

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

Thank you for paying on time.

27462100002

BC21/107.0/110/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827237899617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82782100000

BILLING STATEMENT

1005470563

Date : 06-28-2016

BC21/107.0/140/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278210000-0

Collection Ref. Code : 1809-68-203-7

Customer Information----------

Name : LI,KAHING C.

Premise Address : EL FILIBUSTERISMO,M3

TIN :

Metering Information----------

Meter No	:	456477 GS6	Pole No	:	0447655
Serial No	:	99618320	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9214
Period From	:	05-27-2016	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	350	Billed kWh	:	157

To our valued customers,

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

Thank you.

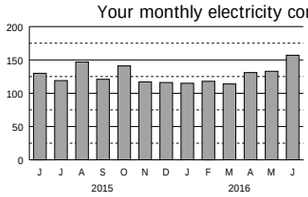
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.81
CURRENT BILL - JUNE 2016		1,646.12
TOTAL AMOUNT DUE		1,646.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,414.38

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.12		
Less : VAT	118.19		
Amount Net of VAT	1,527.93		
Less: BIR 2306	49.86		
BIR 2307	29.06	VATable Sales	1,527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.01	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,567.20	TOTAL SALES	1,646.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/140/0/10/06-28-2016/101

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

Bill ID : 827237899617

LI,KAHING C.

Premise Address : EL FILIBUSTERISMO,M3

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-203-7	8278210000-0	07/11/2016	JUNE/2016	1,646.12

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

Thank you for paying on time.

82782100000

BC21/107.0/140/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096914371506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469546

09611100000

Date : 06-28-2016

BC21/107.0/180/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961110000-0

Collection Ref. Code : 1841-38-311-2

Customer Information----------

Name : BABANTO,LYDIA S

Premise Address : EL FELIBUSTERISMO ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524527 RGS6	Pole No	:	0447655
Serial No	:	83180528	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6580
Period From	:	05-27-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	350	Billed kWh	:	148

To our valued customers,

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

Thank you.

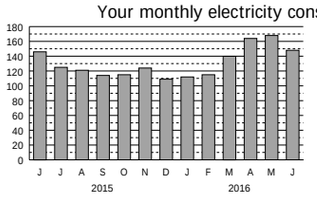
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.6656/kWh	98.51
System Loss Charge	0.8149/kWh	120.61
Sub-Total		971.97
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.70
Transmission		2.51
System Loss		7.26
Distribution		51.42
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.65
CURRENT BILL - JUNE 2016		1,605.76
TOTAL AMOUNT DUE		1,604.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.76		
Less : VAT	112.56		
Amount Net of VAT	1,493.20		
Less: BIR 2306	48.12		
BIR 2307	28.45	VATable Sales	1,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.63	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,529.19	TOTAL SALES	1,605.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/180/0/10/06-28-2016/101

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

Bill ID : 096914371506

BABANTO,LYDIA S
Premise Address : EL FELIBUSTERISMO ST.,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-311-2	0961110000-0	07/11/2016	JUNE/2016	1,604.65

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

Thank you for paying on time.

09611100000

BC21/107.0/180/0/10/06-28-2016/101

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364849611591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471088

36462100003

Date : 06-28-2016

BC21/107.0/390/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646210000-3

Collection Ref. Code : 1807-33-620-4

Customer Information----------

Name : BAGANO,BERCHITO CASTILLO

Premise Address : 62C FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	514434 GS6	Pole No	:	0423673
Serial No	:	68841788	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6340
Period From	:	05-27-2016	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

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

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

Thank you.

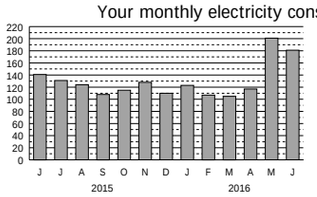
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.42
CURRENT BILL - JUNE 2016		1,945.66
TOTAL AMOUNT DUE		1,944.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.66		
Less : VAT	141.40		
Amount Net of VAT	1,804.26		
Less: BIR 2306	59.62		
BIR 2307	34.36	VATable Sales	1,804.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.28	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,851.68	TOTAL SALES	1,945.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/390/0/10/06-28-2016/101

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

Bill ID : 364849611591

BAGANO,BERCHITO CASTILLO

Premise Address : 62C FILIBUSTERISMO ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-620-4	3646210000-3	07/11/2016	JUNE/2016	1,944.67

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

Thank you for paying on time.

36462100003

BC21/107.0/390/0/10/06-28-2016/101

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757991827551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468694

75783100003

Date : 06-28-2016

BC21/107.0/440/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578310000-3

Collection Ref. Code : 1841-80-878-4

Customer Information----------

Name : PELINA,VALENTINA M

Premise Address : EL FILIBUSTERISMO ST.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350907 GS6	Pole No	:	0447613
Serial No	:	43973429	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	91386
Period From	:	05-27-2016	Prev Rdg	:	89938
No of Days	:	31	Diff Rdg	:	1448
Avg kWh/day	:	46.71	Registered	:	1448
Conn Load	:	1520	Billed kWh	:	1448

To our valued customers,

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

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

Thank you.

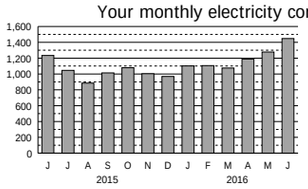
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,365.69
Transmission Charge	0.3048/kWh	441.35
System Loss Charge	0.8231/kWh	1,191.85
Sub-Total		8,998.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,534.87
Supply Charge	0.4118/kWh	596.29
Metering Charge	0.6989/kWh	1,012.01
	5.00/month	5.00
Sub-Total		4,148.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		99.46
Value Added Tax		
Generation		476.51
Transmission		11.27
System Loss		73.96
Distribution		497.78
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	226.03
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.55
Sub-Total		1,874.43
CURRENT BILL - JUNE 2016		15,135.59
TOTAL AMOUNT DUE		15,135.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 13,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,135.59		
Less : VAT	1,085.15		
Amount Net of VAT	14,050.44		
Less: BIR 2306	457.77		
BIR 2307	267.21	VATable Sales	14,050.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,325.46	VAT Zero Rated Sales	0.00
Add : VAT	1,085.15	VAT Amount	1,085.15
TOTAL AMOUNT DUE	14,410.61	TOTAL SALES	15,135.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/440/0/10/06-28-2016/101

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

Bill ID : 757991827551

PELINA,VALENTINA M

Premise Address : EL FILIBUSTERISMO ST.,,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-878-4	7578310000-3	07/11/2016	JUNE/2016	15,135.59

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

Thank you for paying on time.

75783100003

BC21/107.0/440/0/10/06-28-2016/101

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664702123922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470613

66462100000

Date : 06-28-2016

BC21/107.0/530/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646210000-0

Collection Ref. Code : 1807-33-668-9

Customer Information----------

Name : PILAPIL,ABDON

Premise Address : FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	347105 GS6	Pole No	:	0421710
Serial No	:	45139047	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25726
Period From	:	05-27-2016	Prev Rdg	:	25295
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

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

Thank you.

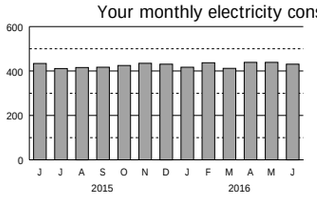
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		558.38
CURRENT BILL - JUNE 2016		4,509.11
TOTAL AMOUNT DUE		4,508.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 4,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.11		
Less : VAT	323.42		
Amount Net of VAT	4,185.69		
Less: BIR 2306	136.43		
BIR 2307	79.61	VATable Sales	4,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.65	VAT Zero Rated Sales	0.00
Add : VAT	323.42	VAT Amount	323.42
TOTAL AMOUNT DUE	4,293.07	TOTAL SALES	4,509.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/530/0/10/06-28-2016/101

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

Bill ID : 664702123922

PILAPIL,ABDON

Premise Address : FILIBUSTERISMO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-668-9	6646210000-0	07/11/2016	JUNE/2016	4,508.72

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

Thank you for paying on time.

66462100000

BC21/107.0/530/0/10/06-28-2016/101

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284770730533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464959

28462100000

Date : 06-28-2016

BC21/107.0/570/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846210000-0

Collection Ref. Code : 1807-33-893-2

Customer Information----------

Name : MAMBIAR,PRIMO

Premise Address : NOLI ME TANGERE

TIN :

Metering Information----------

Meter No	:	524517 RGS6	Pole No	:	0421710
Serial No	:	16007913	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5801
Period From	:	05-27-2016	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

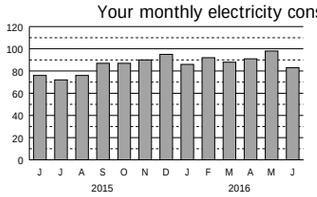
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.97
CURRENT BILL - JUNE 2016		796.16
TOTAL AMOUNT DUE		795.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.16		
Less : VAT	57.22		
Amount Net of VAT	738.94		
Less: BIR 2306	24.16		
BIR 2307	13.99	VATable Sales	738.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.79	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	758.01	TOTAL SALES	796.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/570/0/10/06-28-2016/101

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

Bill ID : 284770730533

MAMBIAR,PRIMO

Premise Address : NOLI ME TANGERE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-893-2	2846210000-0	07/11/2016	JUNE/2016	795.81

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

Thank you for paying on time.

28462100000

BC21/107.0/570/0/10/06-28-2016/101

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161418717143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470166

16103624371

Date : 06-28-2016

BC21/107.0/915/0447620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610362437-1

Collection Ref. Code : 1859-96-563-6

Customer Information----------

Name : DUNGOG,ELIZALDE BACAYAN

Premise Address : 30-A KAWIT ST.,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1031708	Pole No	:	0447620
Serial No	:	126815422	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1638
Period From	:	05-27-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

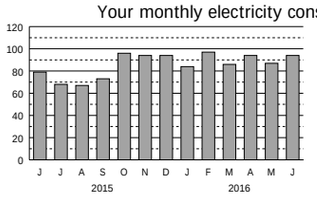
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.65
CURRENT BILL - JUNE 2016		951.49
TOTAL AMOUNT DUE		951.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.49		
Less : VAT	68.62		
Amount Net of VAT	882.87		
Less: BIR 2306	28.97		
BIR 2307	16.76	VATable Sales	882.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.14	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	905.76	TOTAL SALES	951.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/915/0/10/06-28-2016/101

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

Bill ID : 161418717143

DUNGOG,ELIZALDE BACAYAN

Premise Address : 30-A KAWIT ST.,ERMITA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-563-6	1610362437-1	07/11/2016	JUNE/2016	951.49

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

Thank you for paying on time.

16103624371

BC21/107.0/915/0/10/06-28-2016/101

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347784745201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463925

34721100005

Date : 06-28-2016

BC21/107.0/930/0486565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472110000-5

Collection Ref. Code : 1825-68-755-2

Customer Information----------

Name : SARAGENA,FLAVIA F

Premise Address : KAWIT ST,C/O RAYMOND BARBER SHOP

TIN :

Metering Information----------

Meter No	:	MTR1127007	Pole No	:	0486565
Serial No	:	40078367	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	981
Period From	:	05-27-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

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

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

Thank you.

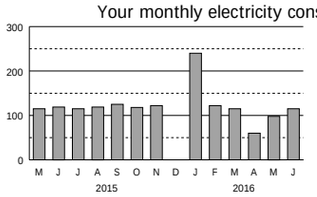
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 480.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.48
CURRENT BILL - JUNE 2016		1,207.28
TOTAL AMOUNT DUE		727.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 7, 2016 - 1,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.28		
Less : VAT	86.76		
Amount Net of VAT	1,120.52		
Less: BIR 2306	36.59		
BIR 2307	21.31	VATable Sales	1,120.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.62	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,149.38	TOTAL SALES	1,207.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/930/0/10/06-28-2016/101

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

Bill ID : 347784745201

SARAGENA,FLAVIA F

Premise Address : KAWIT ST,C/O RAYMOND BARBER SHOP

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-755-2	3472110000-5	07/11/2016	JUNE/2016	727.08

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

Thank you for paying on time.

34721100005

BC21/107.0/930/0/10/06-28-2016/101

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809548126671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462060

80931100004

Date : 06-28-2016

BC21/107.0/1020/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093110000-4

Collection Ref. Code : 1827-22-188-7

Customer Information----------

Name : SY,VIRGINIA T.

Premise Address : KAWIT ST.

TIN :

Metering Information----------

Meter No	:	514472 GS6	Pole No	:	0423673
Serial No	:	58262990	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4402
Period From	:	05-27-2016	Prev Rdg	:	4344
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

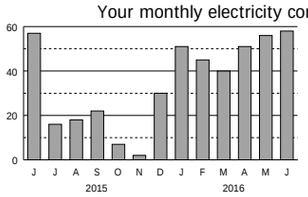
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.87
CURRENT BILL - JUNE 2016		432.85
TOTAL AMOUNT DUE		432.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 29, 2016 - 162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.85		
Less : VAT	30.44		
Amount Net of VAT	402.41		
Less: BIR 2306	12.93		
BIR 2307	7.50	VATable Sales	402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	412.42	TOTAL SALES	432.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1020/0/10/06-28-2016/101

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

Bill ID : 809548126671

SY,VIRGINIA T.

Premise Address : KAWIT ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-188-7	8093110000-4	07/11/2016	JUNE/2016	432.09

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

Thank you for paying on time.

80931100004

BC21/107.0/1020/0/10/06-28-2016/101

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594066384051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470622

59462100005

Date : 06-28-2016

BC21/107.0/1030/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946210000-5

Collection Ref. Code : 1807-33-959-9

Customer Information----------

Name : SY,HONG E

Premise Address : NOLI ME TANGERE COR

TIN :

Metering Information----------

Meter No	:	514500 GS6	Pole No	:	0423435
Serial No	:	56202453	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9517
Period From	:	05-27-2016	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

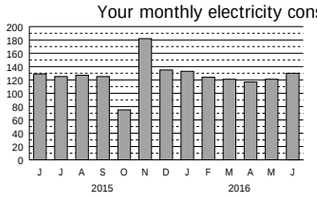
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.14
CURRENT BILL - JUNE 2016		1,392.84
TOTAL AMOUNT DUE		1,382.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.84		
Less : VAT	101.05		
Amount Net of VAT	1,291.79		
Less: BIR 2306	42.62		
BIR 2307	24.60	VATable Sales	1,291.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.57	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,325.62	TOTAL SALES	1,392.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1030/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594066384051

SY,HONG E

Premise Address : NOLI ME TANGERE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-959-9	5946210000-5	07/11/2016	JUNE/2016	1,382.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59462100005

BC21/107.0/1030/0/10/06-28-2016/101

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251276777938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465312

25143143094

Date : 06-28-2016

BC21/107.0/1050/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514314309-4

Collection Ref. Code : 1859-84-323-9

Customer Information----------

Name : MONTEBON,JUNRE TAPANG

Premise Address : SITIO KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067295	Pole No	:	0423435
Serial No	:	121451749	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14619
Period From	:	05-27-2016	Prev Rdg	:	13209
No of Days	:	31	Diff Rdg	:	1410
Avg kWh/day	:	45.48	Registered	:	1410
Conn Load	:	236	Billed kWh	:	1410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

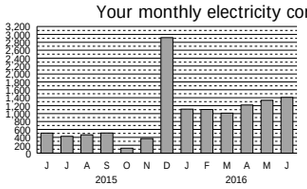
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,172.39
Transmission Charge	0.3048/kWh	429.77
System Loss Charge	0.8231/kWh	1,160.57
Sub-Total		8,762.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,468.35
Supply Charge	0.4118/kWh	580.64
Metering Charge	0.6989/kWh	985.45
	5.00/month	5.00
Sub-Total		4,039.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	110.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		111.11
Government Charges		
Franchise Tax - Local		96.85
Value Added Tax		
Generation		464.00
Transmission		10.96
System Loss		72.02
Distribution		484.73
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	220.10
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.84
Sub-Total		1,825.25
CURRENT BILL - JUNE 2016		14,738.53
TOTAL AMOUNT DUE		14,738.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 14,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 963.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,738.53		
Less : VAT	1,056.67		
Amount Net of VAT	13,681.86		
Less: BIR 2306	445.74		
BIR 2307	260.20	VATable Sales	13,681.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,975.92	VAT Zero Rated Sales	0.00
Add : VAT	1,056.67	VAT Amount	1,056.67
TOTAL AMOUNT DUE	14,032.59	TOTAL SALES	14,738.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1050/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251276777938

MONTEBON,JUNRE TAPANG

Premise Address : SITIO KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-323-9	2514314309-4	07/11/2016	JUNE/2016	14,738.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25143143094 BC21/107.0/1050/0/10/06-28-2016/101 179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859210907337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469353

85954100005

Date : 06-28-2016

BC21/107.0/1075/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595410000-5

Collection Ref. Code : 1833-17-431-3

Customer Information----------

Name : TRAGANTIN,MA CLEOPAS E TM

Premise Address : KAWIT BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	514460 GS6	Pole No	:	0423673
Serial No	:	62641691	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4469
Period From	:	05-27-2016	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

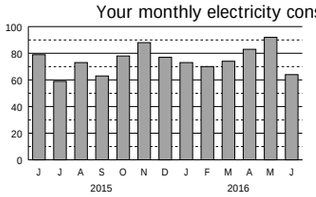
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.10
CURRENT BILL - JUNE 2016		697.59
TOTAL AMOUNT DUE		693.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.59		
Less : VAT	49.01		
Amount Net of VAT	648.58		
Less: BIR 2306	20.93		
BIR 2307	12.36	VATable Sales	648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.29	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	664.30	TOTAL SALES	697.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1075/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859210907337

TRAGANTIN,MA CLEOPAS E TM

Premise Address : KAWIT BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-431-3	8595410000-5	07/11/2016	JUNE/2016	693.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85954100005

BC21/107.0/1075/0/10/06-28-2016/101

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115100634141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465132

11578945187

Date : 06-28-2016

BC21/107.0/1095/0425391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157894518-7

Collection Ref. Code : 1853-38-230-2

Customer Information----------

Name : EMPINADO,CARLITO ALESNA

Premise Address : 0486 KAWIT,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061072	Pole No	:	0425391
Serial No	:	125293525	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1471
Period From	:	05-27-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

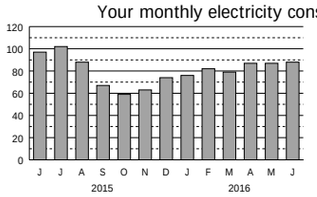
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.44
CURRENT BILL - JUNE 2016		829.75
TOTAL AMOUNT DUE		828.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.75		
Less : VAT	59.11		
Amount Net of VAT	770.64		
Less: BIR 2306	25.00		
BIR 2307	14.57	VATable Sales	770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.07	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	790.18	TOTAL SALES	829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1095/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115100634141

EMPINADO,CARLITO ALESNA

Premise Address : 0486 KAWIT,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-230-2	1157894518-7	07/11/2016	JUNE/2016	828.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11578945187

BC21/107.0/1095/0/10/06-28-2016/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347228126682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463981

34741100001

Date : 06-28-2016

BC21/107.0/1200/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474110000-1

Collection Ref. Code : 1813-83-755-4

Customer Information----------

Name : ANOR,EDWINA TM L.

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514463 GS6	Pole No	:	0423673
Serial No	:	54564678	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12535
Period From	:	05-27-2016	Prev Rdg	:	12490
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

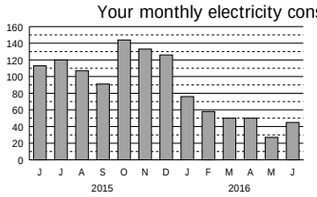
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		177.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1200/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347228126682

ANOR,EDWINA TM L.

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-755-4	3474110000-1	07/11/2016	JUNE/2016	177.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34741100001 BC21/107.0/1200/0/10/06-28-2016/101 182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257936732809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468074

25772100001

Date : 06-28-2016

BC21/107.0/1240/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577210000-1

Collection Ref. Code : 1823-78-776-2

Customer Information----------

Name : SUMALINOG,ARNOLD D

Premise Address : 8-A,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094678	Pole No	:	0423442
Serial No	:	40027031	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7515
Period From	:	05-27-2016	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	260	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

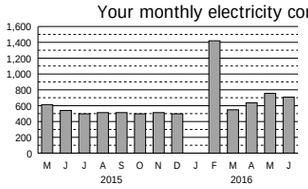
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,601.45
Transmission Charge	0.3048/kWh	215.80
System Loss Charge	0.8231/kWh	582.75
Sub-Total		4,400.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,013.00	160.26
Sub-Total		216.05
Government Charges		
Franchise Tax - Local		49.85
Value Added Tax		
Generation		232.99
Transmission		5.51
System Loss		36.16
Distribution		243.69
Others		31.91
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		937.39
CURRENT BILL - JUNE 2016		7,584.23
TOTAL AMOUNT DUE		7,583.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 8,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,584.23		
Less : VAT	550.26		
Amount Net of VAT	7,033.97		
Less: BIR 2306	232.03		
BIR 2307	133.93	VATable Sales	7,033.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,668.01	VAT Zero Rated Sales	0.00
Add : VAT	550.26	VAT Amount	550.26
TOTAL AMOUNT DUE	7,218.27	TOTAL SALES	7,584.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1240/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257936732809

SUMALINOG,ARNOLD D

Premise Address : 8-A,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-776-2	2577210000-1	07/11/2016	JUNE/2016	7,583.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25772100001

BC21/107.0/1240/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241384931274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461041

24143973329

Date : 06-28-2016

BC21/107.0/1250/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414397332-9

Collection Ref. Code : 1853-43-797-2

Customer Information----------

Name : ROCHE,DIVINA AMADO

Premise Address : ERMITA PROPER,ERMITA

TIN :

Metering Information----------

Meter No	:	554400 GS6	Pole No	:	0423162
Serial No	:	74954117	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6741
Period From	:	05-27-2016	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

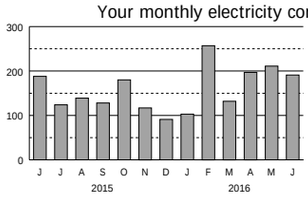
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.05
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.79
CURRENT BILL - JUNE 2016		2,001.35
TOTAL AMOUNT DUE		2,000.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.35		
Less : VAT	143.65		
Amount Net of VAT	1,857.70		
Less: BIR 2306	60.60		
BIR 2307	35.33	VATable Sales	1,857.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,905.42	TOTAL SALES	2,001.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1250/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241384931274

ROCHE,DIVINA AMADO

Premise Address : ERMITA PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-797-2	2414397332-9	07/11/2016	JUNE/2016	2,000.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24143973329

BC21/107.0/1250/0/10/06-28-2016/101

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111900691258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462758

11179159782

Date : 06-28-2016

BC21/107.0/1290/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117915978-2

Collection Ref. Code : 1851-97-653-1

Customer Information----------

Name : ABEJO,LOURDES CORTES

Premise Address : 24-B ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1106037	Pole No	:	1294350
Serial No	:	40025086	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1642
Period From	:	05-27-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

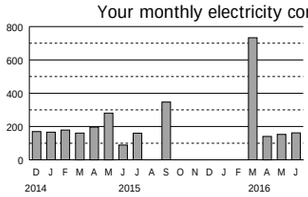
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.55
CURRENT BILL - JUNE 2016		1,735.89
Debit Adjustments		28.29
Payment Arrangement		1,415.41
TOTAL AMOUNT DUE		3,178.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,663.59

Your monthly electricity consumption chart



Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.89		
Less : VAT	125.95		
Amount Net of VAT	1,609.94		
Less: BIR 2306	53.11		
BIR 2307	30.66	VATable Sales	1,609.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.17	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,652.12	TOTAL SALES	1,735.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1290/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111900691258

ABEJO,LOURDES CORTES

Premise Address : 24-B ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-653-1	1117915978-2	07/11/2016	JUNE/2016	3,178.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11179159782 BC21/107.0/1290/0/10/06-28-2016/101 185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286348008707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465928

28672100006

Date : 06-28-2016

BC21/107.0/1470/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867210000-6

Collection Ref. Code : 1823-74-125-8

Customer Information----------

Name : NIALA,NICOLAS C

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094666	Pole No	:	0423442
Serial No	:	40026785	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1655
Period From	:	05-27-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

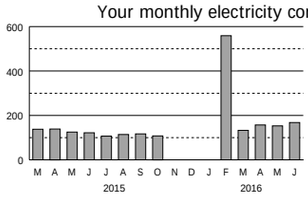
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.03
CURRENT BILL - JUNE 2016		1,761.04
TOTAL AMOUNT DUE		1,760.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	126.42		
Amount Net of VAT	1,634.62		
Less: BIR 2306	53.33		
BIR 2307	31.09	VATable Sales	1,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,761.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1470/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286348008707

NIALA,NICOLAS C

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-125-8	2867210000-6	07/11/2016	JUNE/2016	1,760.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28672100006

BC21/107.0/1470/0/10/06-28-2016/101

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950507483692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466230

95032522492

Date : 06-28-2016

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503252249-2

Collection Ref. Code : 1853-57-995-5

Customer Information----------

Name : ACIBO,MARITES NIALA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094548	Pole No	:	0423442
Serial No	:	40026691	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	368
Period From	:	05-27-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

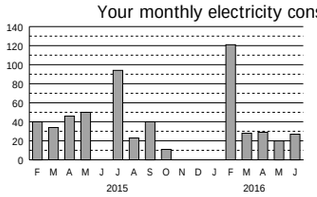
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - JUNE 2016		108.60
TOTAL AMOUNT DUE		124.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 26, 2016 - 12.73

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.60		
Less : VAT	7.24		
Amount Net of VAT	101.36		
Less: BIR 2306	3.12		
BIR 2307	1.77	VATable Sales	101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.47	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1480/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950507483692

ACIBO,MARITES NIALA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-995-5	9503252249-2	07/11/2016	JUNE/2016	124.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95032522492

BC21/107.0/1480/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350723151953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465005

35033861028

Date : 06-28-2016

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503386102-8

Collection Ref. Code : 1851-42-035-5

Customer Information----------

Name : PAON,MARY LIBRADO

Premise Address : 0372 PUROK 3,RIVERSIDE,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094527	Pole No	:	0425412
Serial No	:	40027668	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	715
Period From	:	05-27-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

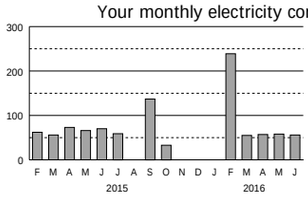
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1600/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350723151953

PAON,MARY LIBRADO

Premise Address : 0372 PUROK 3,RIVERSIDE,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-035-5	3503386102-8	07/11/2016	JUNE/2016	417.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35033861028

BC21/107.0/1600/0/10/06-28-2016/101

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597363421321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471327

59772100000

Date : 06-28-2016

BC21/107.0/1840/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977210000-0

Collection Ref. Code : 1823-81-869-2

Customer Information----------

Name : BATICAN,ELCERIO R

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105481	Pole No	:	0425433
Serial No	:	40025904	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2565
Period From	:	05-27-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	260	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

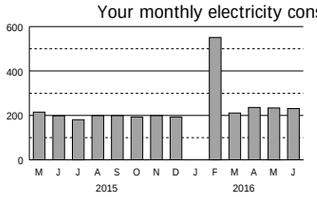
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.58
CURRENT BILL - JUNE 2016		2,419.35
TOTAL AMOUNT DUE		2,414.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.35		
Less : VAT	173.63		
Amount Net of VAT	2,245.72		
Less: BIR 2306	73.25		
BIR 2307	42.71	VATable Sales	2,245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.76	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,303.39	TOTAL SALES	2,419.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1840/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597363421321

BATICAN,ELCERIO R

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-869-2	5977210000-0	07/11/2016	JUNE/2016	2,414.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59772100000 BC21/107.0/1840/0/10/06-28-2016/101 189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857202896517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468861

85772100005

Date : 06-28-2016

BC21/107.0/1950/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577210000-5

Collection Ref. Code : 1823-79-023-2

Customer Information----------

Name : LUCERO,ELEONOR V

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106069	Pole No	:	0423456
Serial No	:	40025554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1722
Period From	:	05-27-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

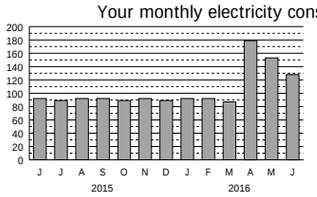
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,709.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
Advance Payment/Credit Adjustments		- 9,709.76
Payment Arrangement		1,214.05
TOTAL AMOUNT DUE		2,557.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1950/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857202896517

LUCERO,ELEONOR V

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-023-2	8577210000-5	07/11/2016	JUNE/2016	2,557.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85772100005

BC21/107.0/1950/0/10/06-28-2016/101

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741869083585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461190

74106876597

Date : 06-28-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410687659-7

Collection Ref. Code : 1851-51-326-4

Customer Information----------

Name : ALVIOLA,HECTOR NOEL OTARRA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105684	Pole No	:	1294350
Serial No	:	40024923	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	650
Period From	:	05-27-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

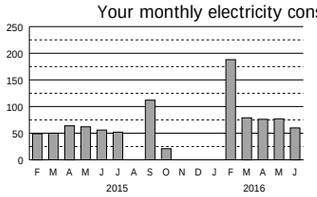
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.77
CURRENT BILL - JUNE 2016		463.68
TOTAL AMOUNT DUE		463.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.68		
Less : VAT	33.19		
Amount Net of VAT	430.49		
Less: BIR 2306	14.06		
BIR 2307	8.04	VATable Sales	430.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.39	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	441.58	TOTAL SALES	463.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741869083585

ALVIOLA,HECTOR NOEL OTARRA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-326-4	7410687659-7	07/11/2016	JUNE/2016	463.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74106876597

BC21/107.0/1990/0/10/06-28-2016/101

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252535685833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466155

25273254240

Date : 06-28-2016

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527325424-0

Collection Ref. Code : 1851-45-239-7

Customer Information----------

Name : FEROLINO,BENJAMIN FRANCISCO

Premise Address : 0218 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105711	Pole No	:	1294350
Serial No	:	40025278	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	862
Period From	:	05-27-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

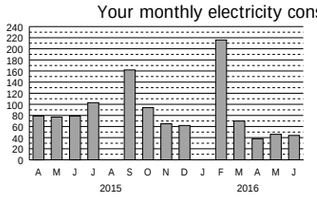
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - JUNE 2016		292.21
TOTAL AMOUNT DUE		291.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.21		
Less : VAT	20.63		
Amount Net of VAT	271.58		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.81	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	278.44	TOTAL SALES	292.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1990/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252535685833

FEROLINO,BENJAMIN FRANCISCO

Premise Address : 0218 ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-239-7	2527325424-0	07/11/2016	JUNE/2016	291.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25273254240

BC21/107.0/1990/0/10/06-28-2016/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816628193781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465343

81634100002

Date : 06-28-2016

BC21/107.0/2045/0423631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163410000-2

Collection Ref. Code : 1843-78-560-9

Customer Information----------

Name : TORREFIEL,GORGONIA T

Premise Address : ERMITA BEACH,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094651	Pole No	:	0423631
Serial No	:	40027112	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	453
Period From	:	05-27-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	510	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

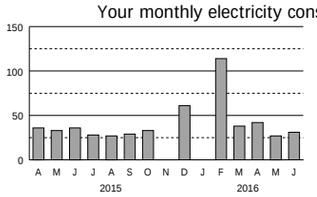
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.72
CURRENT BILL - JUNE 2016		171.90
TOTAL AMOUNT DUE		170.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.90		
Less : VAT	11.87		
Amount Net of VAT	160.03		
Less: BIR 2306	5.08		
BIR 2307	2.91	VATable Sales	160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.04	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	163.91	TOTAL SALES	171.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2045/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816628193781

TORREFIEL,GORGONIA T

Premise Address : ERMITA BEACH,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-560-9	8163410000-2	07/11/2016	JUNE/2016	170.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81634100002

BC21/107.0/2045/0/10/06-28-2016/101

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253366864278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466604

25363100006

Date : 06-28-2016

BC21/107.0/2300/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536310000-6

Collection Ref. Code : 1829-21-929-4

Customer Information----------

Name : LIBRES,GENARO F

Premise Address : ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094660	Pole No	:	0423155
Serial No	:	40026659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1477
Period From	:	05-27-2016	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	280	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

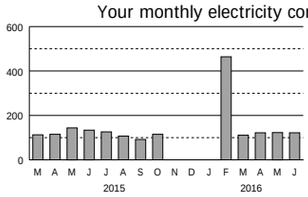
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.90
CURRENT BILL - JUNE 2016		1,309.96
TOTAL AMOUNT DUE		1,309.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.96		
Less : VAT	95.16		
Amount Net of VAT	1,214.80		
Less: BIR 2306	40.12		
BIR 2307	23.13	VATable Sales	1,214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.55	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,246.71	TOTAL SALES	1,309.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2300/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253366864278

LIBRES,GENARO F

Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-929-4	2536310000-6	07/11/2016	JUNE/2016	1,309.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25363100006

BC21/107.0/2300/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117246258960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465918

11762100003

Date : 06-28-2016

BC21/107.0/2330/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176210000-3

Collection Ref. Code : 1823-60-989-9

Customer Information----------

Name : VILLAGONZALO,MELITA R

Premise Address : PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516752 RGS6	Pole No	:	0421906
Serial No	:	95044108	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10376
Period From	:	05-27-2016	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

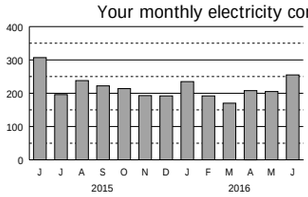
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		330.62
CURRENT BILL - JUNE 2016		2,670.08
TOTAL AMOUNT DUE		2,669.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 4,430.74

Your monthly electricity consumption chart



Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.08		
Less : VAT	191.58		
Amount Net of VAT	2,478.50		
Less: BIR 2306	80.80		
BIR 2307	47.14	VATable Sales	2,478.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.56	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,542.14	TOTAL SALES	2,670.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2330/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117246258960

VILLAGONZALO,MELITA R

Premise Address : PROPER ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-989-9	1176210000-3	07/11/2016	JUNE/2016	2,669.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11762100003 BC21/107.0/2330/0/10/06-28-2016/101 195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577616447456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462218

57772100004

Date : 06-28-2016

BC21/107.0/2390/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777210000-4

Collection Ref. Code : 1823-79-896-9

Customer Information----------

Name : CABEGUIN,REMEDIOS J

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516776 RGS6	Pole No	:	0421906
Serial No	:	74231962	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11332
Period From	:	04-27-2016	Prev Rdg	:	10700
No of Days	:	61	Diff Rdg	:	632
Avg kWh/day	:	10.36	Registered	:	632
Conn Load	:	260	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

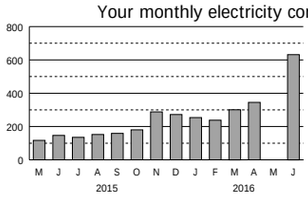
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,214.86
Transmission Charge	0.3048/kWh	192.63
System Loss Charge	0.8231/kWh	520.20
Sub-Total		3,927.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		122.73
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		207.98
Transmission		4.91
System Loss		32.27
Distribution		217.60
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		827.83
CURRENT BILL - JUNE 2016		6,691.59
TOTAL AMOUNT DUE		6,690.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 20, 2016 - 3,647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,691.59		
Less : VAT	482.77		
Amount Net of VAT	6,208.82		
Less: BIR 2306	203.61		
BIR 2307	118.15	VATable Sales	6,208.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,887.06	VAT Zero Rated Sales	0.00
Add : VAT	482.77	VAT Amount	482.77
TOTAL AMOUNT DUE	6,369.83	TOTAL SALES	6,691.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2390/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577616447456

CABEGUIN,REMEDIOS J

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-896-9	5777210000-4	07/11/2016	JUNE/2016	6,690.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57772100004

BC21/107.0/2390/0/10/06-28-2016/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397295868210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475347

39772100002

Date : 06-29-2016

BC21/107.0/2450/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977210000-2

Collection Ref. Code : 1823-81-704-1

Customer Information----------

Name : MOJADOS,MARIA V

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515685 RGS6	Pole No	:	0421906
Serial No	:	95123571	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9649
Period From	:	05-27-2016	Prev Rdg	:	9649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

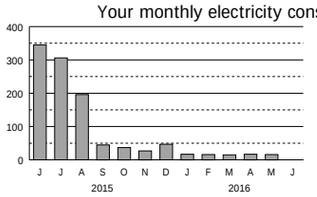
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,233.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,227.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2450/0/10/06-29-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397295868210

MOJADOS,MARIA V

Premise Address : ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-704-1	3977210000-2	07/12/2016	JUNE/2016	- 1,227.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39772100002

BC21/107.0/2450/0/10/06-29-2016/101

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626487677380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473186

62611100009

Date : 06-28-2016

BC21/107.0/2480/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261110000-9

Collection Ref. Code : 1841-39-689-3

Customer Information----------

Name : TAMPOS,NORMA S

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516910 RGS6	Pole No	:	0421906
Serial No	:	71850282	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3572
Period From	:	05-27-2016	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

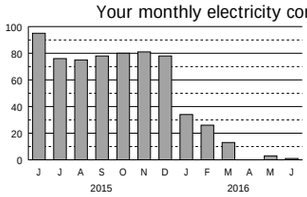
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 312.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		- 295.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 2, 2016 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2480/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626487677380

TAMPOS,NORMA S

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-689-3	6261110000-9	07/11/2016	JUNE/2016	- 295.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62611100009

BC21/107.0/2480/0/10/06-28-2016/101

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288317242206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467090

28872100004

Date : 06-28-2016

BC21/107.0/2580/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887210000-4

Collection Ref. Code : 1823-91-347-4

Customer Information----------

Name : ABARRI,ANN ARDITH D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516934 RGS6	Pole No	:	0421906
Serial No	:	75860062	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3756
Period From	:	04-27-2016	Prev Rdg	:	3736
No of Days	:	61	Diff Rdg	:	20
Avg kWh/day	:	0.33	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

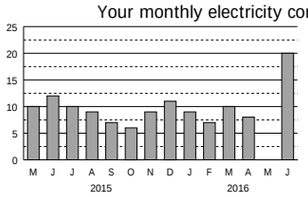
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,552.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
Advance Payment/Credit Adjustments		- 36.37
TOTAL AMOUNT DUE		- 1,573.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 7, 2015 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2580/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288317242206

ABARRI,ANN ARDITH D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-347-4	2887210000-4	07/11/2016	JUNE/2016	- 1,573.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28872100004

BC21/107.0/2580/0/10/06-28-2016/101

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289324227032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28902041905

BILLING STATEMENT

1005467430

Date : 06-28-2016

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890204190-5

Collection Ref. Code : 1853-17-794-6

Customer Information----------

Name : LLAMERA,JOJIE MALAGAR

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541677 GS6	Pole No	:	0423491
Serial No	:	62663099	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4283
Period From	:	05-27-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	333	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

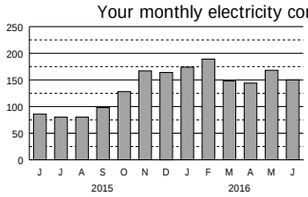
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.41
CURRENT BILL - JUNE 2016		1,614.02
TOTAL AMOUNT DUE		1,612.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.02		
Less : VAT	117.32		
Amount Net of VAT	1,496.70		
Less: BIR 2306	49.48		
BIR 2307	28.50	VATable Sales	1,496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.72	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,536.04	TOTAL SALES	1,614.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2705/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289324227032

LLAMERA,JOJIE MALAGAR

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-794-6	2890204190-5	07/11/2016	JUNE/2016	1,612.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28902041905

BC21/107.0/2705/0/10/06-28-2016/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105294984856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459907

10511100009

Date : 06-28-2016

BC21/107.0/2790/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051110000-9

Collection Ref. Code : 1841-16-569-7

Customer Information----------

Name : ESPRA,ALVIN E

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518193 GS6	Pole No	:	0423232
Serial No	:	61105592	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21639
Period From	:	05-27-2016	Prev Rdg	:	21326
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	187	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

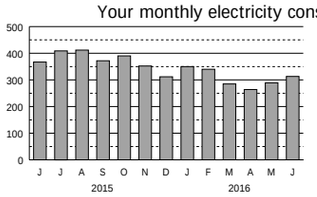
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.6656/kWh	208.33
System Loss Charge	0.8149/kWh	255.06
Sub-Total		2,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		103.00
Transmission		5.32
System Loss		15.37
Distribution		108.07
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.87
CURRENT BILL - JUNE 2016		3,389.68
TOTAL AMOUNT DUE		3,389.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 3,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.68		
Less : VAT	237.40		
Amount Net of VAT	3,152.28		
Less: BIR 2306	101.45		
BIR 2307	60.06	VATable Sales	3,152.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.77	VAT Zero Rated Sales	0.00
Add : VAT	237.40	VAT Amount	237.40
TOTAL AMOUNT DUE	3,228.17	TOTAL SALES	3,389.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2790/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105294984856

ESPRA,ALVIN E

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-569-7	1051110000-9	07/11/2016	JUNE/2016	3,389.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10511100009

BC21/107.0/2790/0/10/06-28-2016/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277219109016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462128

27737632250

Date : 06-28-2016

BC21/107.0/2810/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773763225-0

Collection Ref. Code : 1857-48-092-9

Customer Information----------

Name : RADO,JONATHAN HUISO

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4675 EIS6	Pole No	:	0423232
Serial No	:	83296233	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1159
Period From	:	05-27-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

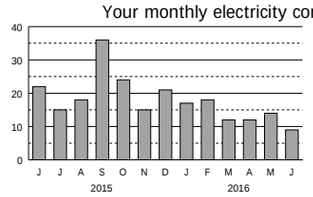
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Sub-Total		- 81.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - JUNE 2016		9.93
Debit Adjustments		25.57
TOTAL AMOUNT DUE		18.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 27, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2810/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277219109016

RADO,JONATHAN HUISO

Premise Address : PROPER,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-092-9	2773763225-0	07/11/2016	JUNE/2016	18.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27737632250

BC21/107.0/2810/0/10/06-28-2016/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736011748311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73600631862

BILLING STATEMENT

1005459162

Date : 06-28-2016

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360063186-2

Collection Ref. Code : 1851-56-212-5

Customer Information----------

Name : PREMACIO,GILBERT MORALES

Premise Address : PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	530251 GS6	Pole No	:	1312493
Serial No	:	54665499	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4094
Period From	:	05-27-2016	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

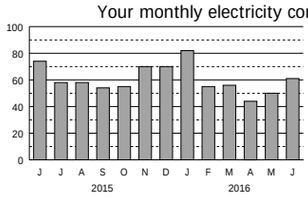
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		515.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2860/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736011748311

PREMACIO,GILBERT MORALES
Premise Address : PROPER ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-212-5	7360063186-2	07/11/2016	JUNE/2016	515.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73600631862

BC21/107.0/2860/0/10/06-28-2016/101

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827418484345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470720

82772100002

Date : 06-28-2016

BC21/107.0/2940/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277210000-2

Collection Ref. Code : 1823-77-179-3

Customer Information----------

Name : JANSON,JULIAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518203 GS6	Pole No	:	0421612
Serial No	:	59981867	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3567
Period From	:	05-27-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

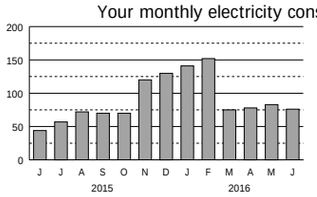
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.00
CURRENT BILL - JUNE 2016		697.74
TOTAL AMOUNT DUE		697.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.74		
Less : VAT	50.24		
Amount Net of VAT	647.50		
Less: BIR 2306	21.24		
BIR 2307	12.23	VATable Sales	647.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.03	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	664.27	TOTAL SALES	697.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2940/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827418484345

JANSON,JULIAN R

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-179-3	8277210000-2	07/11/2016	JUNE/2016	697.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82772100002

BC21/107.0/2940/0/10/06-28-2016/101

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349171322761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464794

34972100001

Date : 06-28-2016

BC21/107.0/2990/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497210000-1

Collection Ref. Code : 1837-99-533-8

Customer Information----------

Name : CAPARIDA,ALICE C

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100095	Pole No	:	0421612
Serial No	:	84458256	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	197
Period From	:	05-27-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	260	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

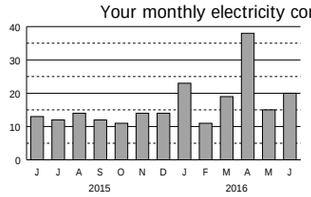
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
TOTAL AMOUNT DUE		- 142.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 15, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2990/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349171322761

CAPARIDA,ALICE C

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-533-8	3497210000-1	07/11/2016	JUNE/2016	- 142.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34972100001

BC21/107.0/2990/0/10/06-28-2016/101

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047702962324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463997

04762100008

Date : 06-28-2016

BC21/107.0/3000/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476210000-8

Collection Ref. Code : 1823-64-848-7

Customer Information----------

Name : CELLAN,TERESITA A

Premise Address : 1-B ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518249 GS6	Pole No	:	0421612
Serial No	:	53827382	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11453
Period From	:	05-27-2016	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	380	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

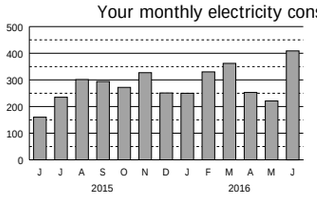
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		529.91
CURRENT BILL - JUNE 2016		4,279.23
TOTAL AMOUNT DUE		4,278.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.23		
Less : VAT	306.94		
Amount Net of VAT	3,972.29		
Less: BIR 2306	129.46		
BIR 2307	75.55	VATable Sales	3,972.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.28	VAT Zero Rated Sales	0.00
Add : VAT	306.94	VAT Amount	306.94
TOTAL AMOUNT DUE	4,074.22	TOTAL SALES	4,279.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3000/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047702962324

CELLAN,TERESITA A

Premise Address : 1-B ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-848-7	0476210000-8	07/11/2016	JUNE/2016	4,278.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04762100008

BC21/107.0/3000/0/10/06-28-2016/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596417952316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471106

59611785912

Date : 06-28-2016

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961178591-2

Collection Ref. Code : 1853-88-920-2

Customer Information----------

Name : CABIGON,ANA BAUTISTA

Premise Address : PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565675 GS6	Pole No	:	0421612
Serial No	:	24851239	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1992
Period From	:	05-27-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

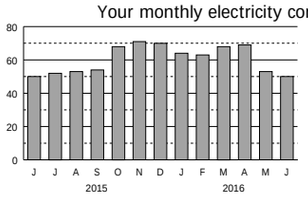
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		322.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3030/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596417952316

CABIGON,ANA BAUTISTA

Premise Address : PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-920-2	5961178591-2	07/11/2016	JUNE/2016	322.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59611785912

BC21/107.0/3030/0/10/06-28-2016/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807628933026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461208

80772100006

Date : 06-28-2016

BC21/107.0/3060/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077210000-6

Collection Ref. Code : 1823-75-818-5

Customer Information----------

Name : NAVE,MYRNA M

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468068 GS6	Pole No	:	0421612
Serial No	:	78551014	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15466
Period From	:	05-27-2016	Prev Rdg	:	14785
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	260	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

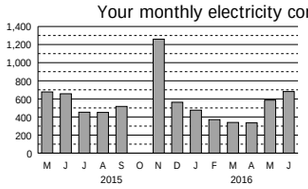
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,464.11
Transmission Charge	0.3048/kWh	207.57
System Loss Charge	0.8231/kWh	560.53
Sub-Total		4,232.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		46.80
Value Added Tax		
Generation		224.10
Transmission		5.30
System Loss		34.77
Distribution		234.43
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		881.89
CURRENT BILL - JUNE 2016		7,121.31
TOTAL AMOUNT DUE		7,121.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 6,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 566.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.31		
Less : VAT	510.66		
Amount Net of VAT	6,610.65		
Less: BIR 2306	215.43		
BIR 2307	125.72	VATable Sales	6,610.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,269.50	VAT Zero Rated Sales	0.00
Add : VAT	510.66	VAT Amount	510.66
TOTAL AMOUNT DUE	6,780.16	TOTAL SALES	7,121.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3060/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807628933026

NAVE,MYRNA M

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-818-5	8077210000-6	07/11/2016	JUNE/2016	7,121.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80772100006

BC21/107.0/3060/0/10/06-28-2016/101

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791630754469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468765

7910636221

Date : 06-28-2016

BC21/107.0/3165/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910623622-1

Collection Ref. Code : 1849-33-677-6

Customer Information----------

Name : STEARNS,VERONICA CABASA

Premise Address : 0199,PROPER,ERMITA

TIN :

Metering Information----------

Meter No	:	454801 GS6	Pole No	:	0423680
Serial No	:	56280207	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3563
Period From	:	05-27-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	800	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

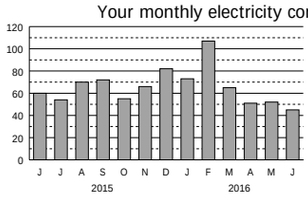
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		291.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3165/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791630754469

STEARNS,VERONICA CABASA

Premise Address : 0199,PROPER,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-677-6	7910623622-1	07/11/2016	JUNE/2016	291.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7910636221

BC21/107.0/3165/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589913161518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468467

58982100008

Date : 06-28-2016

BC21/107.0/3220/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898210000-8

Collection Ref. Code : 1825-22-245-2

Customer Information----------

Name : LAURON,TERESITA R

Premise Address : 64-B PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510972 GS6	Pole No	:	0421605
Serial No	:	59211530	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2576
Period From	:	05-27-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

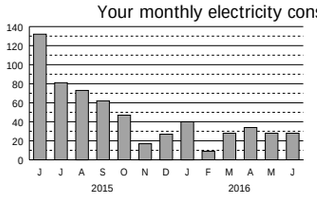
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		111.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3220/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589913161518

LAURON,TERESITA R

Premise Address : 64-B PROPER,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-245-2	5898210000-8	07/11/2016	JUNE/2016	111.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58982100008

BC21/107.0/3220/0/10/06-28-2016/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043519386857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461850

04343100006

Date : 06-28-2016

BC21/107.0/3250/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434310000-6

Collection Ref. Code : 1837-45-233-4

Customer Information----------

Name : CALINAWAN,NENITA P TM

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	510998 GS6	Pole No	:	0421605
Serial No	:	52029153	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11233
Period From	:	05-27-2016	Prev Rdg	:	10962
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

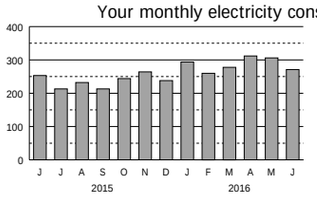
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.34
CURRENT BILL - JUNE 2016		2,837.29
TOTAL AMOUNT DUE		2,836.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.29		
Less : VAT	203.59		
Amount Net of VAT	2,633.70		
Less: BIR 2306	85.88		
BIR 2307	50.09	VATable Sales	2,633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.73	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,701.32	TOTAL SALES	2,837.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3250/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043519386857

CALINAWAN,NENITA P TM

Premise Address : ERMITA BEACH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-233-4	0434310000-6	07/11/2016	JUNE/2016	2,836.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04343100006

BC21/107.0/3250/0/10/06-28-2016/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271480367197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459144

27133100001

Date : 06-28-2016

BC21/107.0/3280/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713310000-1

Collection Ref. Code : 1835-94-473-6

Customer Information----------

Name : PELAYRE,CONSOLACION E

Premise Address : ERMITA,NR VECO POWERHOUSE

TIN :

Metering Information----------

Meter No	:	510964 GS6	Pole No	:	0421605
Serial No	:	57286605	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3155
Period From	:	05-27-2016	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

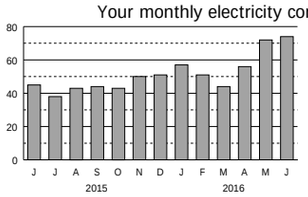
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		661.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3280/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271480367197

PELAYRE,CONSOLACION E

Premise Address : ERMITA,NR VECO POWERHOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-473-6	2713310000-1	07/11/2016	JUNE/2016	661.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27133100001 BC21/107.0/3280/0/10/06-28-2016/101 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110315554968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462079

11097400433

Date : 06-28-2016

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109740043-3

Collection Ref. Code : 1855-90-527-2

Customer Information----------

Name : VILLAMOR,CESAR ALINABON

Premise Address : ERMITA PROPER,BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103362	Pole No	:	1294574
Serial No	:	129126917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	624
Period From	:	05-27-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

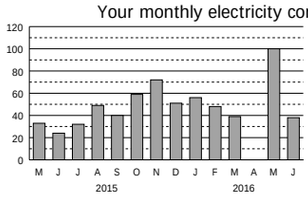
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - JUNE 2016		208.71
TOTAL AMOUNT DUE		207.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.36		
Amount Net of VAT	194.35		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.03	TOTAL SALES	208.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3315/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110315554968

VILLAMOR,CESAR ALINABON

Premise Address : ERMITA PROPER,BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-527-2	1109740043-3	07/11/2016	JUNE/2016	207.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11097400433 BC21/107.0/3315/0/10/06-28-2016/101 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537895890981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459541

53772100003

Date : 06-28-2016

BC21/107.0/3350/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377210000-3

Collection Ref. Code : 1823-77-629-9

Customer Information----------

Name : BAGUIO,PABLO

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511001 GS6	Pole No	:	0421605
Serial No	:	53009638	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4218
Period From	:	05-27-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

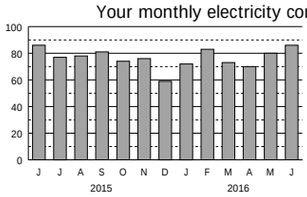
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.90
CURRENT BILL - JUNE 2016		827.36
TOTAL AMOUNT DUE		826.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.36		
Less : VAT	59.51		
Amount Net of VAT	767.85		
Less: BIR 2306	25.11		
BIR 2307	14.54	VATable Sales	767.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.20	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	787.71	TOTAL SALES	827.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3350/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537895890981

BAGUIO,PABLO

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-629-9	5377210000-3	07/11/2016	JUNE/2016	826.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53772100003

BC21/107.0/3350/0/10/06-28-2016/101

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858013087824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469128

85872100004

Date : 06-28-2016

BC21/107.0/3420/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587210000-4

Collection Ref. Code : 1823-89-428-3

Customer Information----------

Name : BALAIS,MARCELO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511020 GS6	Pole No	:	0423274
Serial No	:	71657319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5124
Period From	:	05-27-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

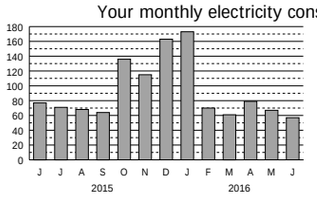
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		425.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3420/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858013087824

BALAIS,MARCELO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-428-3	8587210000-4	07/11/2016	JUNE/2016	425.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85872100004 BC21/107.0/3420/0/10/06-28-2016/101 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096492894106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469833

09634890231

Date : 06-28-2016

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963489023-1

Collection Ref. Code : 1851-53-437-7

Customer Information----------

Name : TORREFIEL,JAY ZAMORA

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522060 RGS6	Pole No	:	0421591
Serial No	:	65579128	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6533
Period From	:	05-27-2016	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

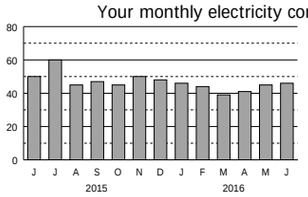
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.34
CURRENT BILL - JUNE 2016		304.73
TOTAL AMOUNT DUE		303.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	21.48		
Amount Net of VAT	283.25		
Less: BIR 2306	9.13		
BIR 2307	5.23	VATable Sales	283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.89	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	290.37	TOTAL SALES	304.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3545/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096492894106

TORREFIEL,JAY ZAMORA

Premise Address : ERMITA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-437-7	0963489023-1	07/11/2016	JUNE/2016	303.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09634890231

BC21/107.0/3545/0/10/06-28-2016/101

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104491109707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459211

10453100009

Date : 06-28-2016

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045310000-9

Collection Ref. Code : 1837-73-542-5

Customer Information----------

Name : PALERMO,DANILO G

Premise Address : ERMITA

TIN :

Metering Information----------

Meter No	:	540279 GS6	Pole No	:	1294574
Serial No	:	85118363	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5335
Period From	:	05-27-2016	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

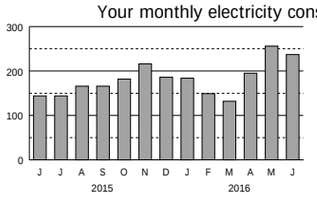
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.41
CURRENT BILL - JUNE 2016		2,544.33
TOTAL AMOUNT DUE		2,543.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.33		
Less : VAT	184.79		
Amount Net of VAT	2,359.54		
Less: BIR 2306	77.92		
BIR 2307	44.93	VATable Sales	2,359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.69	VAT Zero Rated Sales	0.00
Add : VAT	184.79	VAT Amount	184.79
TOTAL AMOUNT DUE	2,421.48	TOTAL SALES	2,544.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3620/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104491109707

PALERMO,DANILO G
Premise Address : ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-542-5	1045310000-9	07/11/2016	JUNE/2016	2,543.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10453100009

BC21/107.0/3620/0/10/06-28-2016/101

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107274254680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460637

10775280513

Date : 06-28-2016

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077528051-3

Collection Ref. Code : 1855-18-044-8

Customer Information----------

Name : PINOTE,MARVIN LABORDE

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103353	Pole No	:	1294574
Serial No	:	129126882	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	501
Period From	:	04-27-2016	Prev Rdg	:	436
No of Days	:	61	Diff Rdg	:	65
Avg kWh/day	:	1.07	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

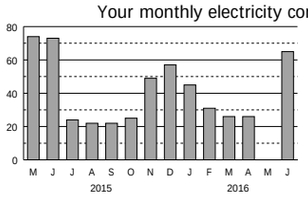
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.5 of 594.94	- 297.47
Sub-Total		- 297.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		57.54
CURRENT BILL - JUNE 2016		355.01
TOTAL AMOUNT DUE		350.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 4, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.01		
Less : VAT	24.34		
Amount Net of VAT	330.67		
Less: BIR 2306	10.39		
BIR 2307	5.99	VATable Sales	330.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.29	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	338.63	TOTAL SALES	355.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/3620/0/10/06-28-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107274254680

PINOTE,MARVIN LABORDE

Premise Address : ERMITA PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-044-8	1077528051-3	07/11/2016	JUNE/2016	350.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10775280513

BC21/107.0/3620/0/10/06-28-2016/101

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173514591921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17339290052

1005474292

Date : 06-29-2016

BC17/227.6/2911/0415090/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733929005-2

Collection Ref. Code : 1863-53-476-8

Customer Information----------

Name : UNA INTERNATIONALE TRDG.CORP.

Premise Address : M24 UNIT 308 R. DUTERTE ST.,GUADALUPE, CEBU CITY

TIN : 213-878-165-000

Metering Information----------

Meter No	:	MTR1075374	Pole No	:	0415090
Serial No	:	40010573	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	392
Period From	:	05-23-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	3796	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

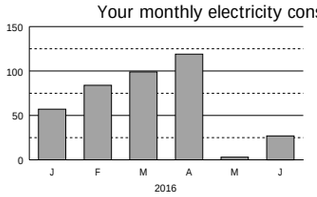
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - JUNE 2016		109.03
TOTAL AMOUNT DUE		108.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.03		
Less : VAT	7.28		
Amount Net of VAT	101.75		
Less: BIR 2306	3.14		
BIR 2307	1.78	VATable Sales	101.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.11	TOTAL SALES	109.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/2911/0/10/06-29-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173514591921

UNA INTERNATIONALE TRDG.CORP.

Premise Address : M24 UNIT 308 R. DUTERTE ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-476-8	1733929005-2	07/12/2016	JUNE/2016	108.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17339290052

BC17/227.6/2911/0/10/06-29-2016/102

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812599816864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463529

81277340774

Date : 06-28-2016

BC21/100.0/4001/0412646/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127734077-4

Collection Ref. Code : 1863-44-029-1

Customer Information----------

Name : SY,EDWARD DY

Premise Address : 55 TUPAS ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139431	Pole No	:	0412646
Serial No	:	40090651	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	169
Period From	:	05-27-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	12235	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

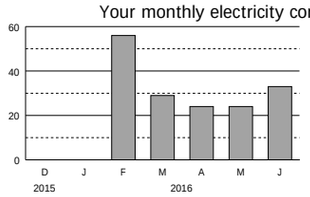
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Sub-Total		2.60
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.68
CURRENT BILL - JUNE 2016		362.41
TOTAL AMOUNT DUE		362.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 260.75

Your monthly electricity consumption chart



Avg Monthly Usage : 23.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.41		
Less : VAT	25.56		
Amount Net of VAT	336.85		
Less: BIR 2306	10.91		
BIR 2307	6.42	VATable Sales	336.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.52	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	345.08	TOTAL SALES	362.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4001/0/10/06-28-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812599816864

SY,EDWARD DY

Premise Address : 55 TUPAS ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-029-1	8127734077-4	07/11/2016	JUNE/2016	362.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81277340774

BC21/100.0/4001/0/10/06-28-2016/102

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535044587986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458701

53550223944

Date : 06-28-2016

BC21/100.0/32705/0412674/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355022394-4

Collection Ref. Code : 1863-39-350-1

Customer Information----------

Name : CARTAGENA,MARIA CIELO SESIBAN

Premise Address : 76 GARFIELD ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129968	Pole No	:	0412674
Serial No	:	40078781	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	257
Period From	:	05-27-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

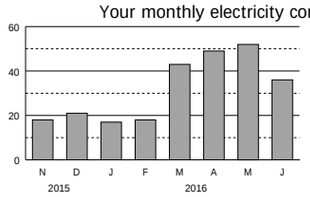
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		192.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32705/0/10/06-28-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535044587986

CARTAGENA,MARIA CIELO SESIBAN

Premise Address : 76 GARFIELD ST.,SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-350-1	5355022394-4	07/11/2016	JUNE/2016	192.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53550223944

BC21/100.0/32705/0/10/06-28-2016/102

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110267033510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462516

11067000007

Date : 06-28-2016

BC21/1.1/2230/0178532/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106700000-7

Collection Ref. Code : 1805-16-245-4

Customer Information----------

Name : MIASCO,PEDRO

Premise Address : B RODRIGUEZ ST BK SIH

TIN :

Metering Information----------

Meter No	:	325143 GS6	Pole No	:	0178532
Serial No	:	46581188	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2129
Period From	:	05-27-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

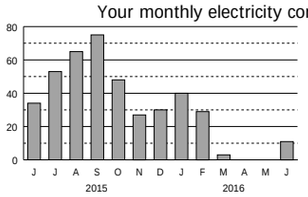
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		10.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2230/0/10/06-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110267033510

MIASCO,PEDRO

Premise Address : B RODRIGUEZ ST BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-245-4	1106700000-7	07/11/2016	JUNE/2016	10.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11067000007

BC21/1.1/2230/0/10/06-28-2016/105

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860451761543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475338

86067000009

Date : 06-29-2016

BC21/1.1/3680/0155374/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606700000-9

Collection Ref. Code : 1805-18-116-5

Customer Information----------

Name : MENDEZ,ANUNCIACION

Premise Address : C&O 171A B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	310334GS6	Pole No	:	0155374
Serial No	:	49334919	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18789
Period From	:	05-27-2016	Prev Rdg	:	18716
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

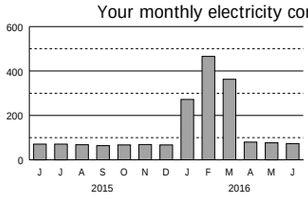
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 85.82
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.24
CURRENT BILL - JUNE 2016		668.97
TOTAL AMOUNT DUE		668.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.97		
Less : VAT	48.11		
Amount Net of VAT	620.86		
Less: BIR 2306	20.34		
BIR 2307	11.72	VATable Sales	620.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.80	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	636.91	TOTAL SALES	668.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3680/0/10/06-29-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860451761543

MENDEZ,ANUNCIACION

Premise Address : C&O 171A B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-18-116-5	8606700000-9	07/12/2016	JUNE/2016	668.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86067000009

BC21/1.1/3680/0/10/06-29-2016/105

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103392283442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10338000002

BILLING STATEMENT

1005458878

Date : 06-28-2016

BC21/1.1/5320/1315910/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033800000-2

Collection Ref. Code : 1839-17-548-6

Customer Information----------

Name : CHI,VICTORIA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534520 GS6	Pole No	:	1315910
Serial No	:	64065630	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11249
Period From	:	05-27-2016	Prev Rdg	:	11098
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

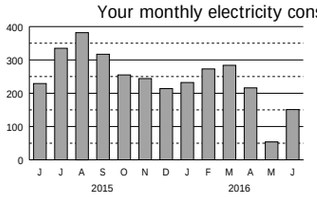
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		21.13
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.20
CURRENT BILL - JUNE 2016		1,593.80
TOTAL AMOUNT DUE		1,593.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.80		
Less : VAT	114.80		
Amount Net of VAT	1,479.00		
Less: BIR 2306	48.43		
BIR 2307	28.14	VATable Sales	1,479.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.43	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,517.23	TOTAL SALES	1,593.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5320/0/10/06-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103392283442

CHI,VICTORIA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-548-6	1033800000-2	07/11/2016	JUNE/2016	1,593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10338000002

BC21/1.1/5320/0/10/06-28-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126196559586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475344

12607200008

Date : 06-29-2016

BC12/223.3/4640/0684562/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260720000-8

Collection Ref. Code : 1843-61-860-5

Customer Information----------

Name : DELGADO,DARIO P

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	11-19-2015	Pres Rdg	:	
Period From	:	10-17-2015	Prev Rdg	:	
No of Days	:	33	Diff Rdg	:	
Avg kWh/day	:	0.33	Registered	:	
Conn Load	:	444	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1128550	Pole No	:	0684562
Serial No	:	40094307	Multiplier	:	1
Period To	:	11-19-2015	Pres Reading	:	14
Period From	:	10-23-2015	Prev Reading	:	3
No of Days	:	27	Consumption	:	11
Meter No	:	524891 GS6	Pole No	:	0684562
Serial No	:	26617243	Multiplier	:	1
Period To	:	10-23-2015	Pres Reading	:	523
Period From	:	10-17-2015	Prev Reading	:	523
No of Days	:	6	Consumption	:	0

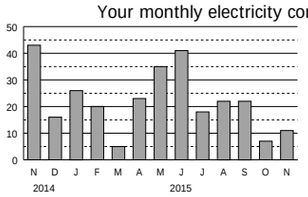
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	52.70
Transmission Charge	0.6609/kWh	7.27
System Loss Charge	0.7733/kWh	8.51
Sub-Total		68.48
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.02
Sub-Total		36.46
Others		
Subsidy on Lifeline Charge	0.1038/kWh	1.14
Surcharge	0.02 of 81.50	1.63
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		2.98
Transmission		0.15
System Loss		0.42
Distribution		4.38
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.45
Sub-Total		13.50
CURRENT BILL - NOVEMBER 2015		121.21
TOTAL AMOUNT DUE		120.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 15, 2015 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.21		
Less : VAT	8.36		
Amount Net of VAT	112.85		
Less: BIR 2306	3.54		
BIR 2307	2.17	VATable Sales	112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.14	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	115.50	TOTAL SALES	121.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/4640/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126196559586

DELGADO,DARIO P

Premise Address : HUYONG-HUYONG,BACAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-860-5	1260720000-8	07/12/2016	NOVEMBER/2015	120.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12607200008

BC12/223.3/4640/0/10/06-29-2016/11

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349172955164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474405

34953100004

Date : 06-29-2016

BC17/47.3/600/0133691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495310000-4

Collection Ref. Code : 1819-72-590-1

Customer Information----------

Name : VERGARA,FERMIN

Premise Address : ARCH REYES AVENUE,BO LUZ

TIN :

Metering Information----------

Meter No	:	183341DS6	Pole No	:	0133691
Serial No	:	10196307	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	97722
Period From	:	05-23-2016	Prev Rdg	:	97681
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

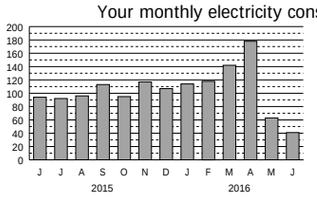
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.79
CURRENT BILL - JUNE 2016		266.06
TOTAL AMOUNT DUE		265.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 1,133.28

Your monthly electricity consumption chart



Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.56		
Amount Net of VAT	247.50		
Less: BIR 2306	7.89		
BIR 2307	4.56	VATable Sales	247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.05	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	253.61	TOTAL SALES	266.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/600/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349172955164

VERGARA,FERMIN

Premise Address : ARCH REYES AVENUE,BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-590-1	3495310000-4	07/12/2016	JUNE/2016	265.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34953100004

BC17/47.3/600/0/10/06-29-2016/11

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773255834276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474276

77364417525

Date : 06-29-2016

BC17/47.3/810/1346566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736441752-5

Collection Ref. Code : 1853-61-695-8

Customer Information----------

Name : BARICUATRO,JUANITA ABAO

Premise Address : CABANTAN ST.,SITIO LUBI,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063297	Pole No	:	1346566
Serial No	:	40009593	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1025
Period From	:	05-23-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

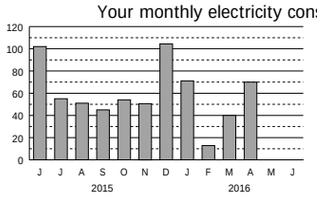
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/810/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773255834276

BARICUATRO,JUANITA ABAO
Premise Address : CABANTAN ST.,SITIO LUBI,BO. LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-695-8	7736441752-5	07/12/2016	JUNE/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77364417525

BC17/47.3/810/0/10/06-29-2016/11

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448474604391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474435

4486410000 1

Date : 06-29-2016

BC17/47.3/1150/0133635/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486410000-1

Collection Ref. Code : 1833-74-566-3

Customer Information----------

Name : SABANG,SANDLEY C TM

Premise Address : CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1080688	Pole No	:	0133635
Serial No	:	40011213	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	201
Period From	:	05-23-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

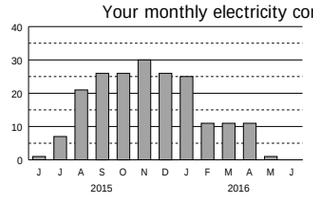
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 496.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		614.40
TOTAL AMOUNT DUE		123.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 29, 2016 - 254.19

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1150/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448474604391

SABANG,SANDLEY C TM

Premise Address : CABANTAN ST,BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-566-3	4486410000-1	07/12/2016	JUNE/2016	123.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4486410000 1

BC17/47.3/1150/0/10/06-29-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828668356172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474856

82863100002

Date : 06-29-2016

BC17/47.3/1700/0120792/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286310000-2

Collection Ref. Code : 1805-58-965-2

Customer Information----------

Name : TABRA,JULIETA VERALLO

Premise Address : CABANTAN ST MABOLO BK,NENENG STORE

TIN :

Metering Information----------

Meter No	:	MTR1041292	Pole No	:	0120792
Serial No	:	121758659	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1110
Period From	:	05-23-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	683	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

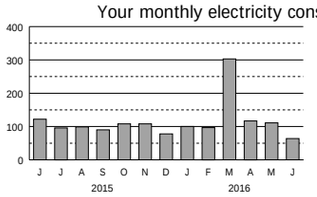
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 98.15
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - JUNE 2016		562.54
TOTAL AMOUNT DUE		401.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.54		
Less : VAT	40.66		
Amount Net of VAT	521.88		
Less: BIR 2306	17.18		
BIR 2307	9.83	VATable Sales	521.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.87	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	535.53	TOTAL SALES	562.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1700/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828668356172

TABRA,JULIETA VERALLO

Premise Address : CABANTAN ST MABOLO BK,NENENG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-58-965-2	8286310000-2	07/12/2016	JUNE/2016	401.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82863100002

BC17/47.3/1700/0/10/06-29-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676140744509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474512

67672463972

Date : 06-29-2016

BC17/47.3/3060/1346594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767246397-2

Collection Ref. Code : 1859-25-737-2

Customer Information----------

Name : SOLON,JIMMY VILLEGAS

Premise Address : 39-D ARCH REYES AVENUE SITIO CITY CENTRAL,BO. LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010747	Pole No	:	1346594
Serial No	:	83348191	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4673
Period From	:	05-23-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

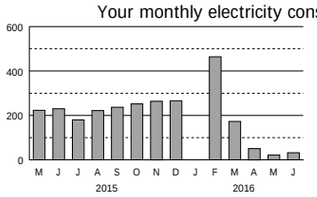
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		176.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3060/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676140744509

SOLON,JIMMY VILLEGAS

Premise Address : 39-D ARCH REYES AVENUE SITIO CITY CENTRAL,BO. LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-737-2	6767246397-2	07/12/2016	JUNE/2016	176.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67672463972

BC17/47.3/3060/0/10/06-29-2016/11

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994971454316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474990

99487278063

Date : 06-29-2016

BC17/47.3/3660/0025522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948727806-3

Collection Ref. Code : 1853-53-746-2

Customer Information----------

Name : REBUSQUILLO,IRIS VILLASORDA

Premise Address : #42 CITY CENTRAL,BRGY. LUZ, CEBU CITY

TIN : 425-821-892-000

Metering Information----------

Meter No	:	538902 GS6	Pole No	:	0025522
Serial No	:	59332294	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3051
Period From	:	05-23-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

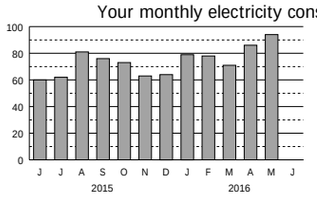
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 963.00	19.26
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.11
CURRENT BILL - JUNE 2016		27.37
TOTAL AMOUNT DUE		27.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.37		
Less : VAT	2.93		
Amount Net of VAT	24.44		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.73	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	25.66	TOTAL SALES	27.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3660/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994971454316

REBUSQUILLO,IRIS VILLASORDA

Premise Address : #42 CITY CENTRAL,BRGY. LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-746-2	9948727806-3	07/12/2016	JUNE/2016	27.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99487278063

BC17/47.3/3660/0/10/06-29-2016/11

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030911811136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03005082312

BILLING STATEMENT

1005474965

Date : 06-29-2016

BC17/47.3/3665/0025522/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300508231-2

Collection Ref. Code : 1853-53-788-8

Customer Information----------

Name : VILLASORDA,ROSEMARIE CAPUNO

Premise Address : 42-A SITIO CITY CENTRAL,BRGY. LUZ

TIN : 425-824-186-000

Metering Information----------

Meter No	:	MTR1161164	Pole No	:	0025522
Serial No	:	40118906	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	190
Period From	:	05-22-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	187
Avg kWh/day	:	5.84	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

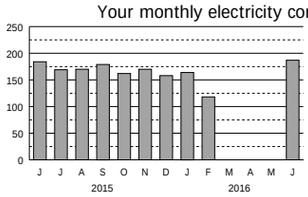
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.65
CURRENT BILL - JUNE 2016		1,959.71
TOTAL AMOUNT DUE		1,964.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.71		
Less : VAT	140.68		
Amount Net of VAT	1,819.03		
Less: BIR 2306	59.34		
BIR 2307	34.60	VATable Sales	1,819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.09	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,865.77	TOTAL SALES	1,959.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3665/0/10/06-29-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030911811136

VILLASORDA,ROSEMARIE CAPUNO
Premise Address : 42-A SITIO CITY CENTRAL,BRGY. LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-788-8	0300508231-2	07/12/2016	JUNE/2016	1,964.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03005082312

BC17/47.3/3665/0/10/06-29-2016/11

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926432313140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473072

92641200008

Date : 06-28-2016

BC20/191.0/270/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264120000-8

Collection Ref. Code : 1827-38-533-2

Customer Information----------

Name : NATOR,GERARDO JR M

Premise Address : 116 VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	MTR1102914	Pole No	:	0241365
Serial No	:	129123430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	896
Period From	:	05-26-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

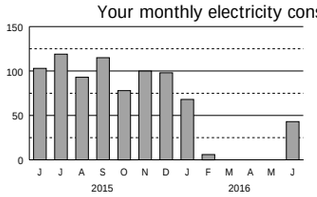
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.72
CURRENT BILL - JUNE 2016		278.99
TOTAL AMOUNT DUE		284.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 15, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.99		
Less : VAT	19.46		
Amount Net of VAT	259.53		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.48	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	265.94	TOTAL SALES	278.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/270/0/10/06-28-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926432313140

NATOR,GERARDO JR M

Premise Address : 116 VILLAGONZALO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-533-2	9264120000-8	07/11/2016	JUNE/2016	284.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92641200008

BC20/191.0/270/0/10/06-28-2016/11

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189748954003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474777

18973200001

Date : 06-29-2016

BC17/116.6/250/0447690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897320000-1

Collection Ref. Code : 1807-64-548-7

Customer Information----------

Name : ABELLA,MARIANO M

Premise Address : 346 KATIPUNAN ST,C/O MARIANO S ABELLA JR

TIN :

Metering Information----------

Meter No	:	210396WS6	Pole No	:	0447690
Serial No	:	44374388	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25401
Period From	:	05-23-2016	Prev Rdg	:	25373
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

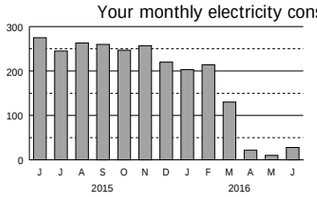
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		111.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/250/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189748954003

ABELLA,MARIANO M

Premise Address : 346 KATIPUNAN ST,C/O MARIANO S ABELLA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-548-7	1897320000-1	07/12/2016	JUNE/2016	111.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18973200001

BC17/116.6/250/0/10/06-29-2016/12

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624840134068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474939

62475200002

Date : 06-29-2016

BC17/116.6/300/0447746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247520000-2

Collection Ref. Code : 1831-67-641-9

Customer Information----------

Name : CASTRO,RENATO A TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	316581GS6	Pole No	:	0447746
Serial No	:	48330954	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7994
Period From	:	05-23-2016	Prev Rdg	:	7971
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	90	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

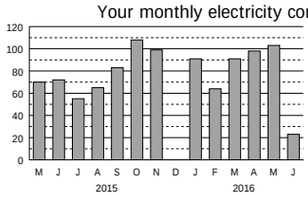
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
TOTAL AMOUNT DUE		91.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,096.60

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/300/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624840134068

CASTRO,RENATO A TM

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-641-9	6247520000-2	07/12/2016	JUNE/2016	91.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62475200002

BC17/116.6/300/0/10/06-29-2016/12

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779736080423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474410

77973200007

Date : 06-29-2016

BC17/116.6/310/0447774/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797320000-7

Collection Ref. Code : 1807-64-518-5

Customer Information----------

Name : BAROLA,VICENTA O

Premise Address : BSD 332A KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256766GS6	Pole No	:	0447774
Serial No	:	47876561	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42556
Period From	:	05-23-2016	Prev Rdg	:	42556
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

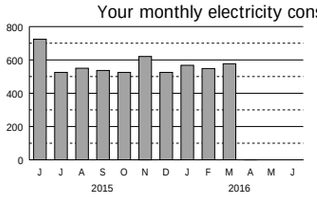
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/310/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779736080423

BAROLA,VICENTA O

Premise Address : BSD 332A KATIPUNAN ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-518-5	7797320000-7	07/12/2016	JUNE/2016	4.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77973200007

BC17/116.6/310/0/10/06-29-2016/12

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369521902954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474088

36973200003

Date : 06-29-2016

BC17/116.6/390/0447795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697320000-3

Collection Ref. Code : 1807-64-380-8

Customer Information----------

Name : ABELLA,JAIME C

Premise Address : BK 332A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	199251WS6	Pole No	:	0447795
Serial No	:	43509123	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27932
Period From	:	05-23-2016	Prev Rdg	:	27878
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

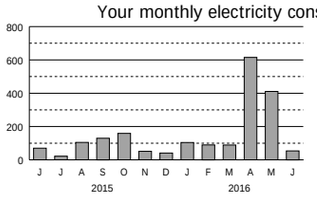
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		67.73
CURRENT BILL - JUNE 2016		500.14
TOTAL AMOUNT DUE		291.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.14		
Less : VAT	38.75		
Amount Net of VAT	461.39		
Less: BIR 2306	16.36		
BIR 2307	8.71	VATable Sales	461.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.32	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	475.07	TOTAL SALES	500.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/390/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369521902954

ABELLA,JAIME C

Premise Address : BK 332A KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-64-380-8	3697320000-3	07/12/2016	JUNE/2016	291.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36973200003

BC17/116.6/390/0/10/06-29-2016/12

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756511466311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475040

75606621557

Date : 06-29-2016

BC17/116.6/721/0447914/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560662155-7

Collection Ref. Code : 1849-32-797-1

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : 82-A,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	424070GS6	Pole No	:	0447914
Serial No	:	68291766	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13433
Period From	:	05-23-2016	Prev Rdg	:	13395
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	640	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

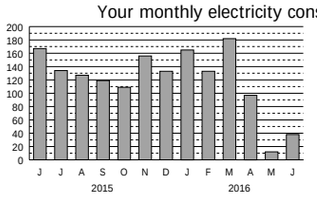
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.85
CURRENT BILL - JUNE 2016		209.41
TOTAL AMOUNT DUE		240.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 21, 2016 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.41		
Less : VAT	14.43		
Amount Net of VAT	194.98		
Less: BIR 2306	6.18		
BIR 2307	3.54	VATable Sales	194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	199.69	TOTAL SALES	209.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/721/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756511466311

JORESKOG,SYLVIA NAVARRO
Premise Address : 82-A,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-797-1	7560662155-7	07/12/2016	JUNE/2016	240.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75606621557

BC17/116.6/721/0/10/06-29-2016/12

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255524058038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474896

25585200006

Date : 06-29-2016

BC17/116.6/934/1142092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558520000-6

Collection Ref. Code : 1845-26-182-8

Customer Information----------

Name : HAO CUENCO,KARL M5 G

Premise Address : 372 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155379	Pole No	:	1142092
Serial No	:	85049627	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	411
Period From	:	05-23-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	7180	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

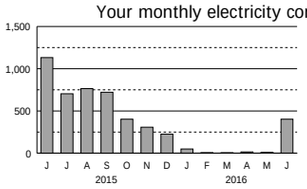
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.6656/kWh	267.57
System Loss Charge	0.8149/kWh	327.59
Sub-Total		2,640.05
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		132.28
Transmission		6.83
System Loss		19.72
Distribution		138.63
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		524.93
CURRENT BILL - JUNE 2016		4,351.90
TOTAL AMOUNT DUE		4,351.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 124.09

Your monthly electricity consumption chart



Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.90		
Less : VAT	304.71		
Amount Net of VAT	4,047.19		
Less: BIR 2306	130.23		
BIR 2307	77.11	VATable Sales	4,047.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.85	VAT Zero Rated Sales	0.00
Add : VAT	304.71	VAT Amount	304.71
TOTAL AMOUNT DUE	4,144.56	TOTAL SALES	4,351.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/934/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255524058038

HAO CUENCO,KARL M5 G

Premise Address : 372 KATIPUNAN ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-182-8	2558520000-6	07/12/2016	JUNE/2016	4,351.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25585200006

BC17/116.6/934/0/10/06-29-2016/12

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338247350861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33825200000

1005474135

Date : 06-29-2016

BC17/116.6/2010/0374713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382520000-0

Collection Ref. Code : 1829-97-626-5

Customer Information----------

Name : MANCAO,VICENTE P M5

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	274266GS6	Pole No	:	0374713
Serial No	:	49659867	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29742
Period From	:	05-23-2016	Prev Rdg	:	29679
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

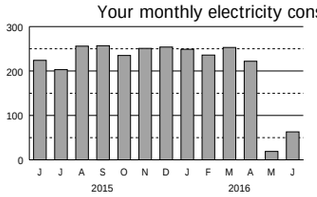
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.25
CURRENT BILL - JUNE 2016		532.68
TOTAL AMOUNT DUE		215.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 13, 2016 - 2,698.45

Your monthly electricity consumption chart



Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	37.77		
Amount Net of VAT	494.91		
Less: BIR 2306	15.98		
BIR 2307	9.30	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.63	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2010/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338247350861

MANCAO,VICENTE P M5

Premise Address : SALVADOR ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-626-5	3382520000-0	07/12/2016	JUNE/2016	215.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33825200000

BC17/116.6/2010/0/10/06-29-2016/12

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993772057909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99342200005

1005474975
Date : 06-29-2016
BC17/116.6/2310/0374790/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934220000-5
Collection Ref. Code : 1841-26-860-7

Customer Information----------
Name : CAGA-ANAN,ROBERTO M11 L
Premise Address : MANCAO SUBD. RAOD SALVADOR EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439595GS6	Pole No	:	0374790
Serial No	:	59493037	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32113
Period From	:	05-23-2016	Prev Rdg	:	32070
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	472	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

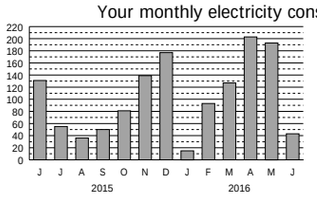
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.29

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MAY 28, 2016 - 2,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2310/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993772057909

CAGA-ANAN,ROBERTO M11 L
Premise Address : MANCAO SUBD. RAOD SALVADOR EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-860-7	9934220000-5	07/12/2016	JUNE/2016	278.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99342200005

BC17/116.6/2310/0/10/06-29-2016/12

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474265051006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474195

47405200008

Date : 06-29-2016

BC17/116.6/2760/0331821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740520000-8

Collection Ref. Code : 1841-66-404-9

Customer Information----------

Name : GACHO,FLORDELES A

Premise Address : 159-B SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389568GS6	Pole No	:	0331821
Serial No	:	2003123390	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19782
Period From	:	05-23-2016	Prev Rdg	:	19567
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	820	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

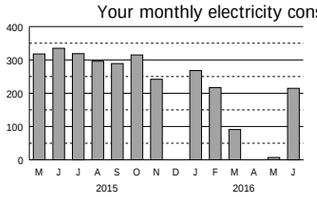
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2760/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474265051006

GACHO,FLORDELES A

Premise Address : 159-B SALVADOR ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-404-9	4740520000-8	07/12/2016	JUNE/2016	2,251.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47405200008

BC17/116.6/2760/0/10/06-29-2016/12

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426140044215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475075

42604200008

Date : 06-29-2016

BC17/116.6/2810/0331835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260420000-8

Collection Ref. Code : 1825-19-044-5

Customer Information----------

Name : CABILAO,JONATHAN A

Premise Address : 159-C SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419442GS6	Pole No	:	0331835
Serial No	:	85713353	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19696
Period From	:	05-23-2016	Prev Rdg	:	19656
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

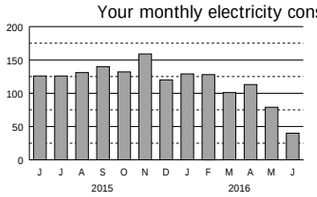
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 338.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		- 119.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 15, 2016 - 1,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2810/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426140044215

CABILAO,JONATHAN A
Premise Address : 159-C SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-044-5	4260420000-8	07/12/2016	JUNE/2016	- 119.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42604200008

BC17/116.6/2810/0/10/06-29-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902316113942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458273

90232200007

Date : 06-28-2016

BC17/116.6/2880/0332904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023220000-7

Collection Ref. Code : 1839-81-083-1

Customer Information----------

Name : CASIO,ROSARIO N

Premise Address : 47-A SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	:	11-23-2015	Pres Rdg	:	
Period From	:	10-23-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.74	Registered	:	
Conn Load	:	288	Billed kWh	:	395

Additional Metering Information ----------

Meter No	:	MTR1135296	Pole No	:	0332904
Serial No	:	40093273	Multiplier	:	1
Period To	:	11-23-2015	Pres Reading	:	313
Period From	:	10-29-2015	Prev Reading	:	3
No of Days	:	25	Consumption	:	310
Meter No	:	431305GS6	Pole No	:	0332904
Serial No	:	84743978	Multiplier	:	1
Period To	:	10-29-2015	Pres Reading	:	32359
Period From	:	10-23-2015	Prev Reading	:	32274
No of Days	:	6	Consumption	:	85

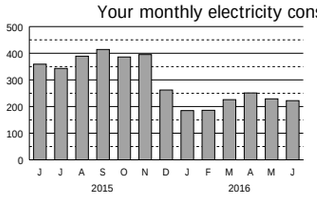
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,892.48
Transmission Charge	0.6609/kWh	261.06
System Loss Charge	0.7733/kWh	305.45
Sub-Total		2,458.99
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.75
Sub-Total		1,134.47
Others		
Subsidy on Lifeline Charge	0.1038/kWh	41.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		121.35
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		107.28
Transmission		5.48
System Loss		15.42
Distribution		136.14
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.04
Sub-Total		465.33
CURRENT BILL - NOVEMBER 2015		4,180.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,070.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 21, 2015 - 4,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.14		
Less : VAT	282.23		
Amount Net of VAT	3,897.91		
Less: BIR 2306	120.20		
BIR 2307	74.85	VATable Sales	3,897.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.86	VAT Zero Rated Sales	0.00
Add : VAT	282.23	VAT Amount	282.23
TOTAL AMOUNT DUE	3,985.09	TOTAL SALES	4,180.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/2880/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902316113942

CASIO,ROSARIO N

Premise Address : 47-A SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-083-1	9023220000-7	07/11/2016	NOVEMBER/2015	4,070.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90232200007

BC17/116.6/2880/0/10/06-28-2016/12

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525841912574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52594200009

1005474953

Date : 06-29-2016

BC17/116.6/3030/0332946/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259420000-9

Collection Ref. Code : 1837-73-749-5

Customer Information----------

Name : CORBO,MARIO A

Premise Address : 69 CAMANCHILE SALVADOR,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1109923	Pole No	:	0332946
Serial No	:	40049424	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	457
Period From	:	05-23-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	910	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

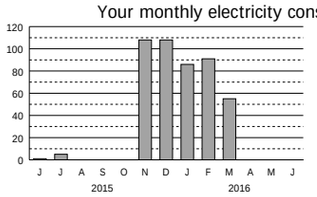
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 41.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/3030/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525841912574

CORBO,MARIO A

Premise Address : 69 CAMANCHILE SALVADOR,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-749-5	5259420000-9	07/12/2016	JUNE/2016	- 41.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52594200009

BC17/116.6/3030/0/10/06-29-2016/12

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363005548427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474801

36394200004

Date : 06-29-2016

BC17/116.6/3170/0403554/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639420000-4

Collection Ref. Code : 1837-50-365-6

Customer Information----------

Name : DUHIG,RACHEL S TM

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	554281 GS6	Pole No	:	0403554
Serial No	:	54666180	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15132
Period From	:	05-23-2016	Prev Rdg	:	15102
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

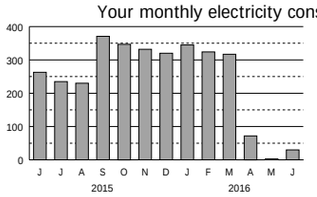
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		118.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 7.07

Your monthly electricity consumption chart



Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/3170/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363005548427

DUHIG,RACHEL S TM

Premise Address : SALVADOR LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-365-6	3639420000-4	07/12/2016	JUNE/2016	118.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36394200004

BC17/116.6/3170/0/10/06-29-2016/12

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163806339626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474904

16393595000

Date : 06-29-2016

BC17/116.6/3215/0403554/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639359500-0

Collection Ref. Code : 1853-55-752-8

Customer Information----------

Name : PONCE,ADELA COGAL

Premise Address : 183C SALVADOR ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542510 GS6	Pole No	:	0403554
Serial No	:	52994320	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7747
Period From	:	05-23-2016	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

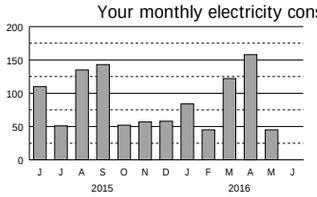
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/3215/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163806339626

PONCE,ADELA COGAL

Premise Address : 183C SALVADOR ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-752-8	1639359500-0	07/12/2016	JUNE/2016	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16393595000

BC17/116.6/3215/0/10/06-29-2016/12

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774941643992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458365

77443200009

Date : 06-28-2016

BC17/116.6/4160/0403610/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744320000-9

Collection Ref. Code : 1807-41-788-3

Customer Information----------

Name : BRIONES,AURELIO

Premise Address : BK 146C SALVADOR ST,00003C

TIN :

Metering Information----------

Meter No	:	MTR1036920	Pole No	:	0403610
Serial No	:	126818305	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	3137
Period From	:	03-23-2016	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

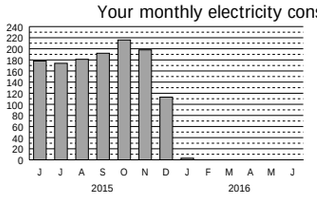
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2016		5.64
TOTAL AMOUNT DUE		- 7.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 27, 2016 - 3,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/4160/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774941643992

BRIONES,AURELIO

Premise Address : BK 146C SALVADOR ST,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-41-788-3	7744320000-9	07/11/2016	APRIL/2016	- 7.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77443200009

BC17/116.6/4160/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106339993530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473840

10638000009

Date : 06-29-2016

BC18/1.4/3050/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063800000-9

Collection Ref. Code : 1825-38-635-8

Customer Information----------

Name : MUNTON,ADELAIDA V

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	159583DS6	Pole No	:	0157274
Serial No	:	13678402	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	8316
Period From	:	03-24-2016	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

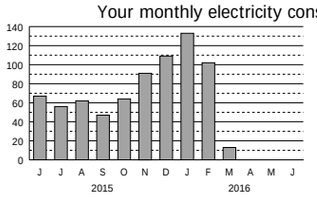
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.00	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2016		6.45
TOTAL AMOUNT DUE		2.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.45		
Less : VAT	0.69		
Amount Net of VAT	5.76		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/3050/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106339993530

MUNTON,ADELAIDA V
Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-635-8	1063800000-9	07/12/2016	APRIL/2016	2.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10638000009

BC18/1.4/3050/0/10/06-29-2016/12

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106833660024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473848

10638000009

Date : 06-29-2016

BC18/1.4/3050/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063800000-9

Collection Ref. Code : 1825-38-635-8

Customer Information----------

Name : MUNTON,ADELAIDA V

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	159583DS6	Pole No	:	0157274
Serial No	:	13678402	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	8316
Period From	:	05-24-2016	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

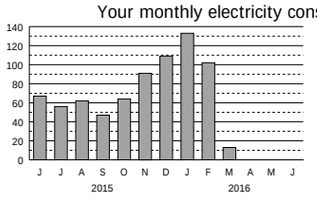
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		13.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/3050/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106833660024

MUNTON,ADELAIDA V

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-635-8	1063800000-9	07/12/2016	JUNE/2016	13.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10638000009

BC18/1.4/3050/0/10/06-29-2016/12

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106713009051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473844

10638000009

Date : 06-29-2016

BC18/1.4/3050/0157274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063800000-9

Collection Ref. Code : 1825-38-635-8

Customer Information----------

Name : MUNTON,ADELAIDA V

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	159583DS6	Pole No	:	0157274
Serial No	:	13678402	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8316
Period From	:	04-24-2016	Prev Rdg	:	8316
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

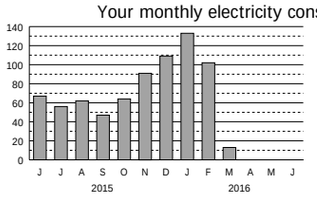
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		8.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/3050/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106713009051

MUNTON,ADELAIDA V

Premise Address : ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-635-8	1063800000-9	07/12/2016	MAY/2016	8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10638000009

BC18/1.4/3050/0/10/06-29-2016/12

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861488254903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469885

86116000000

Date : 06-28-2016

BC21/9.1/10/0439072/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611600000-0

Collection Ref. Code : 1805-25-464-2

Customer Information----------

Name : GOPUCO,APOLONIO

Premise Address : 386 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1152120	Pole No	:	0439072
Serial No	:	133498304	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1587
Period From	:	05-27-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

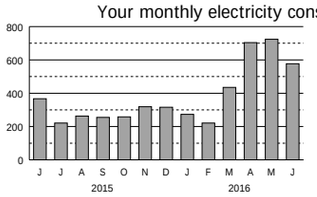
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,935.08
Transmission Charge	0.3048/kWh	175.87
System Loss Charge	0.8231/kWh	474.93
Sub-Total		3,585.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,846.00	156.92
Sub-Total		202.39
Government Charges		
Franchise Tax - Local		40.83
Value Added Tax		
Generation		189.88
Transmission		4.49
System Loss		29.47
Distribution		198.72
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		767.46
CURRENT BILL - JUNE 2016		6,211.71
TOTAL AMOUNT DUE		6,211.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 7,845.97

Your monthly electricity consumption chart



Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.71		
Less : VAT	451.75		
Amount Net of VAT	5,759.96		
Less: BIR 2306	190.46		
BIR 2307	109.70	VATable Sales	5,759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,459.80	VAT Zero Rated Sales	0.00
Add : VAT	451.75	VAT Amount	451.75
TOTAL AMOUNT DUE	5,911.55	TOTAL SALES	6,211.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/10/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861488254903

GOPUCO,APOLONIO

Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-464-2	8611600000-0	07/11/2016	JUNE/2016	6,211.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86116000000

BC21/9.1/10/0/10/06-28-2016/12

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761323191691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470112

76116000001

Date : 06-28-2016

BC21/9.1/30/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611600000-1

Collection Ref. Code : 1805-25-461-8

Customer Information----------

Name : GOPUCO,ROY - DWN

Premise Address : 386 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1152140	Pole No	:	1638644
Serial No	:	133485131	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4148
Period From	:	05-27-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	1607
Avg kWh/day	:	51.84	Registered	:	1607
Conn Load	:	0	Billed kWh	:	1607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

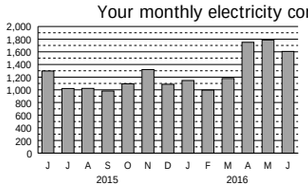
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,174.49
Transmission Charge	0.3048/kWh	489.81
System Loss Charge	0.8231/kWh	1,322.72
Sub-Total		9,987.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,813.21
Supply Charge	0.4118/kWh	661.76
Metering Charge	0.6989/kWh	1,123.13
	5.00/month	5.00
Sub-Total		4,603.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Sub-Total		126.63
Government Charges		
Franchise Tax - Local		110.37
Value Added Tax		
Generation		528.83
Transmission		12.50
System Loss		82.08
Distribution		552.37
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	250.85
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.27
Sub-Total		2,080.17
CURRENT BILL - JUNE 2016		16,796.92
TOTAL AMOUNT DUE		16,796.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 18,912.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,796.92		
Less : VAT	1,204.22		
Amount Net of VAT	15,592.70		
Less: BIR 2306	507.99		
BIR 2307	296.54	VATable Sales	15,592.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,788.17	VAT Zero Rated Sales	0.00
Add : VAT	1,204.22	VAT Amount	1,204.22
TOTAL AMOUNT DUE	15,992.39	TOTAL SALES	16,796.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/30/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761323191691

GOPUCO,ROY - DWN

Premise Address : 386 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-461-8	7611600000-1	07/11/2016	JUNE/2016	16,796.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76116000001

BC21/9.1/30/0/10/06-28-2016/12

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361455348583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470297

36116000005

Date : 06-28-2016

BC21/9.1/60/0439051/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611600000-5

Collection Ref. Code : 1805-25-449-9

Customer Information----------

Name : GOPUCO,LEONOR TAN-BOD

Premise Address : 120 JONES AVE BSDE

TIN :

Metering Information----------

Meter No	:	MTR1152135	Pole No	:	0439051
Serial No	:	133483261	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	656
Period From	:	05-27-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	285	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

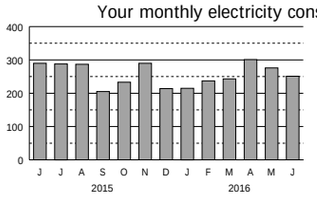
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.6656/kWh	167.07
System Loss Charge	0.8149/kWh	204.54
Sub-Total		1,648.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		82.59
Transmission		4.26
System Loss		12.33
Distribution		86.78
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		335.83
CURRENT BILL - JUNE 2016		2,788.24
TOTAL AMOUNT DUE		2,788.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 3,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.24		
Less : VAT	197.87		
Amount Net of VAT	2,590.37		
Less: BIR 2306	84.50		
BIR 2307	49.42	VATable Sales	2,590.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.45	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,654.32	TOTAL SALES	2,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/60/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361455348583

GOPUCO,LEONOR TAN-BOD

Premise Address : 120 JONES AVE BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-449-9	3611600000-5	07/11/2016	JUNE/2016	2,788.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36116000005

BC21/9.1/60/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861539753533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470084

86158000009

Date : 06-28-2016

BC21/9.1/80/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615800000-9

Collection Ref. Code : 1831-98-608-6

Customer Information----------

Name : ORNOPIA,ILUMINADO M

Premise Address : 120 JONES AVE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1152134	Pole No	:	1638644
Serial No	:	133483203	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	322
Period From	:	05-27-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

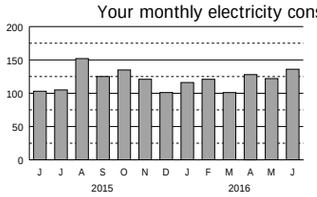
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.6656/kWh	90.52
System Loss Charge	0.8149/kWh	110.83
Sub-Total		893.15
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		44.74
Transmission		2.31
System Loss		6.66
Distribution		47.30
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.98
CURRENT BILL - JUNE 2016		1,475.97
TOTAL AMOUNT DUE		1,475.97

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 1,319.27

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.97		
Less : VAT	103.46		
Amount Net of VAT	1,372.51		
Less: BIR 2306	44.21		
BIR 2307	26.15	VATable Sales	1,372.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.15	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,405.61	TOTAL SALES	1,475.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/80/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861539753533

ORNOPIA,ILUMINADO M

Premise Address : 120 JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-608-6	8615800000-9	07/11/2016	JUNE/2016	1,475.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86158000009

BC21/9.1/80/0/10/06-28-2016/12

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114264209420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464666

11418000003

Date : 06-28-2016

BC21/9.1/110/0447515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141800000-3

Collection Ref. Code : 1823-83-293-8

Customer Information----------

Name : SANTIAGO,ROSAL V

Premise Address : VISITACION ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395135GS6	Pole No	:	0447515
Serial No	:	2003159380	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31547
Period From	:	05-27-2016	Prev Rdg	:	31371
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	12258	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

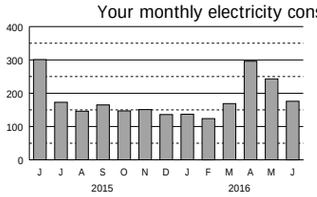
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.40
CURRENT BILL - JUNE 2016		1,844.66
TOTAL AMOUNT DUE		1,844.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.66		
Less : VAT	132.43		
Amount Net of VAT	1,712.23		
Less: BIR 2306	55.86		
BIR 2307	32.57	VATable Sales	1,712.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.80	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,756.23	TOTAL SALES	1,844.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/110/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114264209420

SANTIAGO,ROSAL V

Premise Address : VISITACION ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-293-8	1141800000-3	07/11/2016	JUNE/2016	1,844.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11418000003

BC21/9.1/110/0/10/06-28-2016/12

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281022176053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464050

28116000002

Date : 06-28-2016

BC21/9.1/170/0406992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811600000-2

Collection Ref. Code : 1805-33-344-5

Customer Information----------

Name : MANUSUETO,AQUILINO

Premise Address : 368D JONES AVE RD TO

TIN :

Metering Information----------

Meter No	:	240361DS6	Pole No	:	0406992
Serial No	:	11373737	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27026
Period From	:	05-27-2016	Prev Rdg	:	26862
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

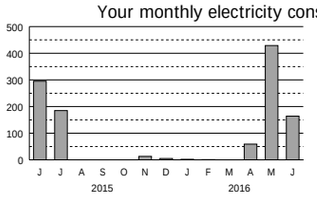
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,718.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 5,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/170/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281022176053

MANUSUETO,AQUILINO

Premise Address : 368D JONES AVE RD TO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-344-5	2811600000-2	07/11/2016	JUNE/2016	1,718.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28116000002

BC21/9.1/170/0/10/06-28-2016/12

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815454507816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465088

81588000000

Date : 06-28-2016

BC21/9.1/270/0447536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158800000-0

Collection Ref. Code : 1827-46-767-3

Customer Information----------

Name : SORIANO,MADELINE P

Premise Address : 380-A VISITACION ST

TIN :

Metering Information----------

Meter No	:	190711WS6	Pole No	:	0447536
Serial No	:	47843116	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45148
Period From	:	05-27-2016	Prev Rdg	:	44823
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	350	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

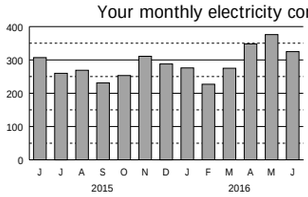
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		421.21
CURRENT BILL - JUNE 2016		3,401.53
TOTAL AMOUNT DUE		3,401.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 3,988.23

Your monthly electricity consumption chart



Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	244.03		
Amount Net of VAT	3,157.50		
Less: BIR 2306	102.96		
BIR 2307	60.05	VATable Sales	3,157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.49	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,238.52	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/270/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815454507816

SORIANO,MADELINE P

Premise Address : 380-A VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-767-3	8158800000-0	07/11/2016	JUNE/2016	3,401.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81588000000

BC21/9.1/270/0/10/06-28-2016/12

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110721680764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475289

1108822374

Date : 06-29-2016

BC21/9.1/325/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108822237-4

Collection Ref. Code : 1855-94-473-1

Customer Information----------

Name : CANORA,LUISA DOSDOS

Premise Address : VISITACION ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	501036 GS6	Pole No	:	0406971
Serial No	:	96204276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4469
Period From	:	05-27-2016	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

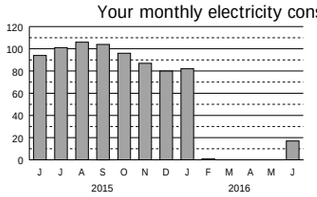
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - JUNE 2016		13.99
TOTAL AMOUNT DUE		13.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.63		
Amount Net of VAT	13.36		
Less: BIR 2306	0.34		
BIR 2307	0.11	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/325/0/10/06-29-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110721680764

CANORA,LUISA DOSDOS

Premise Address : VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-473-1	1108822237-4	07/12/2016	JUNE/2016	13.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1108822374

BC21/9.1/325/0/10/06-29-2016/12

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591976902642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469593

59116000007

Date : 06-28-2016

BC21/9.1/430/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911600000-7

Collection Ref. Code : 1805-33-407-7

Customer Information----------

Name : BANIS,S P

Premise Address : 76 H OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1099023	Pole No	:	0406971
Serial No	:	84451045	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2787
Period From	:	05-27-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

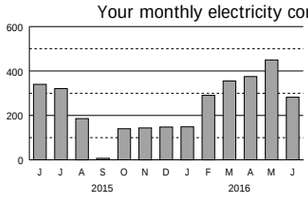
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.57
CURRENT BILL - JUNE 2016		2,952.22
TOTAL AMOUNT DUE		2,951.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 8,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.22		
Less : VAT	211.82		
Amount Net of VAT	2,740.40		
Less: BIR 2306	89.35		
BIR 2307	52.12	VATable Sales	2,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,810.75	TOTAL SALES	2,952.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/430/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591976902642

BANIS,S P

Premise Address : 76 H OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-407-7	5911600000-7	07/11/2016	JUNE/2016	2,951.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59116000007

BC21/9.1/430/0/10/06-28-2016/12

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791500231744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468826

79116000005

Date : 06-28-2016

BC21/9.1/460/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911600000-5

Collection Ref. Code : 1805-33-413-1

Customer Information----------

Name : BANIS,BARBARA S-A 4

Premise Address : 34 VISITACIONS T

TIN :

Metering Information----------

Meter No	:	430257 GS6	Pole No	:	0406971
Serial No	:	52595495	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12113
Period From	:	05-27-2016	Prev Rdg	:	12023
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

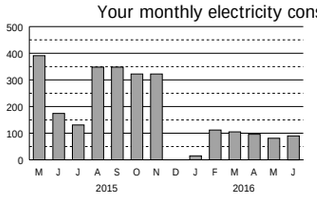
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.86
CURRENT BILL - JUNE 2016		848.51
TOTAL AMOUNT DUE		848.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.51		
Less : VAT	60.43		
Amount Net of VAT	788.08		
Less: BIR 2306	25.54		
BIR 2307	14.90	VATable Sales	788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.64	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	808.07	TOTAL SALES	848.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/460/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791500231744

BANIS,BARBARA S-A 4

Premise Address : 34 VISITACIONS T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-413-1	7911600000-5	07/11/2016	JUNE/2016	848.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79116000005

BC21/9.1/460/0/10/06-28-2016/12

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109802496934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461449

10936000008

Date : 06-28-2016

BC21/9.1/570/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093600000-8

Collection Ref. Code : 1811-36-059-9

Customer Information----------

Name : JUECO,JEAN TM M.

Premise Address : 376-J VISITACION ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	499751 GS6	Pole No	:	0406964
Serial No	:	85175752	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7833
Period From	:	05-27-2016	Prev Rdg	:	7624
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

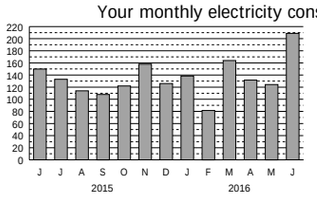
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,062.57
Transmission Charge	0.3048/kWh	63.67
System Loss Charge	0.8231/kWh	171.94
Sub-Total		1,298.18
Distribution Charges		
Distribution Charge	1.7506/kWh	365.68
Supply Charge	0.4118/kWh	86.02
Metering Charge	0.6989/kWh	145.99
	5.00/month	5.00
Sub-Total		602.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		68.74
Transmission		1.62
System Loss		10.67
Distribution		72.32
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.61
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.90
Sub-Total		270.94
CURRENT BILL - JUNE 2016		2,188.27
TOTAL AMOUNT DUE		2,187.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.27		
Less : VAT	157.05		
Amount Net of VAT	2,031.22		
Less: BIR 2306	66.25		
BIR 2307	38.63	VATable Sales	2,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.34	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,083.39	TOTAL SALES	2,188.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/570/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109802496934

JUECO,JEAN TM M.

Premise Address : 376-J VISITACION ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-059-9	1093600000-8	07/11/2016	JUNE/2016	2,187.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10936000008

BC21/9.1/570/0/10/06-28-2016/12

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802975585865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458461

80216000002

Date : 06-28-2016

BC21/9.1/580/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021600000-2

Collection Ref. Code : 1805-33-494-8

Customer Information----------

Name : JUECO,JOSE S

Premise Address : BSDE 376 J JONES AVE

TIN :

Metering Information----------

Meter No	:	478226GS6	Pole No	:	0406964
Serial No	:	58081163	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16226
Period From	:	05-27-2016	Prev Rdg	:	15952
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

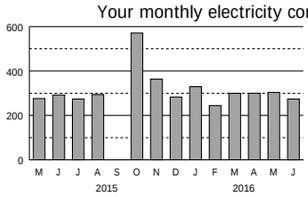
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		355.23
CURRENT BILL - JUNE 2016		2,868.64
TOTAL AMOUNT DUE		2,868.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.64		
Less : VAT	205.83		
Amount Net of VAT	2,662.81		
Less: BIR 2306	86.82		
BIR 2307	50.65	VATable Sales	2,662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.34	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,731.17	TOTAL SALES	2,868.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/580/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802975585865

JUECO,JOSE S

Premise Address : BSDE 376 J JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-494-8	8021600000-2	07/11/2016	JUNE/2016	2,868.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80216000002

BC21/9.1/580/0/10/06-28-2016/12

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112997756939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463297

11216000007

Date : 06-28-2016

BC21/9.1/640/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121600000-7

Collection Ref. Code : 1805-33-506-5

Customer Information----------

Name : GANAN,G M - APT. F

Premise Address : 376 F JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1073101	Pole No	:	0406880
Serial No	:	40013641	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30
Period From	:	05-27-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

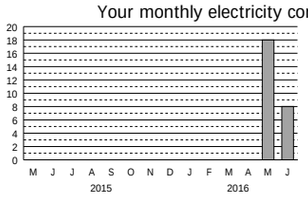
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 72.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - JUNE 2016		9.62
TOTAL AMOUNT DUE		9.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.62		
Less : VAT	0.62		
Amount Net of VAT	9.00		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/640/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112997756939

GANAN,G M - APT. F

Premise Address : 376 F JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-506-5	1121600000-7	07/11/2016	JUNE/2016	9.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11216000007

BC21/9.1/640/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857419396921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468902

85709000005

Date : 06-28-2016

BC21/9.1/770/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570900000-5

Collection Ref. Code : 1829-25-959-8

Customer Information----------

Name : SOLON,CANDIDO A JR

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	436235 GS6	Pole No	:	0406873
Serial No	:	55797472	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8722
Period From	:	05-27-2016	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.85	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

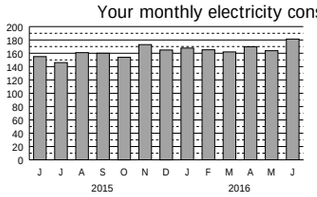
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	922.58
Transmission Charge	0.3048/kWh	55.28
System Loss Charge	0.8231/kWh	149.28
Sub-Total		1,127.14
Distribution Charges		
Distribution Charge	1.7506/kWh	317.50
Supply Charge	0.4118/kWh	74.69
Metering Charge	0.6989/kWh	126.76
	5.00/month	5.00
Sub-Total		523.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.29
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		59.68
Transmission		1.42
System Loss		9.27
Distribution		62.87
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.31
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.49
Sub-Total		235.34
CURRENT BILL - JUNE 2016		1,900.72
TOTAL AMOUNT DUE		47.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.72		
Less : VAT	136.45		
Amount Net of VAT	1,764.27		
Less: BIR 2306	57.55		
BIR 2307	33.56	VATable Sales	1,764.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.16	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,809.61	TOTAL SALES	1,900.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/770/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857419396921

SOLON,CANDIDO A JR
Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-959-8	8570900000-5	07/11/2016	JUNE/2016	47.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85709000005

BC21/9.1/770/0/10/06-28-2016/12

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122648621066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468479

12216000005

Date : 06-28-2016

BC21/9.1/800/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221600000-5

Collection Ref. Code : 1805-33-566-9

Customer Information----------

Name : VILLARANTE,ROSITA

Premise Address : 5-D VISITACION ST. OPP.,FISCAL TABANAO

TIN :

Metering Information----------

Meter No	:	508145 GS6	Pole No	:	0406873
Serial No	:	65741603	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22922
Period From	:	05-27-2016	Prev Rdg	:	22397
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

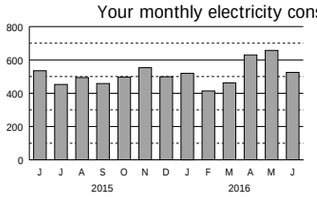
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		679.99
CURRENT BILL - JUNE 2016		5,491.27
TOTAL AMOUNT DUE		5,490.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 6,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 515.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.27		
Less : VAT	393.80		
Amount Net of VAT	5,097.47		
Less: BIR 2306	166.12		
BIR 2307	96.95	VATable Sales	5,097.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,834.40	VAT Zero Rated Sales	0.00
Add : VAT	393.80	VAT Amount	393.80
TOTAL AMOUNT DUE	5,228.20	TOTAL SALES	5,491.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122648621066

VILLARANTE,ROSITA

Premise Address : 5-D VISITACION ST. OPP.,FISCAL TABANAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-566-9	1221600000-5	07/11/2016	JUNE/2016	5,490.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12216000005

BC21/9.1/800/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045571008957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462992

04528000005

Date : 06-28-2016

BC21/9.1/1162/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452800000-5

Collection Ref. Code : 1825-22-413-7

Customer Information----------

Name : EDIZA,EVELYN J

Premise Address : 380 JONES AVE

TIN :

Metering Information----------

Meter No	:	497753 GS6	Pole No	:	0406964
Serial No	:	73301093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17065
Period From	:	05-27-2016	Prev Rdg	:	16066
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.24	Registered	:	999
Conn Load	:	975	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

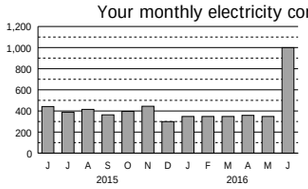
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,083.75
Transmission Charge	0.3048/kWh	304.62
System Loss Charge	0.8231/kWh	822.61
Sub-Total		6,210.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,749.55
Supply Charge	0.4118/kWh	411.55
Metering Charge	0.6989/kWh	698.48
	5.00/month	5.00
Sub-Total		2,864.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		68.66
Value Added Tax		
Generation		328.88
Transmission		7.77
System Loss		51.04
Distribution		343.75
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	156.01
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.93
Sub-Total		1,293.91
CURRENT BILL - JUNE 2016		10,448.22
TOTAL AMOUNT DUE		10,444.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,448.22		
Less : VAT	749.13		
Amount Net of VAT	9,699.09		
Less: BIR 2306	316.00		
BIR 2307	184.46	VATable Sales	9,699.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,198.63	VAT Zero Rated Sales	0.00
Add : VAT	749.13	VAT Amount	749.13
TOTAL AMOUNT DUE	9,947.76	TOTAL SALES	10,448.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1162/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045571008957

EDIZA,EVELYN J

Premise Address : 380 JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-413-7	0452800000-5	07/11/2016	JUNE/2016	10,444.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04528000005

BC21/9.1/1162/0/10/06-28-2016/12

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284701282187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464814

28458840254

Date : 06-28-2016

BC21/9.1/1442/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845884025-4

Collection Ref. Code : 1853-96-866-8

Customer Information----------

Name : MENDEZ,RENE JORE

Premise Address : 398 C VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005953	Pole No	:	0439212
Serial No	:	32993215	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1635
Period From	:	05-27-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

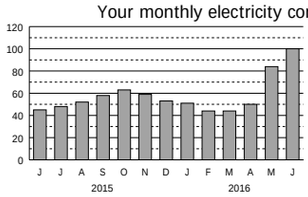
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		991.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1442/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284701282187

MENDEZ,RENE JORE

Premise Address : 398 C VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-866-8	2845884025-4	07/11/2016	JUNE/2016	991.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28458840254

BC21/9.1/1442/0/10/06-28-2016/12

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255021348430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467188

25511527647

Date : 06-28-2016

BC21/9.1/1461/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551152764-7

Collection Ref. Code : 1847-66-629-9

Customer Information----------

Name : EBO,ANGELITO GENEGA

Premise Address : VISITACION,SAMBAG II

TIN :

Metering Information----------

Meter No	:	546599 GS6	Pole No	:	0406642
Serial No	:	56801435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6719
Period From	:	05-27-2016	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	927	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

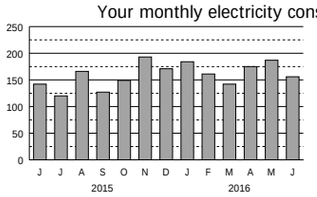
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.49
CURRENT BILL - JUNE 2016		1,635.64
TOTAL AMOUNT DUE		1,635.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.64		
Less : VAT	117.43		
Amount Net of VAT	1,518.21		
Less: BIR 2306	49.54		
BIR 2307	28.88	VATable Sales	1,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.79	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,557.22	TOTAL SALES	1,635.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1461/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255021348430

EBO,ANGELITO GENEGA

Premise Address : VISITACION,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-66-629-9	2551152764-7	07/11/2016	JUNE/2016	1,635.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25511527647

BC21/9.1/1461/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349489096477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464764

34957000002

Date : 06-28-2016

BC21/9.1/1490/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495700000-2

Collection Ref. Code : 1837-90-236-4

Customer Information----------

Name : MUNOZ,JOAQUINO C

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555698 GS6	Pole No	:	0406642
Serial No	:	93543299	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2847
Period From	:	05-27-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

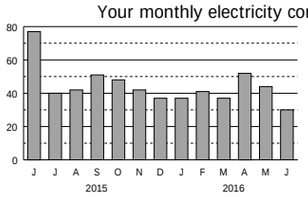
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 174.47
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.72
CURRENT BILL - JUNE 2016		126.52
TOTAL AMOUNT DUE		126.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	8.66		
Amount Net of VAT	117.86		
Less: BIR 2306	3.74		
BIR 2307	2.07	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.05	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	120.71	TOTAL SALES	126.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1490/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349489096477

MUNOZ,JOAQUINO C

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-236-4	3495700000-2	07/11/2016	JUNE/2016	126.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34957000002

BC21/9.1/1490/0/10/06-28-2016/12

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753811081172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466588

75318000009

Date : 06-28-2016

BC21/9.1/1550/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531800000-9

Collection Ref. Code : 1823-74-182-7

Customer Information----------

Name : PEREZ,JUDIE C

Premise Address : 398-I VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439162 GS6	Pole No	:	0406642
Serial No	:	85731112	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5880
Period From	:	05-27-2016	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

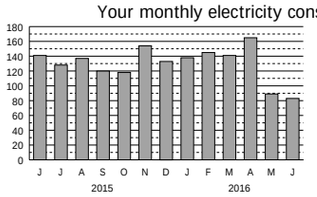
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 58.03
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.75
CURRENT BILL - JUNE 2016		803.03
TOTAL AMOUNT DUE		802.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.03		
Less : VAT	57.96		
Amount Net of VAT	745.07		
Less: BIR 2306	24.47		
BIR 2307	14.11	VATable Sales	745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.49	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	764.45	TOTAL SALES	803.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1550/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753811081172

PEREZ,JUDIE C

Premise Address : 398-I VISITACION ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-182-7	7531800000-9	07/11/2016	JUNE/2016	802.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75318000009

BC21/9.1/1550/0/10/06-28-2016/12

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362634565729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470313

36297000006

Date : 06-28-2016

BC21/9.1/1600/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629700000-6

Collection Ref. Code : 1843-35-737-2

Customer Information----------

Name : YRIARTE,MAYLYN S

Premise Address : 398-G ARLINGTON VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546032 GS6	Pole No	:	0439205
Serial No	:	53587828	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11699
Period From	:	05-27-2016	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	820	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

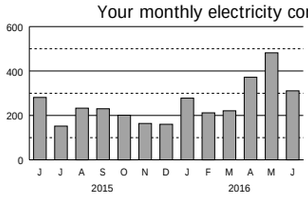
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.6656/kWh	207.00
System Loss Charge	0.8149/kWh	253.43
Sub-Total		2,042.42
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		102.36
Transmission		5.28
System Loss		15.28
Distribution		107.38
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		406.28
CURRENT BILL - JUNE 2016		3,368.08
TOTAL AMOUNT DUE		3,367.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.08		
Less : VAT	235.91		
Amount Net of VAT	3,132.17		
Less: BIR 2306	100.83		
BIR 2307	59.68	VATable Sales	3,132.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.66	VAT Zero Rated Sales	0.00
Add : VAT	235.91	VAT Amount	235.91
TOTAL AMOUNT DUE	3,207.57	TOTAL SALES	3,368.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1600/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362634565729

YRIARTE,MAYLYN S

Premise Address : 398-G ARLINGTON VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-737-2	3629700000-6	07/11/2016	JUNE/2016	3,367.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36297000006

BC21/9.1/1600/0/10/06-28-2016/12

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665265986224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470908

66566000007

Date : 06-28-2016

BC21/9.1/1690/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656600000-7

Collection Ref. Code : 1813-29-272-8

Customer Information----------

Name : RABACA,CONCEPCION TM R.

Premise Address : 398-H ARLINGTON POND EXT, ISKP,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546041 GS6	Pole No	:	0439184
Serial No	:	79604451	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6986
Period From	:	05-27-2016	Prev Rdg	:	6881
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

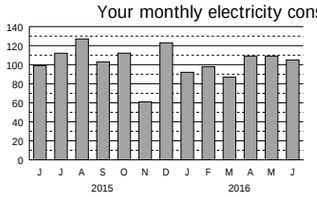
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.6656/kWh	69.89
System Loss Charge	0.8149/kWh	85.56
Sub-Total		689.56
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.56
Transmission		1.79
System Loss		5.16
Distribution		36.65
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.70
CURRENT BILL - JUNE 2016		1,168.07
TOTAL AMOUNT DUE		1,167.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.07		
Less : VAT	82.97		
Amount Net of VAT	1,085.10		
Less: BIR 2306	35.43		
BIR 2307	20.70	VATable Sales	1,085.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.97	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,111.94	TOTAL SALES	1,168.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1690/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665265986224

RABACA,CONCEPCION TM R.
Premise Address : 398-H ARLINGTON POND EXT, ISKP,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-272-8	6656600000-7	07/11/2016	JUNE/2016	1,167.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66566000007

BC21/9.1/1690/0/10/06-28-2016/12

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742125401548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461733

74216000005

Date : 06-28-2016

BC21/9.1/1730/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421600000-5

Collection Ref. Code : 1805-33-917-6

Customer Information----------

Name : MORENO,CEFERINA CANETE

Premise Address : INT JONES AVE,SAMBAG II NR SIH

TIN :

Metering Information----------

Meter No	:	545642 GS6	Pole No	:	0439184
Serial No	:	52402516	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1047
Period From	:	05-27-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

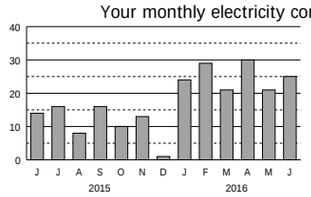
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Senior Citizen Discount		- 4.06
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.40
CURRENT BILL - JUNE 2016		98.09
TOTAL AMOUNT DUE		97.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 79.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.09		
Less : VAT	6.87		
Amount Net of VAT	91.22		
Less: BIR 2306	2.97		
BIR 2307	1.59	VATable Sales	91.22
SC/PWD DISCOUNT	4.06	VAT Exempt Sales	0.00
Amount Due	82.60	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	89.47	TOTAL SALES	98.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1730/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742125401548

MORENO,CEFERINA CANETE

Premise Address : INT JONES AVE,SAMBAG II NR SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-917-6	7421600000-5	07/11/2016	JUNE/2016	97.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74216000005

BC21/9.1/1730/0/10/06-28-2016/12

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350112438223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465135

35046000002

Date : 06-28-2016

BC21/9.1/1940/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504600000-2

Collection Ref. Code : 1811-67-359-7

Customer Information----------

Name : GOMORA,JONATHAN TM M.

Premise Address : 414-B SITIO KULO,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545979 GS6	Pole No	:	0439352
Serial No	:	18817702	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7197
Period From	:	05-27-2016	Prev Rdg	:	6975
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	221	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

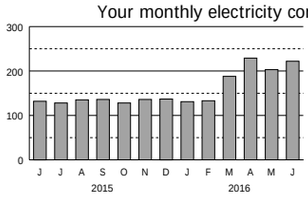
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.6656/kWh	147.76
System Loss Charge	0.8149/kWh	180.91
Sub-Total		1,457.94
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		73.04
Transmission		3.77
System Loss		10.89
Distribution		76.83
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.80
CURRENT BILL - JUNE 2016		2,455.26
TOTAL AMOUNT DUE		2,455.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.26		
Less : VAT	173.83		
Amount Net of VAT	2,281.43		
Less: BIR 2306	74.23		
BIR 2307	43.51	VATable Sales	2,281.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.69	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,337.52	TOTAL SALES	2,455.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1940/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350112438223

GOMORA,JONATHAN TM M.

Premise Address : 414-B SITIO KULO,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-359-7	3504600000-2	07/11/2016	JUNE/2016	2,455.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35046000002

BC21/9.1/1940/0/10/06-28-2016/12

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364825444174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471220

36468000009

Date : 06-28-2016

BC21/9.1/1950/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646800000-9

Collection Ref. Code : 1833-35-758-2

Customer Information----------

Name : MENDAROS,WINIFREDA S TM S

Premise Address : ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	014825 EFS6	Pole No	:	0439345
Serial No	:	121448342	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1809
Period From	:	05-27-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	225	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

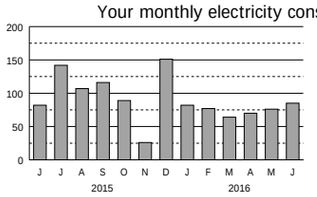
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.83
CURRENT BILL - JUNE 2016		801.64
TOTAL AMOUNT DUE		800.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	57.10		
Amount Net of VAT	744.54		
Less: BIR 2306	24.13		
BIR 2307	14.08	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	763.43	TOTAL SALES	801.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1950/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364825444174

MENDAROS,WINIFREDA S TM S

Premise Address : ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-758-2	3646800000-9	07/11/2016	JUNE/2016	800.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36468000009

BC21/9.1/1950/0/10/06-28-2016/12

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343963523916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462444

34397000000

Date : 06-28-2016

BC21/9.1/1970/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439700000-0

Collection Ref. Code : 1831-36-227-9

Customer Information----------

Name : APIG,EMMA F TM

Premise Address : BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	004249 EFS6	Pole No	:	0439352
Serial No	:	92353128	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5122
Period From	:	05-27-2016	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

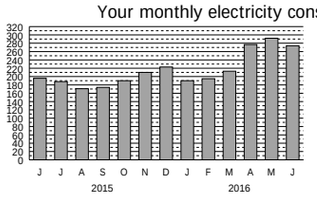
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,122.50	62.45
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.25
CURRENT BILL - JUNE 2016		2,939.11
TOTAL AMOUNT DUE		2,931.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.11		
Less : VAT	213.38		
Amount Net of VAT	2,725.73		
Less: BIR 2306	89.97		
BIR 2307	51.90	VATable Sales	2,725.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.86	VAT Zero Rated Sales	0.00
Add : VAT	213.38	VAT Amount	213.38
TOTAL AMOUNT DUE	2,797.24	TOTAL SALES	2,939.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/1970/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343963523916

APIG,EMMA F TM

Premise Address : BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-227-9	3439700000-0	07/11/2016	JUNE/2016	2,931.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34397000000

BC21/9.1/1970/0/10/06-28-2016/12

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942173610008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461987

94216000003

Date : 06-28-2016

BC21/9.1/2100/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421600000-3

Collection Ref. Code : 1805-34-083-2

Customer Information----------

Name : CANETE,CHARLIE

Premise Address : INT JONES SAMBAG II,BK SIH

TIN :

Metering Information----------

Meter No	:	546009 GS6	Pole No	:	0439345
Serial No	:	56967491	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8401
Period From	:	05-27-2016	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

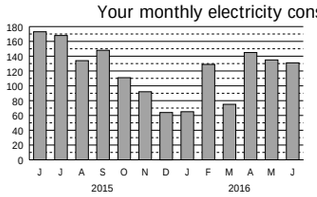
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.94
CURRENT BILL - JUNE 2016		1,407.65
TOTAL AMOUNT DUE		1,407.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.65		
Less : VAT	102.28		
Amount Net of VAT	1,305.37		
Less: BIR 2306	43.13		
BIR 2307	24.86	VATable Sales	1,305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.38	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,339.66	TOTAL SALES	1,407.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2100/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942173610008

CANETE,CHARLIE

Premise Address : INT JONES SAMBAG II,BK SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-083-2	9421600000-3	07/11/2016	JUNE/2016	1,407.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94216000003

BC21/9.1/2100/0/10/06-28-2016/12

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861817814570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470148

86176109519

Date : 06-28-2016

BC21/9.1/2491/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617610951-9

Collection Ref. Code : 1849-58-056-1

Customer Information----------

Name : FERNANDEZ,TOMASA ANORA

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	546014 GS6	Pole No	:	0439100
Serial No	:	53295618	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2279
Period From	:	05-27-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

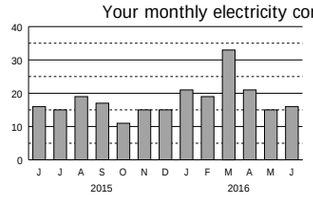
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - JUNE 2016		13.26
Debit Adjustments		308.95
TOTAL AMOUNT DUE		12.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2491/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861817814570

FERNANDEZ,TOMASA ANORA

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-056-1	8617610951-9	07/11/2016	JUNE/2016	12.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86176109519

BC21/9.1/2491/0/10/06-28-2016/12

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251445535817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465426

25116000008

Date : 06-28-2016

BC21/9.1/2690/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511600000-8

Collection Ref. Code : 1805-25-371-9

Customer Information----------

Name : IYOY,GREGORIO P.

Premise Address : 395 E JONES AVE

TIN :

Metering Information----------

Meter No	:	234402DS6	Pole No	:	0439275
Serial No	:	10620356	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37366
Period From	:	05-27-2016	Prev Rdg	:	36661
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	420	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

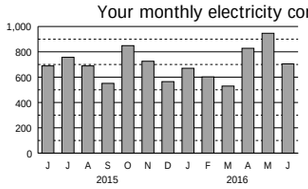
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,586.19
Transmission Charge	0.3048/kWh	214.88
System Loss Charge	0.8231/kWh	580.29
Sub-Total		4,381.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		48.44
Value Added Tax		
Generation		232.00
Transmission		5.49
System Loss		36.00
Distribution		242.67
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		912.94
CURRENT BILL - JUNE 2016		7,372.06
TOTAL AMOUNT DUE		7,372.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 10,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 700.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,372.06		
Less : VAT	528.64		
Amount Net of VAT	6,843.42		
Less: BIR 2306	222.99		
BIR 2307	130.15	VATable Sales	6,843.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,490.28	VAT Zero Rated Sales	0.00
Add : VAT	528.64	VAT Amount	528.64
TOTAL AMOUNT DUE	7,018.92	TOTAL SALES	7,372.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2690/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251445535817

IYOY,GREGORIO P.

Premise Address : 395 E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-371-9	2511600000-8	07/11/2016	JUNE/2016	7,372.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25116000008

BC21/9.1/2690/0/10/06-28-2016/12

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351423354161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465759

35116000007

Date : 06-28-2016

BC21/9.1/2750/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511600000-7

Collection Ref. Code : 1805-25-374-3

Customer Information----------

Name : ALFECHE,CARIDAD

Premise Address : NEXT 39A JONES AVE

TIN :

Metering Information----------

Meter No	:	234399DS6	Pole No	:	0439275
Serial No	:	11782592	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32143
Period From	:	05-27-2016	Prev Rdg	:	32122
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

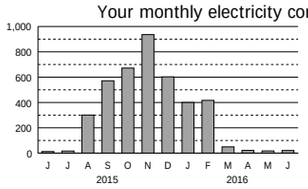
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		84.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 106.18

Your monthly electricity consumption chart



Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2750/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351423354161

ALFECHE,CARIDAD

Premise Address : NEXT 39A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-374-3	3511600000-7	07/11/2016	JUNE/2016	84.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35116000007

BC21/9.1/2750/0/10/06-28-2016/12

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925207513945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473036

92588000007

Date : 06-28-2016

BC21/9.1/2840/0170302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258800000-7

Collection Ref. Code : 1827-49-104-3

Customer Information----------

Name : GO,NELSON D

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	195156WS6	Pole No	:	0170302
Serial No	:	48681881	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61663
Period From	:	05-27-2016	Prev Rdg	:	61613
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

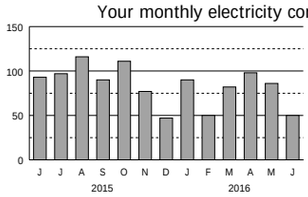
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		320.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2840/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925207513945

GO,NELSON D

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-104-3	9258800000-7	07/11/2016	JUNE/2016	320.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92588000007

BC21/9.1/2840/0/10/06-28-2016/12

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431497685600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472726

43116000001

Date : 06-28-2016

BC21/9.1/2880/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311600000-1

Collection Ref. Code : 1805-25-263-1

Customer Information----------

Name : TAN,MARCIANA

Premise Address : 64 ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	344862GS6	Pole No	:	0170260
Serial No	:	44834783	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	73838
Period From	:	05-27-2016	Prev Rdg	:	73514
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

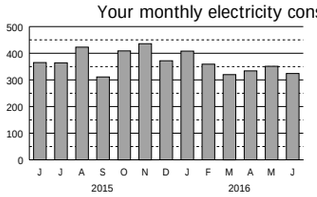
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		419.89
CURRENT BILL - JUNE 2016		3,391.03
TOTAL AMOUNT DUE		3,391.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 3,723.39

Your monthly electricity consumption chart



Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.03		
Less : VAT	243.26		
Amount Net of VAT	3,147.77		
Less: BIR 2306	102.62		
BIR 2307	59.87	VATable Sales	3,147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.28	VAT Zero Rated Sales	0.00
Add : VAT	243.26	VAT Amount	243.26
TOTAL AMOUNT DUE	3,228.54	TOTAL SALES	3,391.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2880/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431497685600

TAN,MARCIANA

Premise Address : 64 ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-263-1	4311600000-1	07/11/2016	JUNE/2016	3,391.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43116000001

BC21/9.1/2880/0/10/06-28-2016/12

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429884479071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42962310811

BILLING STATEMENT

1005472575

Date : 06-28-2016

BC21/9.1/2940/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296231081-1

Collection Ref. Code : 1861-48-320-1

Customer Information----------

Name : A & M REALTY & DEVELOPMENT CORPORATION

Premise Address : 40 A ARLINGTON POND S

TIN :

Metering Information----------

Meter No	:	MTR1067969	Pole No	:	0170232
Serial No	:	125283631	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	375	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

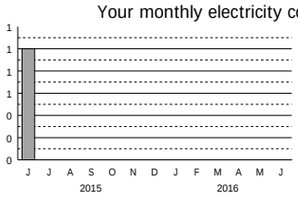
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2940/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429884479071

A & M REALTY & DEVELOPMENT CORPORATION
Premise Address : 40 A ARLINGTON POND S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-320-1	4296231081-1	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42962310811

BC21/9.1/2940/0/10/06-28-2016/12

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820039847101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82008000000

1005467507

Date : 06-28-2016

BC21/9.1/3020/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200800000-0

Collection Ref. Code : 1821-91-800-2

Customer Information----------

Name : ZOSA,AMPARO M2

Premise Address : ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	183848DS6	Pole No	:	0170232
Serial No	:	11273532	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14050
Period From	:	05-27-2016	Prev Rdg	:	14050
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

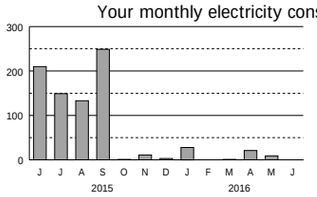
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 762.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 757.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 19, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3020/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820039847101

ZOSA,AMPARO M2

Premise Address : ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-800-2	8200800000-0	07/11/2016	JUNE/2016	- 757.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82008000000

BC21/9.1/3020/0/10/06-28-2016/12

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813067599011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463927

81318000007

Date : 06-28-2016

BC21/9.1/3040/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131800000-7

Collection Ref. Code : 1823-66-473-3

Customer Information----------

Name : ZOSA,AMPARO M4

Premise Address : ARLINGTON POND,SECOND FLR DR 4

TIN :

Metering Information----------

Meter No	:	168702WS6	Pole No	:	0170232
Serial No	:	47530742	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	55654
Period From	:	05-27-2016	Prev Rdg	:	55595
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	555	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

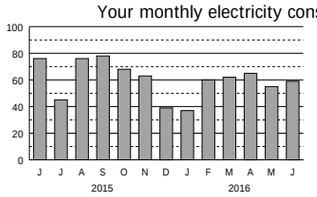
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.90
CURRENT BILL - JUNE 2016		440.24
Debit Adjustments		125.16
TOTAL AMOUNT DUE		439.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.24		
Less : VAT	30.95		
Amount Net of VAT	409.29		
Less: BIR 2306	13.14		
BIR 2307	7.62	VATable Sales	409.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	419.48	TOTAL SALES	440.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3040/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813067599011

ZOSA,AMPARO M4

Premise Address : ARLINGTON POND,SECOND FLR DR 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-473-3	8131800000-7	07/11/2016	JUNE/2016	439.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81318000007

BC21/9.1/3040/0/10/06-28-2016/12

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343331906873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462321

34356000009

Date : 06-28-2016

BC21/9.1/3070/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435600000-9

Collection Ref. Code : 1821-81-095-3

Customer Information----------

Name : ZOSA,AMPARO M3

Premise Address : ARLINGTON POND,THIRD FLR DR H

TIN :

Metering Information----------

Meter No	:	24372GA3	Pole No	:	0170232
Serial No	:	3724734	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50914
Period From	:	05-27-2016	Prev Rdg	:	50841
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	555	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

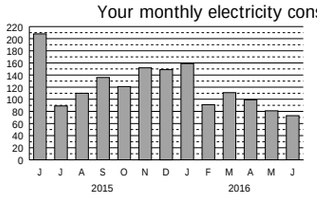
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.6656/kWh	48.59
System Loss Charge	0.8149/kWh	59.49
Sub-Total		479.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.76
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		24.03
Transmission		1.24
System Loss		3.59
Distribution		25.66
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.85
CURRENT BILL - JUNE 2016		794.90
TOTAL AMOUNT DUE		791.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.90		
Less : VAT	55.84		
Amount Net of VAT	739.06		
Less: BIR 2306	23.86		
BIR 2307	14.09	VATable Sales	739.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.11	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	756.95	TOTAL SALES	794.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3070/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343331906873

ZOSA,AMPARO M3

Premise Address : ARLINGTON POND,THIRD FLR DR H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-095-3	3435600000-9	07/11/2016	JUNE/2016	791.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34356000009

BC21/9.1/3070/0/10/06-28-2016/12

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946512883367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464280

94698000000

Date : 06-28-2016

BC21/18.0/1130/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469800000-0

Collection Ref. Code : 1827-71-626-6

Customer Information----------

Name : ALMAGRO,CONRADA O

Premise Address : VISITACION ST.

TIN :

Metering Information----------

Meter No	:	543588 GS6	Pole No	:	0406726
Serial No	:	52402106	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4493
Period From	:	05-27-2016	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

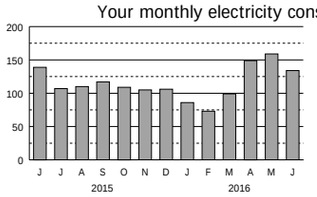
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.05
CURRENT BILL - JUNE 2016		1,405.79
TOTAL AMOUNT DUE		1,405.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.79		
Less : VAT	100.96		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.58		
BIR 2307	24.82	VATable Sales	1,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,338.39	TOTAL SALES	1,405.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1130/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946512883367

ALMAGRO,CONRADA O

Premise Address : VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-626-6	9469800000-0	07/11/2016	JUNE/2016	1,405.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94698000000

BC21/18.0/1130/0/10/06-28-2016/12

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923265994402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472918

92329000001

Date : 06-28-2016

BC21/18.0/1160/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232900000-1

Collection Ref. Code : 1835-85-077-4

Customer Information----------

Name : NAVARRETE,FRANCIS RAINER R TM

Premise Address : 376-N-I VISITACION ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	006603 EFS6	Pole No	:	0406726
Serial No	:	121430748	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4116
Period From	:	05-27-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

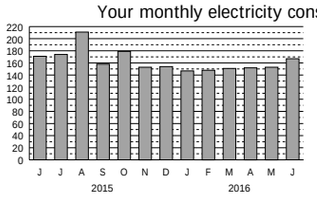
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.6656/kWh	111.16
System Loss Charge	0.8149/kWh	136.09
Sub-Total		1,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		54.96
Transmission		2.83
System Loss		8.19
Distribution		57.94
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.43
CURRENT BILL - JUNE 2016		1,811.18
TOTAL AMOUNT DUE		1,811.18

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 1,653.06

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.18		
Less : VAT	126.93		
Amount Net of VAT	1,684.25		
Less: BIR 2306	54.23		
BIR 2307	32.09	VATable Sales	1,684.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.93	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,724.86	TOTAL SALES	1,811.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1160/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923265994402

NAVARRETE,FRANCIS RAINER R TM
Premise Address : 376-N-I VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-077-4	9232900000-1	07/11/2016	JUNE/2016	1,811.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92329000001

BC21/18.0/1160/0/10/06-28-2016/12

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762954134074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470349

76286000005

Date : 06-28-2016

BC21/18.0/1170/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628600000-5

Collection Ref. Code : 1813-70-335-3

Customer Information----------

Name : FORTUNA,TEOFILO TM N.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543521 GS6	Pole No	:	0406726
Serial No	:	54656193	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12129
Period From	:	05-27-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

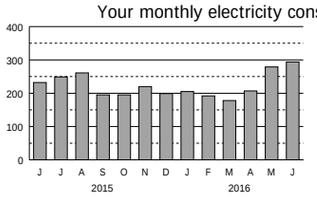
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		388.83
CURRENT BILL - JUNE 2016		3,145.58
TOTAL AMOUNT DUE		3,145.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.58		
Less : VAT	228.08		
Amount Net of VAT	2,917.50		
Less: BIR 2306	96.18		
BIR 2307	55.55	VATable Sales	2,917.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.77	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	2,993.85	TOTAL SALES	3,145.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1170/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762954134074

FORTUNA,TEOFILO TM N.

Premise Address : VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-335-3	7628600000-5	07/11/2016	JUNE/2016	3,145.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76286000005

BC21/18.0/1170/0/10/06-28-2016/12

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097670379201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469954

09747000009

Date : 06-28-2016

BC21/18.0/1310/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974700000-9

Collection Ref. Code : 1837-33-728-4

Customer Information----------

Name : LARESMA,BRENDA A TM

Premise Address : VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	543515 GS6	Pole No	:	0406726
Serial No	:	92027964	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4611
Period From	:	05-27-2016	Prev Rdg	:	4530
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

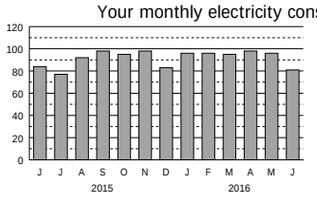
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 54.28
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.59
CURRENT BILL - JUNE 2016		786.47
TOTAL AMOUNT DUE		786.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.47		
Less : VAT	56.86		
Amount Net of VAT	729.61		
Less: BIR 2306	24.01		
BIR 2307	13.82	VATable Sales	729.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.78	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	748.64	TOTAL SALES	786.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1310/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097670379201

LARESMA,BRENDA A TM

Premise Address : VISITACION ST SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-728-4	0974700000-9	07/11/2016	JUNE/2016	786.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09747000009

BC21/18.0/1310/0/10/06-28-2016/12

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278721006767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462437

27897810035

Date : 06-28-2016

BC21/18.0/1832/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789781003-5

Collection Ref. Code : 1851-29-899-1

Customer Information----------

Name : PILAPIL,ROBERTO LIBA

Premise Address : ARLINGTON POND EXT,JONES AVE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	537915 GS6	Pole No	:	0421402
Serial No	:	53834345	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14930
Period From	:	05-27-2016	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	122	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

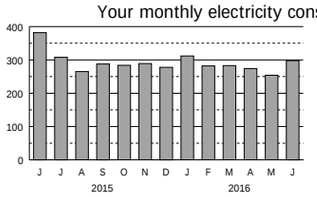
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.6656/kWh	198.35
System Loss Charge	0.8149/kWh	242.84
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		98.06
Transmission		5.07
System Loss		14.61
Distribution		102.92
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.51
CURRENT BILL - JUNE 2016		3,290.91
TOTAL AMOUNT DUE		3,290.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.91		
Less : VAT	232.83		
Amount Net of VAT	3,058.08		
Less: BIR 2306	99.44		
BIR 2307	58.32	VATable Sales	3,058.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.32	VAT Zero Rated Sales	0.00
Add : VAT	232.83	VAT Amount	232.83
TOTAL AMOUNT DUE	3,133.15	TOTAL SALES	3,290.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1832/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278721006767

PILAPIL,ROBERTO LIBA

Premise Address : ARLINGTON POND EXT,JONES AVE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-899-1	2789781003-5	07/11/2016	JUNE/2016	3,290.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27897810035

BC21/18.0/1832/0/10/06-28-2016/12

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752279167645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466207

75216000002

Date : 06-28-2016

BC21/18.0/2310/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521600000-2

Collection Ref. Code : 1805-34-122-7

Customer Information----------

Name : REYES,TEODULFO

Premise Address : INT 414-E JONES AVE,BSDE P DABON

TIN :

Metering Information----------

Meter No	:	440888 GS6	Pole No	:	0421444
Serial No	:	56900604	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2683
Period From	:	05-27-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

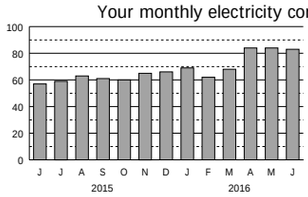
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 59.43
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.57
CURRENT BILL - JUNE 2016		801.45
TOTAL AMOUNT DUE		800.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.45		
Less : VAT	57.79		
Amount Net of VAT	743.66		
Less: BIR 2306	24.39		
BIR 2307	14.08	VATable Sales	743.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.19	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	762.98	TOTAL SALES	801.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2310/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752279167645

REYES,TEODULFO

Premise Address : INT 414-E JONES AVE,BSDE P DABON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-122-7	7521600000-2	07/11/2016	JUNE/2016	800.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75216000002

BC21/18.0/2310/0/10/06-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278192616935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462323

27819000004

Date : 06-28-2016

BC21/18.0/2330/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781900000-4

Collection Ref. Code : 1841-48-911-5

Customer Information----------

Name : FUENE,TERESA T

Premise Address : 44-F VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539216 GS6	Pole No	:	0421402
Serial No	:	60874877	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3396
Period From	:	05-27-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

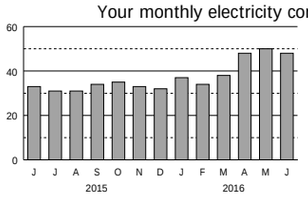
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.78
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.26
CURRENT BILL - JUNE 2016		524.63
TOTAL AMOUNT DUE		524.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.63		
Less : VAT	36.94		
Amount Net of VAT	487.69		
Less: BIR 2306	15.78		
BIR 2307	9.30	VATable Sales	487.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.61	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	499.55	TOTAL SALES	524.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2330/0/10/06-28-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278192616935

FUENE,TERESA T

Premise Address : 44-F VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-911-5	2781900000-4	07/11/2016	JUNE/2016	524.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27819000004

BC21/18.0/2330/0/10/06-28-2016/12

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991076029028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458292

99169112580

Date : 06-28-2016

BC16/936.0/881010/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916911258-0

Collection Ref. Code : 1861-78-515-1

Customer Information----------

Name : VIZCARRA,RANULFO SORIAGA

Premise Address : UNIT 10J,CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9559 EVS6	Pole No	:	1325070
Serial No	:	10076569	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	630
Period From	:	05-22-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	7500	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

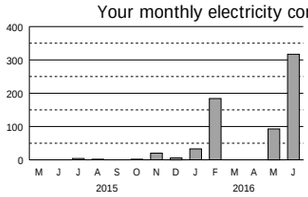
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 598.00	11.96
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		412.36
CURRENT BILL - JUNE 2016		3,331.39
TOTAL AMOUNT DUE		3,331.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 598.07

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.39		
Less : VAT	239.45		
Amount Net of VAT	3,091.94		
Less: BIR 2306	101.00		
BIR 2307	58.82	VATable Sales	3,091.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.12	VAT Zero Rated Sales	0.00
Add : VAT	239.45	VAT Amount	239.45
TOTAL AMOUNT DUE	3,171.57	TOTAL SALES	3,331.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/881010/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991076029028

VIZCARRA,RANULFO SORIAGA

Premise Address : UNIT 10J,CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-515-1	9916911258-0	07/11/2016	JUNE/2016	3,331.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99169112580

BC16/936.0/881010/0/10/06-28-2016/19

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924981435871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473719

92491200009

Date : 06-29-2016

BC17/982.1/800400/0596503/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249120000-9

Collection Ref. Code : 1841-55-770-6

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address : KALUNASAN,CEBU CITY

TIN : 001-985-298-000

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	36804.900
Period From	:	05-23-2016	Prev Rdg	:	36202.400
No of Days	:	32	Diff Rdg	:	602.500
Avg kWh/day	:	1,506.25	Registered	:	48200
Conn Load	:	149250	Billed kWh	:	48200

Power Metering Information----------

Meter No : 1719ETA0 Pole No : 0596503

Serial No : 05976036 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	95.821	94.479	107.360
kWh :	36804.900	36202.400	48200.000
kVAR :	11276.000	11084.800	15296.000

Billed Demand : 107.360 Billed kVAR : 15296

Power Factor Value : 0.9532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

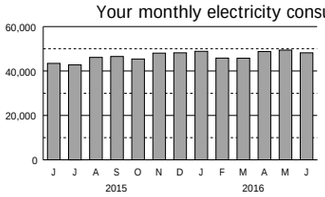
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	245,183.76
Transmission Charge	345.08/kW	37,047.79
System Loss Charge	0.2209/kWh	10,647.38
Sub-Total		292,878.93
Distribution Charges		
Distribution Charge	0.2922/kWh	14,084.04
	205.64/kW	22,077.51
Supply Charge	0.0442/kWh	2,130.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,108.60
	589.19/month	589.19
Sub-Total		41,121.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,793.34
Senior Citizen Subsidy Charge	0.000098/kWh	4.72
Surcharge	0.02 of 408,457.00	8,169.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 294.02
Sub-Total		11,673.18
Government Charges		
Franchise Tax - Local		2,592.52
Value Added Tax		
Generation		15,861.66
Transmission		945.42
System Loss		613.30
Distribution		4,934.57
Others		1,711.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7,524.02
Environmental Charge	0.0025/kWh	120.50
NPC Stranded Contract Costs	0.1938/kWh	9,341.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,976.80
Sub-Total		49,621.83
CURRENT BILL - JUNE 2016		395,295.35
TOTAL AMOUNT DUE		395,295.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 408,457.20

Your monthly electricity consumption chart



Avg Monthly Usage : 46,730.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395,295.35		
Less : VAT	24,066.83		
Amount Net of VAT	371,228.52		
Less: BIR 2306	10,444.53		
BIR 2307	6,965.32	VATable Sales	371,228.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353,818.67	VAT Zero Rated Sales	0.00
Add : VAT	24,066.83	VAT Amount	24,066.83
TOTAL AMOUNT DUE	377,885.50	TOTAL SALES	395,295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/800400/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924981435871

PROVINCE OF CEBU

Premise Address : KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-770-6	9249120000-9	07/12/2016	JUNE/2016	395,295.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92491200009 BC17/982.1/800400/0/10/06-29-2016/19 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529330571488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473980

52968000001

Date : 06-29-2016

BC18/12.0/888502/0071655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296800000-1

Collection Ref. Code : 1825-84-557-3

Customer Information----------

Name : OFTANA,TIM M M1

Premise Address : AZUCENA COR DON MARIANO,CUI ST.,C/O TRICIA BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1039449	Pole No	:	0071655
Serial No	:	126816189	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	7486
Period From	:	05-24-2016	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

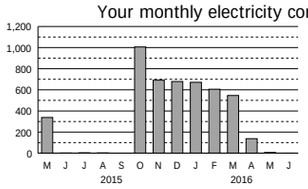
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		104.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		109.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,510.02

Your monthly electricity consumption chart



Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/888502/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529330571488

OFTANA,TIM M M1

Premise Address : AZUCENA COR DON MARIANO,CUI ST.,C/O TRICIA BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-557-3	5296800000-1	07/12/2016	JUNE/2016	109.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52968000001

BC18/12.0/888502/0/10/06-29-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529329101364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473976

52968000001

Date : 06-29-2016

BC18/12.0/888502/0071655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296800000-1

Collection Ref. Code : 1825-84-557-3

Customer Information----------

Name : OFTANA,TIM M M1

Premise Address : AZUCENA COR DON MARIANO,CUI ST.,C/O TRICIA BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1039449	Pole No	:	0071655
Serial No	:	126816189	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7486
Period From	:	04-24-2016	Prev Rdg	:	7480
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	10410	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

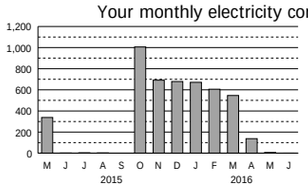
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		12.23
CURRENT BILL - MAY 2016		104.32
TOTAL AMOUNT DUE		104.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 17, 2016 - 1,510.02

Your monthly electricity consumption chart



Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.32		
Less : VAT	8.68		
Amount Net of VAT	95.64		
Less: BIR 2306	3.65		
BIR 2307	1.86	VATable Sales	95.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.13	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	98.81	TOTAL SALES	104.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/888502/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529329101364

OFTANA,TIM M M1

Premise Address : AZUCENA COR DON MARIANO,CUI ST.,C/O TRICIA BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-557-3	5296800000-1	07/12/2016	MAY/2016	104.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52968000001 BC18/12.0/888502/0/10/06-29-2016/19 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418283996397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473810

41888200007

Date : 06-29-2016

BC20/943.0/800010/0180484/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188820000-7

Collection Ref. Code : 1831-75-809-1

Customer Information----------

Name : INNOVE COMMUNICATION CO. INC.

Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1922.300
Period From	:	05-26-2016	Prev Rdg	:	1822.000
No of Days	:	31	Diff Rdg	:	100.300
Avg kWh/day	:	258.84	Registered	:	8024
Conn Load	:	105186	Billed kWh	:	8024

Power Metering Information----------

Meter No : MTR1044056 Pole No : 0180484

Serial No : 13967101 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	3.217	3.052	13.200
kWh :	1922.300	1822.000	8024.000
kVAR :	7.300	7.300	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

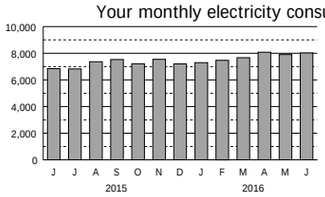
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40,816.48
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,772.50
Sub-Total		59,842.98
Distribution Charges		
Distribution Charge	0.2922/kWh	2,344.61
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	354.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	184.55
	589.19/month	589.19
Sub-Total		14,886.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	631.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.95
Sub-Total		583.33
Government Charges		
Franchise Tax - Local		376.56
Value Added Tax		
Generation		2,640.53
Transmission		440.30
System Loss		102.10
Distribution		1,786.40
Others		115.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,252.54
Environmental Charge	0.0025/kWh	20.06
NPC Stranded Contract Costs	0.1938/kWh	1,555.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	994.98
Sub-Total		9,283.71
CURRENT BILL - JUNE 2016		84,596.66
TOTAL AMOUNT DUE		84,596.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 83,471.66

Your monthly electricity consumption chart



Avg Monthly Usage : 7,457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,596.66		
Less : VAT	5,084.52		
Amount Net of VAT	79,512.14		
Less: BIR 2306	2,305.81		
BIR 2307	1,513.79	VATable Sales	79,512.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,692.54	VAT Zero Rated Sales	0.00
Add : VAT	5,084.52	VAT Amount	5,084.52
TOTAL AMOUNT DUE	80,777.06	TOTAL SALES	84,596.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/800010/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418283996397

INNOVE COMMUNICATION CO. INC.

Premise Address : AYALA LIFE BLDG HIWAY MC,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-809-1	4188820000-7	07/12/2016	JUNE/2016	84,596.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41888200007 BC20/943.0/800010/0/10/06-29-2016/19 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225329654067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473933

22593000007

Date : 06-29-2016

BC20/944.0/800900/1027835/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259300000-7

Collection Ref. Code : 1841-32-878-2

Customer Information----------

Name : TALISAY PUBLIC MARKET PHASE II

Premise Address : LAGTANG,TALISAY

TIN : 000-540-168-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	11640.800
Period From	:	05-26-2016	Prev Rdg	:	11607.000
No of Days	:	31	Diff Rdg	:	33.800
Avg kWh/day	:	87.23	Registered	:	2704
Conn Load	:	91280	Billed kWh	:	2704

Power Metering Information----------

Meter No : 1910 EGA0 Pole No : 1027835

Serial No : 28884003 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	28.466	28.381	6.800
kWh :	11640.800	11607.000	2704.000
kVAR :	7905.700	7898.600	568.000

Billed Demand : 50.000 Billed kVAR : 568

Power Factor Value : 0.9786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

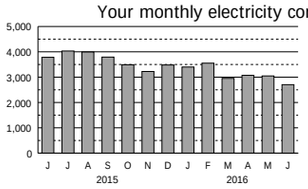
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,754.71
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	597.31
Sub-Total		31,606.02
Distribution Charges		
Distribution Charge	0.2922/kWh	790.11
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	119.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	62.19
	589.19/month	589.19
Sub-Total		12,974.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	212.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.26
Surcharge	0.02 of 36,364.00	727.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.49
Sub-Total		923.85
Government Charges		
Franchise Tax - Local		227.52
Value Added Tax		
Generation		889.83
Transmission		440.30
System Loss		34.41
Distribution		1,556.96
Others		138.16
Universal Charge		
Missionary Electrification	0.1561/kWh	422.10
Environmental Charge	0.0025/kWh	6.76
NPC Stranded Contract Costs	0.1938/kWh	524.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	335.30
Sub-Total		4,575.38
CURRENT BILL - JUNE 2016		50,079.89
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		50,079.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 36,363.04

Your monthly electricity consumption chart



Avg Monthly Usage : 3,424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,079.89		
Less : VAT	3,059.66		
Amount Net of VAT	47,020.23		
Less: BIR 2306	1,459.59		
BIR 2307	914.64	VATable Sales	47,020.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,646.00	VAT Zero Rated Sales	0.00
Add : VAT	3,059.66	VAT Amount	3,059.66
TOTAL AMOUNT DUE	47,705.66	TOTAL SALES	50,079.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/800900/0/31/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225329654067

TALISAY PUBLIC MARKET PHASE II

Premise Address : LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-878-2	2259300000-7	07/12/2016	JUNE/2016	50,079.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22593000007

BC20/944.0/800900/0/31/06-29-2016/19

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437890716936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473629

43717900138

Date : 06-29-2016

BC20/999.5/891005/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371790013-8

Collection Ref. Code : 1861-30-299-1

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 10E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021283	Pole No	:	1017184
Serial No	:	10149259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53
Period From	:	04-26-2016	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

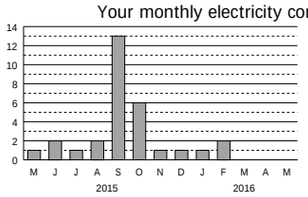
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 9,696.56
TOTAL AMOUNT DUE		- 9,690.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891005/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437890716936

ALVEO LAND CORPORATION

Premise Address : UNIT 10E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-299-1	4371790013-8	07/12/2016	MAY/2016	- 9,690.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43717900138

BC20/999.5/891005/0/10/06-29-2016/19

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843403660122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8431374735

1005473672
Date : 06-29-2016
BC20/999.5/891007/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431374735-8
Collection Ref. Code : 1861-30-329-7

Customer Information----------
Name : ALVEO LAND CORPORATION
Premise Address : UNIT 10G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1021256	Pole No	:	1017184
Serial No	:	10148928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-26-2016	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

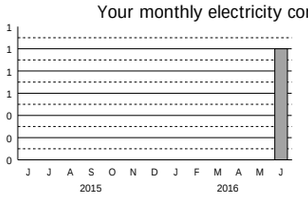
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 6,376.25
TOTAL AMOUNT DUE		- 6,499.90

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 3, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891007/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843403660122

ALVEO LAND CORPORATION
Premise Address : UNIT 10G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-329-7	8431374735-8	07/12/2016	MAY/2016	- 6,499.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8431374735 BC20/999.5/891007/0/10/06-29-2016/19 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843718770520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473682

84313747358

Date : 06-29-2016

BC20/999.5/891007/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431374735-8

Collection Ref. Code : 1861-30-329-7

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 10G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021256	Pole No	:	1017184
Serial No	:	10148928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60
Period From	:	05-26-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8940	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

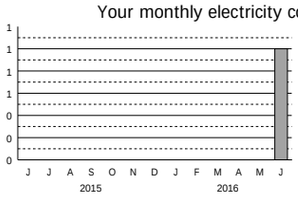
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,499.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 6,493.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891007/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843718770520

ALVEO LAND CORPORATION

Premise Address : UNIT 10G SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-329-7	8431374735-8	07/12/2016	JUNE/2016	- 6,493.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84313747358

BC20/999.5/891007/0/10/06-29-2016/19

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079751510069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473609

07955962282

Date : 06-29-2016

BC20/999.5/891008/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795596228-2

Collection Ref. Code : 1861-30-275-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 10H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021241	Pole No	:	1017184
Serial No	:	10149199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	212
Period From	:	03-26-2016	Prev Rdg	:	211
No of Days	:	61	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	8940	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

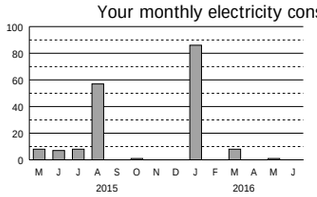
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 773.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 6,297.11
TOTAL AMOUNT DUE		- 7,064.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891008/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079751510069

ALVEO LAND CORPORATION

Premise Address : UNIT 10H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-275-4	0795596228-2	07/12/2016	MAY/2016	- 7,064.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07955962282

BC20/999.5/891008/0/10/06-29-2016/19

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079729563446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473615

07955962282

Date : 06-29-2016

BC20/999.5/891008/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795596228-2

Collection Ref. Code : 1861-30-275-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 10H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021241	Pole No	:	1017184
Serial No	:	10149199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	212
Period From	:	05-26-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

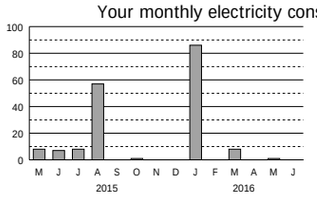
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,064.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 7,058.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891008/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079729563446

ALVEO LAND CORPORATION
Premise Address : UNIT 10H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-275-4	0795596228-2	07/12/2016	JUNE/2016	- 7,058.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07955962282

BC20/999.5/891008/0/10/06-29-2016/19

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532533631393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473636

53230295866

Date : 06-29-2016

BC20/999.5/891101/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323029586-6

Collection Ref. Code : 1861-30-308-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 11A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021257	Pole No	:	1017184
Serial No	:	10149272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18
Period From	:	04-26-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13580	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

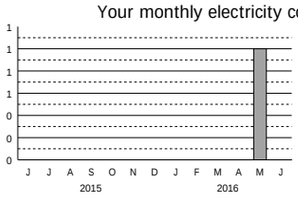
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 9,698.11
TOTAL AMOUNT DUE		- 9,704.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891101/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532533631393

ALVEO LAND CORPORATION

Premise Address : UNIT 11A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-308-4	5323029586-6	07/12/2016	MAY/2016	- 9,704.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53230295866

BC20/999.5/891101/0/10/06-29-2016/19

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532817299013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473637

53230295866

Date : 06-29-2016

BC20/999.5/891101/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323029586-6

Collection Ref. Code : 1861-30-308-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 11A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021257	Pole No	:	1017184
Serial No	:	10149272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18
Period From	:	05-26-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

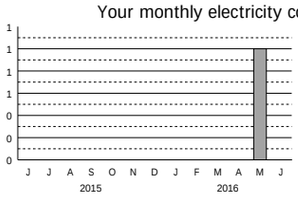
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,704.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 9,698.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891101/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532817299013

ALVEO LAND CORPORATION

Premise Address : UNIT 11A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-308-4	5323029586-6	07/12/2016	JUNE/2016	- 9,698.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53230295866

BC20/999.5/891101/0/10/06-29-2016/19

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564131687193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473643

56482366582

Date : 06-29-2016

BC20/999.5/891105/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648236658-2

Collection Ref. Code : 1861-29-473-5

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address : UNIT 11E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021318	Pole No	:	1017184
Serial No	:	10149016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13580	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

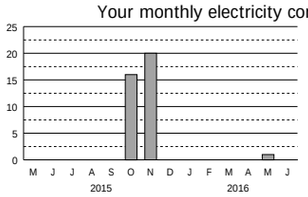
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 9,696.15
TOTAL AMOUNT DUE		- 9,690.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891105/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564131687193

ALVEO LAND CORP.

Premise Address : UNIT 11E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-473-5	5648236658-2	07/12/2016	MAY/2016	- 9,690.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56482366582

BC20/999.5/891105/0/10/06-29-2016/19

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564337604138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473647

56482366582

Date : 06-29-2016

BC20/999.5/891105/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648236658-2

Collection Ref. Code : 1861-29-473-5

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address : UNIT 11E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021318	Pole No	:	1017184
Serial No	:	10149016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69
Period From	:	05-26-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

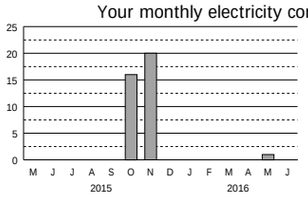
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,690.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 9,684.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891105/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564337604138

ALVEO LAND CORP.

Premise Address : UNIT 11E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-473-5	5648236658-2	07/12/2016	JUNE/2016	- 9,684.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56482366582

BC20/999.5/891105/0/10/06-29-2016/19

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650311916580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473667

65059545254

Date : 06-29-2016

BC20/999.5/891504/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505954525-4

Collection Ref. Code : 1861-30-317-3

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address : UNIT 15D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021295	Pole No	:	1017184
Serial No	:	10149C25	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2283
Period From	:	04-26-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	16230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

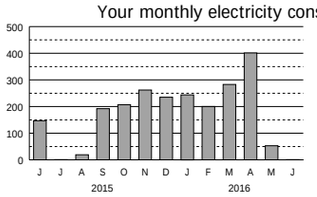
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
Advance Payment/Credit Adjustments		- 10,630.65
TOTAL AMOUNT DUE		- 10,230.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 4,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891504/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650311916580

ALVEO LAND CORP.

Premise Address : UNIT 15D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-317-3	6505954525-4	07/12/2016	MAY/2016	- 10,230.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65059545254

BC20/999.5/891504/0/10/06-29-2016/19

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650495302404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473668

65059545254

Date : 06-29-2016

BC20/999.5/891504/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505954525-4

Collection Ref. Code : 1861-30-317-3

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address : UNIT 15D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021295	Pole No	:	1017184
Serial No	:	10149C25	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2284
Period From	:	05-26-2016	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	16230	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

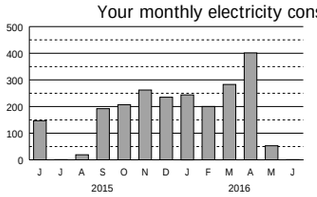
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,230.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 10,224.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 4,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891504/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650495302404

ALVEO LAND CORP.

Premise Address : UNIT 15D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-317-3	6505954525-4	07/12/2016	JUNE/2016	- 10,224.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65059545254

BC20/999.5/891504/0/10/06-29-2016/19

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353026507100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473625

35337973305

Date : 06-29-2016

BC20/999.5/891609/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533797330-5

Collection Ref. Code : 1861-29-452-2

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 16I SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 004-818-977-000

Metering Information----------

Meter No	:	MTR1021320	Pole No	:	1017184
Serial No	:	10148923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	167
Period From	:	04-26-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13580	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

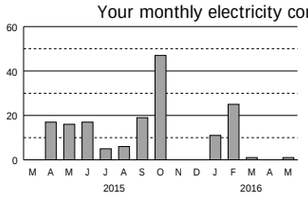
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 9,671.66
TOTAL AMOUNT DUE		- 9,659.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 13, 2016 - 8.50

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891609/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353026507100

ALVEO LAND CORPORATION

Premise Address : UNIT 16I SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-452-2	3533797330-5	07/12/2016	MAY/2016	- 9,659.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35337973305

BC20/999.5/891609/0/10/06-29-2016/19

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310890494231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473696

31075745682

Date : 06-29-2016

BC20/999.5/892201/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107574568-2

Collection Ref. Code : 1861-29-440-9

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 22A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9377 EVS6	Pole No	:	1017184
Serial No	:	10020881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	710
Period From	:	04-26-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	13580	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

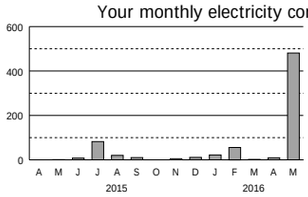
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		616.06
CURRENT BILL - MAY 2016		5,100.39
Advance Payment/Credit Adjustments		- 9,614.87
TOTAL AMOUNT DUE		- 4,514.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.39		
Less : VAT	353.28		
Amount Net of VAT	4,747.11		
Less: BIR 2306	148.98		
BIR 2307	90.36	VATable Sales	4,747.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.77	VAT Zero Rated Sales	0.00
Add : VAT	353.28	VAT Amount	353.28
TOTAL AMOUNT DUE	4,861.05	TOTAL SALES	5,100.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892201/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310890494231

ALVEO LAND CORPORATION

Premise Address : UNIT 22A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-440-9	3107574568-2	07/12/2016	MAY/2016	- 4,514.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31075745682

BC20/999.5/892201/0/10/06-29-2016/19

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596860543968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59643217017

BILLING STATEMENT

1005473716

Date : 06-29-2016

BC20/999.5/892202/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964321701-7

Collection Ref. Code : 1861-29-482-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 22B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9447 EVS6	Pole No	:	1017184
Serial No	:	10076364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	115
Period From	:	05-26-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8940	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

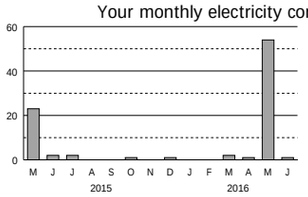
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,017.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 6,011.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 105.53

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892202/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596860543968

ALVEO LAND CORPORATION
Premise Address : UNIT 22B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-482-4	5964321701-7	07/12/2016	JUNE/2016	- 6,011.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59643217017

BC20/999.5/892202/0/10/06-29-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596129744560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473707

59643217017

Date : 06-29-2016

BC20/999.5/892202/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964321701-7

Collection Ref. Code : 1861-29-482-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 22B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9447 EVS6	Pole No	:	1017184
Serial No	:	10076364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	114
Period From	:	04-26-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	8940	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

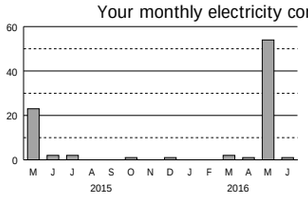
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 6,367.54
TOTAL AMOUNT DUE		- 6,017.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 105.53

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892202/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596129744560

ALVEO LAND CORPORATION
Premise Address : UNIT 22B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-482-4	5964321701-7	07/12/2016	MAY/2016	- 6,017.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59643217017

BC20/999.5/892202/0/10/06-29-2016/19

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813379897995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81348868548

BILLING STATEMENT

1005473736

Date : 06-29-2016

BC20/999.5/892301/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134886854-8

Collection Ref. Code : 1861-29-527-8

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 23A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021292	Pole No	:	1017184
Serial No	:	10149307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	525
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	23160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

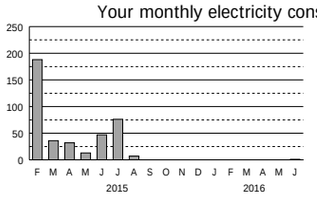
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 16,103.71
TOTAL AMOUNT DUE		- 16,073.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 32.90

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892301/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813379897995

ALVEO LAND CORPORATION

Premise Address : UNIT 23A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-527-8	8134886854-8	07/12/2016	MAY/2016	- 16,073.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81348868548

BC20/999.5/892301/0/10/06-29-2016/19

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813241393629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473739

81348868548

Date : 06-29-2016

BC20/999.5/892301/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134886854-8

Collection Ref. Code : 1861-29-527-8

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 23A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021292	Pole No	:	1017184
Serial No	:	10149307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	526
Period From	:	05-26-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	23160	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

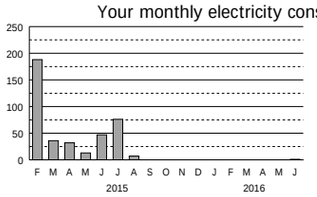
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,073.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 16,067.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 32.90

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/892301/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813241393629

ALVEO LAND CORPORATION

Premise Address : UNIT 23A SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-527-8	8134886854-8	07/12/2016	JUNE/2016	- 16,067.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81348868548

BC20/999.5/892301/0/10/06-29-2016/19

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759932478560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469422

75969516576

Date : 06-28-2016

BC21/9.1/800010/0196660/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596951657-6

Collection Ref. Code : 1853-56-596-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	555125 GS6	Pole No	:	0196660
Serial No	:	24948659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21688
Period From	:	05-27-2016	Prev Rdg	:	21123
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	2500	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

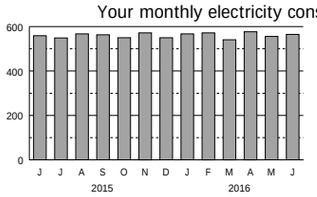
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,874.04
Transmission Charge	0.6656/kWh	376.06
System Loss Charge	0.8149/kWh	460.42
Sub-Total		3,710.52
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		40.32
Value Added Tax		
Generation		185.92
Transmission		9.60
System Loss		27.72
Distribution		194.60
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		737.51
CURRENT BILL - JUNE 2016		6,114.20
TOTAL AMOUNT DUE		6,101.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 6,005.38

Your monthly electricity consumption chart



Avg Monthly Usage : 560.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,114.20		
Less : VAT	428.02		
Amount Net of VAT	5,686.18		
Less: BIR 2306	182.92		
BIR 2307	108.34	VATable Sales	5,686.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,394.92	VAT Zero Rated Sales	0.00
Add : VAT	428.02	VAT Amount	428.02
TOTAL AMOUNT DUE	5,822.94	TOTAL SALES	6,114.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/800010/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759932478560

INNOVE COMMUNICATIONS INC.

Premise Address : NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-596-2	7596951657-6	07/11/2016	JUNE/2016	6,101.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75969516576

BC21/9.1/800010/0/10/06-28-2016/19

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043813746737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461999

04397000003

Date : 06-28-2016

BC21/9.1/888201/0198154/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439700000-3

Collection Ref. Code : 1831-35-980-4

Customer Information----------

Name : DOH REGIONAL REFERENCE LAB

Premise Address : OSMENA BLVD

TIN : 001-378-550-004

Metering Information----------

Meter No	:	MTR1047659	Pole No	:	0198154
Serial No	:	14754562	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58070
Period From	:	05-27-2016	Prev Rdg	:	54201
No of Days	:	31	Diff Rdg	:	3869
Avg kWh/day	:	124.81	Registered	:	3869
Conn Load	:	33570	Billed kWh	:	3869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

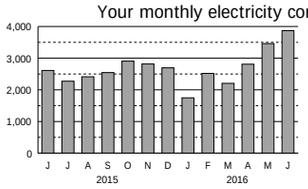
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		20.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,680.83
Transmission Charge	0.5305/kWh	2,052.50
System Loss Charge	0.8405/kWh	3,251.89
Sub-Total		24,985.22
Distribution Charges		
Distribution Charge	1.3692/kWh	5,297.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,283.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	304.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Surcharge	0.02 of 20.50	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.60
Sub-Total		281.68
Government Charges		
Franchise Tax - Local		236.62
Value Added Tax		
Generation		1,273.21
Transmission		52.38
System Loss		198.88
Distribution		753.97
Others		62.20
Universal Charge		
Missionary Electrification	0.1561/kWh	603.95
Environmental Charge	0.0025/kWh	9.67
NPC Stranded Contract Costs	0.1938/kWh	749.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	479.76
Sub-Total		4,420.45
CURRENT BILL - JUNE 2016		35,970.40
TOTAL AMOUNT DUE		35,990.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 62,063.60

Your monthly electricity consumption chart



Avg Monthly Usage : 2,681.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,970.40		
Less : VAT	2,340.64		
Amount Net of VAT	33,629.76		
Less: BIR 2306	1,000.39		
BIR 2307	635.73	VATable Sales	33,629.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,993.64	VAT Zero Rated Sales	0.00
Add : VAT	2,340.64	VAT Amount	2,340.64
TOTAL AMOUNT DUE	34,334.28	TOTAL SALES	35,970.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/888201/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043813746737

DOH REGIONAL REFERENCE LAB

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-980-4	0439700000-3	07/11/2016	JUNE/2016	35,990.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04397000003

BC21/9.1/888201/0/10/06-28-2016/19

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120119907077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467687

12081100005

Date : 06-28-2016

BC21/11.0/800011/0426635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208110000-5

Collection Ref. Code : 1835-16-542-7

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#052

Premise Address : OSMENA BLVD. COR.,R. LANDON

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	81187GS6	Pole No	:	0426635
Serial No	:	95804375	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21028
Period From	:	05-27-2016	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

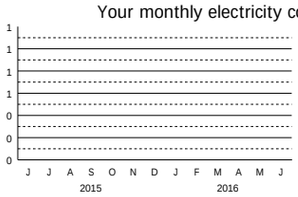
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 3,505.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3,499.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 11, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800011/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120119907077

INNOVE COMMUNICATION CO.INC-HRISLU#052

Premise Address : OSMENA BLVD. COR.,R. LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-542-7	1208110000-5	07/11/2016	JUNE/2016	- 3,499.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12081100005

BC21/11.0/800011/0/10/06-28-2016/19

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289538293651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467762

28991100000

Date : 06-28-2016

BC21/11.0/800110/0417543/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899110000-0

Collection Ref. Code : 1809-85-557-8

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address : ASUNCION ST.,SAMBAG II,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	3389 EVS6	Pole No	:	0417543
Serial No	:	01549638	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	73414
Period From	:	05-27-2016	Prev Rdg	:	68398
No of Days	:	31	Diff Rdg	:	5016
Avg kWh/day	:	161.81	Registered	:	5016
Conn Load	:	8009	Billed kWh	:	5016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

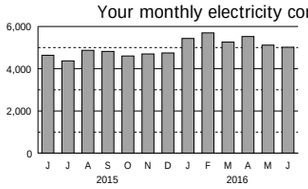
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9,098.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25,515.39
Transmission Charge	0.6656/kWh	3,338.65
System Loss Charge	0.8149/kWh	4,087.54
Sub-Total		32,941.58
Distribution Charges		
Distribution Charge	1.7506/kWh	8,781.01
Supply Charge	0.4118/kWh	2,065.59
Metering Charge	0.6989/kWh	3,505.68
	5.00/month	5.00
Sub-Total		14,357.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	394.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.49
Surcharge	0.02 of 46,162.50	923.25
Sub-Total		1,318.50
Government Charges		
Franchise Tax - Local		364.63
Value Added Tax		
Generation		1,650.67
Transmission		85.20
System Loss		246.15
Distribution		1,722.87
Others		201.98
Universal Charge		
Missionary Electrification	0.1561/kWh	783.00
Environmental Charge	0.0025/kWh	12.54
NPC Stranded Contract Costs	0.1938/kWh	972.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	621.98
Sub-Total		6,661.12
CURRENT BILL - JUNE 2016		55,278.48
TOTAL AMOUNT DUE		46,180.05

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - JUNE 17, 2016 - 55,260.91

Your monthly electricity consumption chart



Avg Monthly Usage : 4,984.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,278.48		
Less : VAT	3,906.87		
Amount Net of VAT	51,371.61		
Less: BIR 2306	1,668.56		
BIR 2307	979.64	VATable Sales	51,371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,723.41	VAT Zero Rated Sales	0.00
Add : VAT	3,906.87	VAT Amount	3,906.87
TOTAL AMOUNT DUE	52,630.28	TOTAL SALES	55,278.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/800110/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289538293651

SMART COMMUNICATIONS INC

Premise Address : ASUNCION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-557-8	2899110000-0	07/11/2016	JUNE/2016	46,180.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28991100000

BC21/11.0/800110/0/10/06-28-2016/19

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827813263856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82767000001

BILLING STATEMENT

1005470865

Date : 06-28-2016

BC21/22.0/800100/0419765/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276700000-1

Collection Ref. Code : 1843-37-857-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : J. URGELLO ST.,,SAMBAG I,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	313090GS6	Pole No	:	0419765
Serial No	:	46952966	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	82991
Period From	:	05-27-2016	Prev Rdg	:	78923
No of Days	:	31	Diff Rdg	:	4068
Avg kWh/day	:	131.23	Registered	:	4068
Conn Load	:	17240	Billed kWh	:	4068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

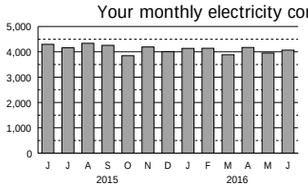
Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 9,297.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,693.10
Transmission Charge	0.6656/kWh	2,707.66
System Loss Charge	0.8149/kWh	3,315.01
Sub-Total		26,715.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7,121.44
Supply Charge	0.4118/kWh	1,675.20
Metering Charge	0.6989/kWh	2,843.13
	5.00/month	5.00
Sub-Total		11,644.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	320.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.40
Surcharge	0.02 of 33,343.50	666.87
Sub-Total		987.42
Government Charges		
Franchise Tax - Local		295.11
Value Added Tax		
Generation		1,338.71
Transmission		69.09
System Loss		199.64
Distribution		1,397.37
Others		153.90
Universal Charge		
Missionary Electrification	0.1561/kWh	635.02
Environmental Charge	0.0025/kWh	10.17
NPC Stranded Contract Costs	0.1938/kWh	788.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	504.43
Sub-Total		5,391.82
CURRENT BILL - JUNE 2016		44,739.78
TOTAL AMOUNT DUE		35,441.80

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - JUNE 14, 2016 - 42,641.65

Your monthly electricity consumption chart



Avg Monthly Usage : 4,111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,739.78		
Less : VAT	3,158.71		
Amount Net of VAT	41,581.07		
Less: BIR 2306	1,349.13		
BIR 2307	792.86	VATable Sales	41,581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,439.08	VAT Zero Rated Sales	0.00
Add : VAT	3,158.71	VAT Amount	3,158.71
TOTAL AMOUNT DUE	42,597.79	TOTAL SALES	44,739.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/800100/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827813263856

DIGITEL MOBILE PHILS. INC.
Premise Address : J. URGELLO ST.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-857-4	8276700000-1	07/11/2016	JUNE/2016	35,441.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82767000001 BC21/22.0/800100/0/10/06-28-2016/19 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818483509604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466545

81839530284

Date : 06-28-2016

BC21/69.0/800011/0283132/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183953028-4

Collection Ref. Code : 1855-19-350-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : FRONT OF SAN CARLOS SANCIANGKO ST.,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1005776	Pole No	:	0283132
Serial No	:	92353130	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12777
Period From	:	05-27-2016	Prev Rdg	:	12304
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	2500	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

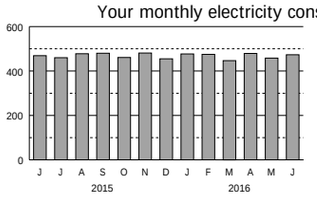
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.6656/kWh	314.83
System Loss Charge	0.8149/kWh	385.45
Sub-Total		3,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		155.66
Transmission		8.04
System Loss		23.19
Distribution		163.01
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		617.51
CURRENT BILL - JUNE 2016		5,119.52
TOTAL AMOUNT DUE		5,119.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,937.14

Your monthly electricity consumption chart



Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.52		
Less : VAT	358.42		
Amount Net of VAT	4,761.10		
Less: BIR 2306	153.19		
BIR 2307	90.72	VATable Sales	4,761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.19	VAT Zero Rated Sales	0.00
Add : VAT	358.42	VAT Amount	358.42
TOTAL AMOUNT DUE	4,875.61	TOTAL SALES	5,119.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/800011/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818483509604

INNOVE COMMUNICATIONS

Premise Address : FRONT OF SAN CARLOS SANCIANGKO ST.,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-350-7	8183953028-4	07/11/2016	JUNE/2016	5,119.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81839530284

BC21/69.0/800011/0/10/06-28-2016/19

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120023687221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467646

12013100008

Date : 06-28-2016

BC21/81.0/800801/0389176/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201310000-8

Collection Ref. Code : 1815-38-692-4

Customer Information----------

Name : STRADCOM CORP M1

Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY

TIN : 005-579-966-000

Metering Information----------

Meter No	:	520140 GS6	Pole No	:	0389176
Serial No	:	54716402	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2
Period From	:	05-27-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4998	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

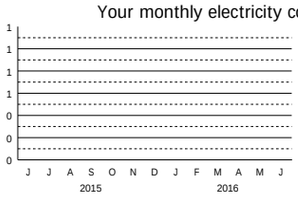
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 5,212.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 5,207.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 9, 2009 - 6,625.38

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800801/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120023687221

STRADCOM CORP M1

Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-692-4	1201310000-8	07/11/2016	JUNE/2016	- 5,207.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12013100008

BC21/81.0/800801/0/10/06-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288564193537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466991

28812682400

Date : 06-28-2016

BC21/91.0/800011/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881268240-0

Collection Ref. Code : 1853-69-299-9

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address : CEB015,CLIMACO STREET,BARANGAY PAHINA CENTRAL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1111928	Pole No	:	0714731
Serial No	:	84446688	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4981
Period From	:	05-27-2016	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	2500	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

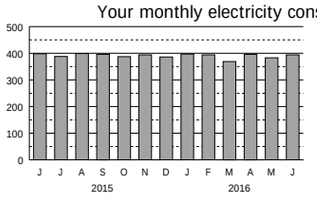
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.6656/kWh	262.25
System Loss Charge	0.8149/kWh	321.07
Sub-Total		2,587.52
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		129.65
Transmission		6.69
System Loss		19.33
Distribution		135.88
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		514.49
CURRENT BILL - JUNE 2016		4,265.42
TOTAL AMOUNT DUE		4,265.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,129.58

Your monthly electricity consumption chart



Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.42		
Less : VAT	298.65		
Amount Net of VAT	3,966.77		
Less: BIR 2306	127.65		
BIR 2307	75.58	VATable Sales	3,966.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.54	VAT Zero Rated Sales	0.00
Add : VAT	298.65	VAT Amount	298.65
TOTAL AMOUNT DUE	4,062.19	TOTAL SALES	4,265.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800011/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288564193537

INNOVE COMMUNICATIONS

Premise Address : CEB015,CLIMACO STREET,BARANGAY PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-299-9	2881268240-0	07/11/2016	JUNE/2016	4,265.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28812682400

BC21/91.0/800011/0/10/06-28-2016/19

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344027748536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3440210000 1

1005462692

Date : 06-28-2016

BC21/91.0/800012/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440210000-1

Collection Ref. Code : 1837-24-494-4

Customer Information----------

Name : INNOVE COMMUNICATION CO.INC-HRISLU#054

Premise Address : CLIMACO ST COR DIMASALAN,INSIDE CEC-SCHOOL

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	133746GS6	Pole No	:	0714731
Serial No	:	72126144	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	97970
Period From	:	05-27-2016	Prev Rdg	:	97970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

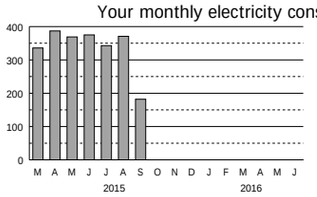
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 4,108.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 4,102.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - DECEMBER 23, 2015 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/800012/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344027748536

INNOVE COMMUNICATION CO.INC-HRISLU#054

Premise Address : CLIMACO ST COR DIMASALAN,INSIDE CEC-SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-494-4	3440210000-1	07/11/2016	JUNE/2016	- 4,102.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3440210000 1

BC21/91.0/800012/0/10/06-28-2016/19

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348995144446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464518

34841100000

Date : 06-28-2016

BC21/96.0/800110/0431836/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484110000-0

Collection Ref. Code : 1815-35-767-3

Customer Information----------

Name : SMART COMM INC - V11

Premise Address : INTERSECTION COLO, -BORROMEO-KILAT STS,OPP QUEENS PHARMACY,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	305513GS6	Pole No	:	0431836
Serial No	:	48241189	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32545
Period From	:	05-27-2016	Prev Rdg	:	32356
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

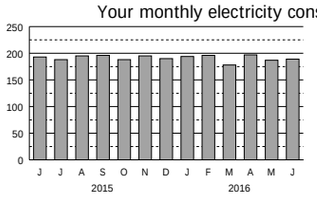
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 574.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.85
CURRENT BILL - JUNE 2016		2,081.65
TOTAL AMOUNT DUE		1,507.64

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - JUNE 17, 2016 - 2,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.65		
Less : VAT	147.08		
Amount Net of VAT	1,934.57		
Less: BIR 2306	62.81		
BIR 2307	36.89	VATable Sales	1,934.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.87	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,981.95	TOTAL SALES	2,081.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/800110/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348995144446

SMART COMM INC - V11

Premise Address : INTERSECTION COLO, -BORROMEO-KILAT STS,OPP QUEENS PHARMACY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-767-3	3484110000-0	07/11/2016	JUNE/2016	1,507.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34841100000

BC21/96.0/800110/0/10/06-28-2016/19

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122554523192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468589

12213750966

Date : 06-28-2016

BC21/99.0/800010/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221375096-6

Collection Ref. Code : 1853-56-590-3

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address : NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555262 GS6	Pole No	:	0394482
Serial No	:	88921842	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18256
Period From	:	05-27-2016	Prev Rdg	:	17782
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	2500	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

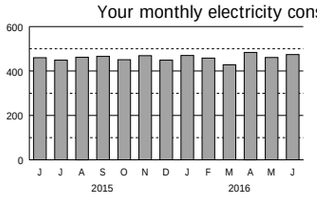
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.6656/kWh	315.49
System Loss Charge	0.8149/kWh	386.26
Sub-Total		3,112.89
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		155.99
Transmission		8.05
System Loss		23.26
Distribution		163.35
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		618.86
CURRENT BILL - JUNE 2016		5,130.35
TOTAL AMOUNT DUE		5,130.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,969.41

Your monthly electricity consumption chart



Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.35		
Less : VAT	359.19		
Amount Net of VAT	4,771.16		
Less: BIR 2306	153.51		
BIR 2307	90.91	VATable Sales	4,771.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,526.74	VAT Zero Rated Sales	0.00
Add : VAT	359.19	VAT Amount	359.19
TOTAL AMOUNT DUE	4,885.93	TOTAL SALES	5,130.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/800010/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122554523192

INNOVE COMMUNICATIONS INC.

Premise Address : NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-590-3	1221375096-6	07/11/2016	JUNE/2016	5,130.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12213750966

BC21/99.0/800010/0/10/06-28-2016/19

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281075985103

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005463872

28176395508

Date : 06-28-2016

BC21/115.0/899100/1040254/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817639550-8

Collection Ref. Code : 1853-86-956-2

Customer Information----------

Name : CEBU CITY GOVERNMENT (PASKO SA CARBON)

Premise Address : M.C BRIONES ST

TIN :

Metering Information----------

Meter No	:	MTR1033148	Pole No	:	1040254
Serial No	:	125286908	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

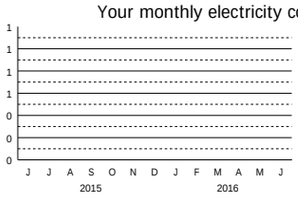
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 169.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 164.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 12, 2014 - 5.66

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281075985103

CEBU CITY GOVERNMENT (PASKO SA CARBON)
Premise Address : M.C BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-956-2	2817639550-8	07/11/2016	JUNE/2016	- 164.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28176395508

BC21/115.0/899100/0/10/06-28-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535547303358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475104

53513400001

Date : 06-29-2016

BC21/115.0/899100/0348156/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351340000-1

Collection Ref. Code : 1843-86-779-6

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, BRGY. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031592	Pole No	:	0348156
Serial No	:	126814953	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

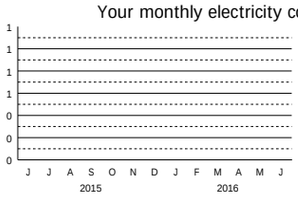
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 78.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 73.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 5.66

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/899100/0/10/06-29-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535547303358

CEBU CITY GOVERNMENT

Premise Address : PASKO SA CARBON, BRGY. ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-779-6	5351340000-1	07/12/2016	JUNE/2016	- 73.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53513400001

BC21/115.0/899100/0/10/06-29-2016/19

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810790908072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462433

81049366735

Date : 06-28-2016

BC21/119.0/800110/1155334/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104936673-5

Collection Ref. Code : 1853-42-185-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : PLAZA GARCIA BLDG.,STO. NINO,SAN ROQUE

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	572942 GS6	Pole No	:	1155334
Serial No	:	20220904	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22486
Period From	:	05-27-2016	Prev Rdg	:	19064
No of Days	:	31	Diff Rdg	:	3422
Avg kWh/day	:	110.39	Registered	:	3422
Conn Load	:	11610	Billed kWh	:	3422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

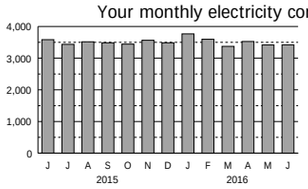
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 9,863.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,407.03
Transmission Charge	0.6656/kWh	2,277.68
System Loss Charge	0.8149/kWh	2,788.59
Sub-Total		22,473.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5,990.55
Supply Charge	0.4118/kWh	1,409.18
Metering Charge	0.6989/kWh	2,391.64
	5.00/month	5.00
Sub-Total		9,796.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	269.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.34
Surcharge	0.02 of 29,055.00	581.10
Sub-Total		850.75
Government Charges		
Franchise Tax - Local		248.40
Value Added Tax		
Generation		1,126.12
Transmission		58.12
System Loss		167.93
Distribution		1,175.56
Others		131.90
Universal Charge		
Missionary Electrification	0.1561/kWh	534.18
Environmental Charge	0.0025/kWh	8.56
NPC Stranded Contract Costs	0.1938/kWh	663.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	424.33
Sub-Total		4,538.28
CURRENT BILL - JUNE 2016		37,658.70
TOTAL AMOUNT DUE		27,795.62

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - JUNE 17, 2016 - 36,848.46

Your monthly electricity consumption chart



Avg Monthly Usage : 3,509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,658.70		
Less : VAT	2,659.63		
Amount Net of VAT	34,999.07		
Less: BIR 2306	1,135.94		
BIR 2307	667.38	VATable Sales	34,999.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,195.75	VAT Zero Rated Sales	0.00
Add : VAT	2,659.63	VAT Amount	2,659.63
TOTAL AMOUNT DUE	35,855.38	TOTAL SALES	37,658.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/800110/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810790908072

SMART COMMUNICATIONS INC.
Premise Address : PLAZA GARCIA BLDG.,STO. NINO,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-185-5	8104936673-5	07/11/2016	JUNE/2016	27,795.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81049366735

BC21/119.0/800110/0/10/06-28-2016/19

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429941005133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472589

42949100004

Date : 06-28-2016

BC21/119.0/888200/0384804/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294910000-4

Collection Ref. Code : 1835-47-746-1

Customer Information----------

Name : CEBU DISPLAY CENT OF THE PHIL

Premise Address : MAGALLANES - LAPULAPU

TIN :

Metering Information----------

Meter No	:	870 EGS6	Pole No	:	0384804
Serial No	:	08750869	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21251
Period From	:	05-27-2016	Prev Rdg	:	11899
No of Days	:	31	Diff Rdg	:	9352
Avg kWh/day	:	301.68	Registered	:	9352
Conn Load	:	47744	Billed kWh	:	9352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

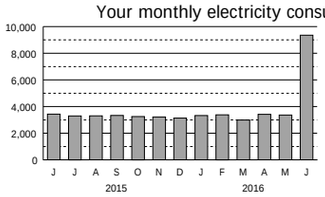
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	47,571.75
Transmission Charge	0.5305/kWh	4,961.24
System Loss Charge	0.8405/kWh	7,860.36
Sub-Total		60,393.35
Distribution Charges		
Distribution Charge	1.3692/kWh	12,804.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,790.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	736.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.05
Sub-Total		679.87
Government Charges		
Franchise Tax - Local		561.47
Value Added Tax		
Generation		3,077.56
Transmission		126.60
System Loss		480.72
Distribution		1,654.85
Others		148.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,459.85
Environmental Charge	0.0025/kWh	23.38
NPC Stranded Contract Costs	0.1938/kWh	1,812.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,159.65
Sub-Total		10,505.46
CURRENT BILL - JUNE 2016		85,369.06
TOTAL AMOUNT DUE		85,369.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 31,765.21

Your monthly electricity consumption chart



Avg Monthly Usage : 3,752.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,369.06		
Less : VAT	5,488.69		
Amount Net of VAT	79,880.37		
Less: BIR 2306	2,347.66		
BIR 2307	1,508.50	VATable Sales	79,880.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,024.21	VAT Zero Rated Sales	0.00
Add : VAT	5,488.69	VAT Amount	5,488.69
TOTAL AMOUNT DUE	81,512.90	TOTAL SALES	85,369.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/888200/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429941005133

CEBU DISPLAY CENT OF THE PHIL

Premise Address : MAGALLANES - LAPULAPU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-746-1	4294910000-4	07/11/2016	JUNE/2016	85,369.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42949100004 BC21/119.0/888200/0/10/06-28-2016/19 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812701282231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463498

81268100005

Date : 06-28-2016

BC21/119.0/889700/0385110/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126810000-5

Collection Ref. Code : 1807-42-338-7

Customer Information----------

Name : VISAYAN EDUC SUPPLY

Premise Address : MAGALLANES ST.,NR. FILOMELA BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1047590	Pole No	:	0385110
Serial No	:	14862768	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69612
Period From	:	05-27-2016	Prev Rdg	:	64381
No of Days	:	31	Diff Rdg	:	5231
Avg kWh/day	:	168.74	Registered	:	5231
Conn Load	:	31900	Billed kWh	:	5231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

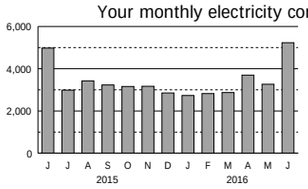
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	26,609.05
Transmission Charge	0.6656/kWh	3,481.75
System Loss Charge	0.8149/kWh	4,262.74
Sub-Total		34,353.54
Distribution Charges		
Distribution Charge	1.7506/kWh	9,157.39
Supply Charge	0.4118/kWh	2,154.13
Metering Charge	0.6989/kWh	3,655.95
	5.00/month	5.00
Sub-Total		14,972.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	411.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.51
Sub-Total		412.19
Government Charges		
Franchise Tax - Local		373.03
Value Added Tax		
Generation		1,721.41
Transmission		88.85
System Loss		256.68
Distribution		1,796.70
Others		94.23
Universal Charge		
Missionary Electrification	0.1561/kWh	816.56
Environmental Charge	0.0025/kWh	13.08
NPC Stranded Contract Costs	0.1938/kWh	1,013.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	648.64
Sub-Total		6,822.95
CURRENT BILL - JUNE 2016		56,561.15
TOTAL AMOUNT DUE		56,561.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 35,150.46

Your monthly electricity consumption chart



Avg Monthly Usage : 3,416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,561.15		
Less : VAT	3,957.87		
Amount Net of VAT	52,603.28		
Less: BIR 2306	1,691.55		
BIR 2307	1,002.22	VATable Sales	52,603.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,909.51	VAT Zero Rated Sales	0.00
Add : VAT	3,957.87	VAT Amount	3,957.87
TOTAL AMOUNT DUE	53,867.38	TOTAL SALES	56,561.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/889700/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812701282231

VISAYAN EDUC SUPPLY

Premise Address : MAGALLANES ST.,NR. FILOMELA BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-338-7	8126810000-5	07/11/2016	JUNE/2016	56,561.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81268100005

BC21/119.0/889700/0/10/06-28-2016/19

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821794356723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468064

82122300005

Date : 06-28-2016

BC21/179.2/800130/0418451/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212230000-5

Collection Ref. Code : 1809-29-053-8

Customer Information----------

Name : CEBU BONDED WAREHOUSING

Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1029787	Pole No	:	0418451
Serial No	:	43089391	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

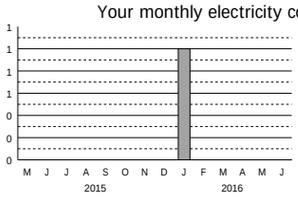
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 39,848.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 39,842.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 17, 2012 - 254.86

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/800130/0/10/06-28-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821794356723

CEBU BONDED WAREHOUSING

Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-29-053-8	8212230000-5	07/11/2016	JUNE/2016	- 39,842.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82122300005

BC21/179.2/800130/0/10/06-28-2016/19

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430979902308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473603

43055200000

Date : 06-29-2016

BC02/585.3/9/0936066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305520000-0

Collection Ref. Code : 1831-40-839-2

Customer Information----------

Name : ALIMPOLOS,ALMA B

Premise Address : PITALO SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1145825	Pole No	:	0936066
Serial No	:	40102868	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	119
Period From	:	05-04-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	116
Avg kWh/day	:	3.63	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

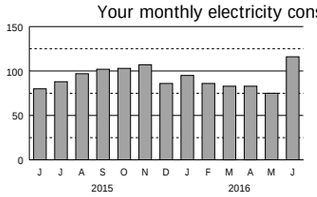
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.05
CURRENT BILL - JUNE 2016		1,231.30
TOTAL AMOUNT DUE		1,121.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.30		
Less : VAT	85.36		
Amount Net of VAT	1,145.94		
Less: BIR 2306	36.00		
BIR 2307	21.81	VATable Sales	1,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.13	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,173.49	TOTAL SALES	1,231.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/585.3/9/0/34/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430979902308

ALIMPOLOS,ALMA B

Premise Address : PITALO SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-839-2	4305520000-0	07/12/2016	JUNE/2016	1,121.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43055200000

BC02/585.3/9/0/34/06-29-2016/23

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144888050413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473753

14480200006

Date : 06-29-2016

BC09/520.5/10600/0722733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448020000-6

Collection Ref. Code : 1819-99-587-9

Customer Information----------

Name : LOPEZ,ERLINDA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Period To	:	06-13-2016	Pres Rdg	:	
Period From	:	05-13-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.55	Registered	:	
Conn Load	:	150	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	MTR1161947	Pole No	:	0722733
Serial No	:	133480969	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	11
Period From	:	06-08-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	8
Meter No	:	428462GS6	Pole No	:	0722733
Serial No	:	59383461	Multiplier	:	1
Period To	:	06-08-2016	Pres Reading	:	5148
Period From	:	05-13-2016	Prev Reading	:	5108
No of Days	:	26	Consumption	:	40

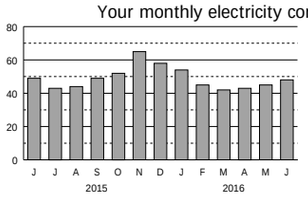
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.31
CURRENT BILL - JUNE 2016		314.06
TOTAL AMOUNT DUE		309.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.06		
Less : VAT	21.11		
Amount Net of VAT	292.95		
Less: BIR 2306	8.98		
BIR 2307	5.40	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	299.68	TOTAL SALES	314.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/10600/0/31/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144888050413

LOPEZ,ERLINDA
Premise Address : POOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-587-9	1448020000-6	07/12/2016	JUNE/2016	309.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14480200006

BC09/520.5/10600/0/31/06-29-2016/23

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183851107464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18312300009

1005474602
Date : 06-29-2016
BC17/160.0/200/0162020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831230000-9
Collection Ref. Code : 1841-94-512-9

Customer Information----------
Name : GIMENA,JAMILLE MARIE J
Premise Address : 1899-1 S. BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038805	Pole No	:	0162020
Serial No	:	126818756	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1690
Period From	:	05-23-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	886	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

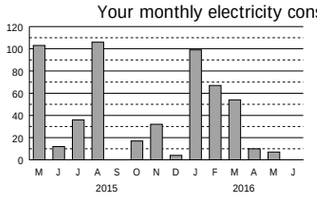
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 131.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		130.71
TOTAL AMOUNT DUE		4.93

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 4, 2016 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/200/0/10/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183851107464

GIMENA,JAMILLE MARIE J
Premise Address : 1899-1 S. BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-512-9	1831230000-9	07/12/2016	JUNE/2016	4.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18312300009

BC17/160.0/200/0/10/06-29-2016/23

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257980838506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25761300000

1005474930

Date : 06-29-2016

BC17/160.0/2470/0162293/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576130000-0

Collection Ref. Code : 1829-17-173-9

Customer Information----------

Name : YBANEZ,DAISY O

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	382506GS6	Pole No	:	0162293
Serial No	:	2003141163	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2784
Period From	:	05-23-2016	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	60	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

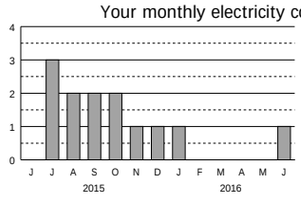
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 8.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.21
CURRENT BILL - JUNE 2016		7.04
TOTAL AMOUNT DUE		48.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 23, 2015 - 20.89

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.70		
Amount Net of VAT	6.34		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.93	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/2470/0/10/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257980838506

YBANEZ,DAISY O

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-173-9	2576130000-0	07/12/2016	JUNE/2016	48.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25761300000

BC17/160.0/2470/0/10/06-29-2016/23

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529811975597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475026

52903300003

Date : 06-29-2016

BC17/160.0/3160/0127785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290330000-3

Collection Ref. Code : 1833-32-704-7

Customer Information----------

Name : BORROMEO,LOURDES M M4

Premise Address : BORROMEO BLDG J LUNA AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	125546WS6	Pole No	:	0127785
Serial No	:	74112261	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	40974
Period From	:	05-23-2016	Prev Rdg	:	39978
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	2890	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

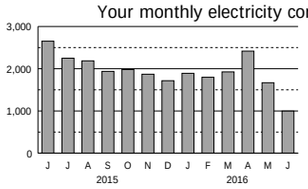
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,066.45
Transmission Charge	0.6656/kWh	662.94
System Loss Charge	0.8149/kWh	811.64
Sub-Total		6,541.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		71.06
Value Added Tax		
Generation		327.77
Transmission		16.92
System Loss		48.88
Distribution		342.58
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,299.64
CURRENT BILL - JUNE 2016		10,774.01
TOTAL AMOUNT DUE		10,773.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 17,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,945.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,774.01		
Less : VAT	754.10		
Amount Net of VAT	10,019.91		
Less: BIR 2306	322.29		
BIR 2307	190.91	VATable Sales	10,019.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,506.71	VAT Zero Rated Sales	0.00
Add : VAT	754.10	VAT Amount	754.10
TOTAL AMOUNT DUE	10,260.81	TOTAL SALES	10,774.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3160/0/10/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529811975597

BORROMEO,LOURDES M M4

Premise Address : BORROMEO BLDG J LUNA AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-704-7	5290330000-3	07/12/2016	JUNE/2016	10,773.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52903300003

BC17/160.0/3160/0/10/06-29-2016/23

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804548910232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458353

80466055490

Date : 06-28-2016

BC17/160.0/3803/0189062/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046605549-0

Collection Ref. Code : 1855-52-620-4

Customer Information----------

Name : JUMAO-AS,LIBRADA LOGARTA

Premise Address : 151 V. COLINA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	4387 EVS6	Pole No	:	0189062
Serial No	:	01746675	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	2381
Period From	:	03-23-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	264	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

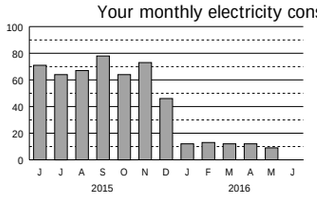
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 764.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	62.38
Transmission Charge	0.3552/kWh	4.26
System Loss Charge	0.8598/kWh	10.32
Sub-Total		76.96
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.30	- 111.30
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.69
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - APRIL 2016		11.37
TOTAL AMOUNT DUE		- 752.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 2, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3803/0/10/06-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804548910232

JUMAO-AS,LIBRADA LOGARTA

Premise Address : 151 V. COLINA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-620-4	8046605549-0	07/11/2016	APRIL/2016	- 752.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80466055490

BC17/160.0/3803/0/10/06-28-2016/23

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634687785990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473793

63496300003

Date : 06-29-2016

BC18/228.1/17100/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349630000-3

Collection Ref. Code : 1839-37-752-6

Customer Information----------

Name : GABUTAN,ANTONIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	212725WS6	Pole No	:	0378303
Serial No	:	44051798	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	85698
Period From	:	03-24-2016	Prev Rdg	:	85690
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

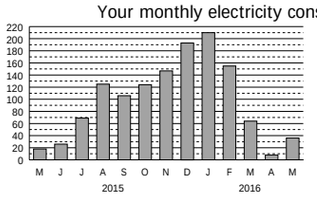
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	41.59
Transmission Charge	0.3552/kWh	2.84
System Loss Charge	0.8598/kWh	6.88
Sub-Total		51.31
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.19	- 74.19
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.47
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.58
CURRENT BILL - APRIL 2016		19.52
TOTAL AMOUNT DUE		- 133.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.52		
Less : VAT	1.68		
Amount Net of VAT	17.84		
Less: BIR 2306	0.73		
BIR 2307	0.28	VATable Sales	17.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.83	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	18.51	TOTAL SALES	19.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/17100/0/10/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634687785990

GABUTAN,ANTONIO

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-752-6	6349630000-3	07/12/2016	APRIL/2016	- 133.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63496300003

BC18/228.1/17100/0/10/06-29-2016/23

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634329334824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473799

63496300003

Date : 06-29-2016

BC18/228.1/17100/0378303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349630000-3

Collection Ref. Code : 1839-37-752-6

Customer Information----------

Name : GABUTAN,ANTONIO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	212725WS6	Pole No	:	0378303
Serial No	:	44051798	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	85734
Period From	:	04-24-2016	Prev Rdg	:	85698
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

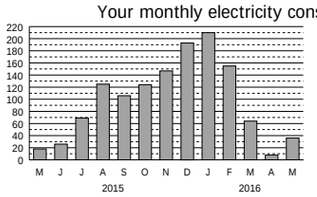
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MAY 2016		200.32
TOTAL AMOUNT DUE		66.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.32		
Amount Net of VAT	187.00		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.92	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	191.24	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/17100/0/10/06-29-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634329334824

GABUTAN,ANTONIO

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-752-6	6349630000-3	07/12/2016	MAY/2016	66.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63496300003

BC18/228.1/17100/0/10/06-29-2016/23

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163504125710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470936

16360200006

Date : 06-28-2016

BC21/211.3/3870/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636020000-6

Collection Ref. Code : 1823-74-206-8

Customer Information----------

Name : BELZA,VENUS VILLARIN

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440416GS6	Pole No	:	0346536
Serial No	:	59695782	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19654
Period From	:	05-27-2016	Prev Rdg	:	19371
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	260	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

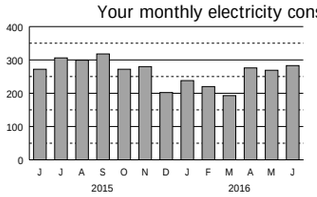
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		374.35
CURRENT BILL - JUNE 2016		3,028.46
TOTAL AMOUNT DUE		2,943.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.46		
Less : VAT	219.62		
Amount Net of VAT	2,808.84		
Less: BIR 2306	92.60		
BIR 2307	53.48	VATable Sales	2,808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.76	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	2,882.38	TOTAL SALES	3,028.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3870/0/10/06-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163504125710

BELZA,VENUS VILLARIN

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-206-8	1636020000-6	07/11/2016	JUNE/2016	2,943.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16360200006

BC21/211.3/3870/0/10/06-28-2016/23

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942202694709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462073

94220200003

Date : 06-28-2016

BC21/211.3/3910/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422020000-3

Collection Ref. Code : 1807-56-800-8

Customer Information----------

Name : BUENAVENTURA,CONCEPCION

Premise Address : A LOPEZ ST,BSDE CEMETERY

TIN :

Metering Information----------

Meter No	:	126679WS6	Pole No	:	0346536
Serial No	:	52097299	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33461
Period From	:	05-27-2016	Prev Rdg	:	33103
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

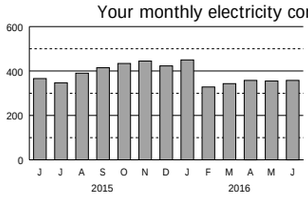
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		473.83
CURRENT BILL - JUNE 2016		3,833.28
TOTAL AMOUNT DUE		3,833.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 3,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.28		
Less : VAT	278.07		
Amount Net of VAT	3,555.21		
Less: BIR 2306	117.26		
BIR 2307	67.69	VATable Sales	3,555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.26	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,648.33	TOTAL SALES	3,833.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3910/0/10/06-28-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942202694709

BUENAVENTURA,CONCEPCION

Premise Address : A LOPEZ ST,BSDE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-800-8	9422020000-3	07/11/2016	JUNE/2016	3,833.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94220200003

BC21/211.3/3910/0/10/06-28-2016/23

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490936769539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473740

49068200002

Date : 06-29-2016

BC18/138.0/2180/0312463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906820000-2

Collection Ref. Code : 1821-62-767-9

Customer Information----------

Name : CLIMACO,JOSE MARIANO

Premise Address : SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1136950	Pole No	:	0312463
Serial No	:	85006190	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8896
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	8893
Avg kWh/day	:	296.43	Registered	:	8893
Conn Load	:	9614	Billed kWh	:	8893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

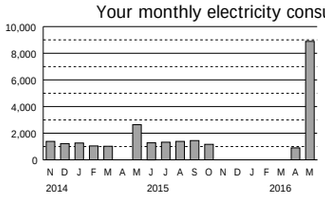
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,575.31
Transmission Charge	0.2986/kWh	2,655.45
System Loss Charge	0.8302/kWh	7,382.97
Sub-Total		56,613.73
Distribution Charges		
Distribution Charge	1.7506/kWh	15,568.09
Supply Charge	0.4118/kWh	3,662.14
Metering Charge	0.6989/kWh	6,215.32
	5.00/month	5.00
Sub-Total		25,450.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	755.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.90
Sub-Total		756.81
Government Charges		
Franchise Tax - Local		621.15
Value Added Tax		
Generation		2,809.01
Transmission		65.82
System Loss		426.74
Distribution		3,054.07
Others		165.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,388.20
Environmental Charge	0.0025/kWh	22.23
NPC Stranded Contract Costs	0.1938/kWh	1,723.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,102.73
Sub-Total		11,378.77
CURRENT BILL - MAY 2016		94,199.86
TOTAL AMOUNT DUE		94,199.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 9,865.17

Your monthly electricity consumption chart



Avg Monthly Usage : 1,920.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,199.86		
Less : VAT	6,521.00		
Amount Net of VAT	87,678.86		
Less: BIR 2306	2,749.80		
BIR 2307	1,668.84	VATable Sales	87,678.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,260.22	VAT Zero Rated Sales	0.00
Add : VAT	6,521.00	VAT Amount	6,521.00
TOTAL AMOUNT DUE	89,781.22	TOTAL SALES	94,199.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2180/0/10/06-29-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490936769539

CLIMACO,JOSE MARIANO

Premise Address : SUN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-767-9	4906820000-2	07/12/2016	MAY/2016	94,199.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49068200002

BC18/138.0/2180/0/10/06-29-2016/3

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490227643255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473769

49068200002

Date : 06-29-2016

BC18/138.0/2180/0312463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906820000-2

Collection Ref. Code : 1821-62-767-9

Customer Information----------

Name : CLIMACO,JOSE MARIANO

Premise Address : SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1136950	Pole No	:	0312463
Serial No	:	85006190	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8896
Period From	:	04-24-2016	Prev Rdg	:	7528
No of Days	:	30	Diff Rdg	:	1368
Avg kWh/day	:	45.60	Registered	:	1368
Conn Load	:	9614	Billed kWh	:	1368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

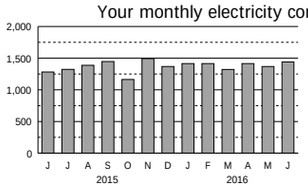
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78,449.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,164.63
Transmission Charge	0.2986/kWh	408.48
System Loss Charge	0.8302/kWh	1,135.71
Sub-Total		8,708.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,394.82
Supply Charge	0.4118/kWh	563.34
Metering Charge	0.6989/kWh	956.10
	5.00/month	5.00
Sub-Total		3,919.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	116.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Sub-Total		116.42
Government Charges		
Franchise Tax - Local		95.58
Value Added Tax		
Generation		432.11
Transmission		10.12
System Loss		65.66
Distribution		470.31
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	213.55
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.63
Sub-Total		1,750.94
CURRENT BILL - MAY 2016		14,495.44
TOTAL AMOUNT DUE		92,944.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 9,865.17

Your monthly electricity consumption chart



Avg Monthly Usage : 1,372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,495.44		
Less : VAT	1,003.64		
Amount Net of VAT	13,491.80		
Less: BIR 2306	423.22		
BIR 2307	256.80	VATable Sales	13,491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,811.78	VAT Zero Rated Sales	0.00
Add : VAT	1,003.64	VAT Amount	1,003.64
TOTAL AMOUNT DUE	13,815.42	TOTAL SALES	14,495.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2180/0/10/06-29-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490227643255

CLIMACO,JOSE MARIANO
Premise Address : SUN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-767-9	4906820000-2	07/12/2016	MAY/2016	92,944.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49068200002

BC18/138.0/2180/0/10/06-29-2016/3

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490682213028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49068200002

BILLING STATEMENT

1005473773

Date : 06-29-2016

BC18/138.0/2180/0312463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906820000-2

Collection Ref. Code : 1821-62-767-9

Customer Information----------

Name : CLIMACO,JOSE MARIANO

Premise Address : SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1136950	Pole No	:	0312463
Serial No	:	85006190	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	10336
Period From	:	05-24-2016	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	1440
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	9614	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

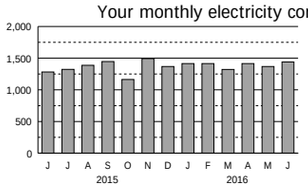
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92,944.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,324.99
Transmission Charge	0.3048/kWh	438.91
System Loss Charge	0.8231/kWh	1,185.26
Sub-Total		8,949.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		98.91
Value Added Tax		
Generation		473.87
Transmission		11.20
System Loss		73.55
Distribution		495.03
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,864.06
CURRENT BILL - JUNE 2016		15,051.96
TOTAL AMOUNT DUE		107,996.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 9,865.17

Your monthly electricity consumption chart



Avg Monthly Usage : 1,372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,051.96		
Less : VAT	1,079.14		
Amount Net of VAT	13,972.82		
Less: BIR 2306	455.23		
BIR 2307	265.74	VATable Sales	13,972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,251.85	VAT Zero Rated Sales	0.00
Add : VAT	1,079.14	VAT Amount	1,079.14
TOTAL AMOUNT DUE	14,330.99	TOTAL SALES	15,051.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2180/0/10/06-29-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490682213028

CLIMACO,JOSE MARIANO

Premise Address : SUN VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-767-9	4906820000-2	07/12/2016	JUNE/2016	107,996.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49068200002

BC18/138.0/2180/0/10/06-29-2016/3

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093233127189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473875

09392325339

Date : 06-29-2016

BC19/143.0/5070/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939232533-9

Collection Ref. Code : 1861-96-917-1

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117301	Pole No	:	0158000
Serial No	:	40074847	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3852
Period From	:	05-25-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

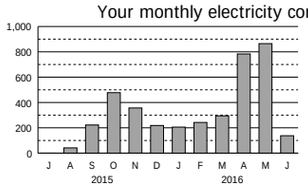
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,447.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 9,096.01

Your monthly electricity consumption chart



Avg Monthly Usage : 320.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5070/0/10/06-29-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093233127189

LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-917-1	0939232533-9	07/12/2016	JUNE/2016	1,447.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09392325339

BC19/143.0/5070/0/10/06-29-2016/3

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515980639361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474677

51555300006

Date : 06-29-2016

BC17/226.8/1430/0096351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155530000-6

Collection Ref. Code : 1823-68-989-2

Customer Information----------

Name : LONZAGA,RALPH R

Premise Address : TEOFIL SUBD SITIO MANGGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392487GS6	Pole No	:	0096351
Serial No	:	2003142806	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18840
Period From	:	05-23-2016	Prev Rdg	:	18803
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

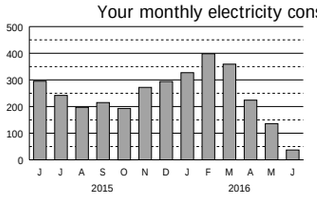
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.6656/kWh	24.63
System Loss Charge	0.8149/kWh	30.15
Sub-Total		242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.91
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		12.18
Transmission		0.63
System Loss		1.81
Distribution		13.30
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		52.67
CURRENT BILL - JUNE 2016		438.84
TOTAL AMOUNT DUE		438.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,469.98

Your monthly electricity consumption chart



Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.84		
Less : VAT	32.15		
Amount Net of VAT	406.69		
Less: BIR 2306	13.69		
BIR 2307	7.78	VATable Sales	406.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.22	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/1430/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515980639361

LONZAGA,RALPH R

Premise Address : TEOFIL SUBD SITIO MANGGA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-989-2	5155530000-6	07/12/2016	JUNE/2016	438.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51555300006

BC17/226.8/1430/0/10/06-29-2016/33

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908356733998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474236

90866300008

Date : 06-29-2016

BC17/226.8/2690/0545560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086630000-8

Collection Ref. Code : 1809-72-221-7

Customer Information----------

Name : ABELLA,SATURNINO TM L.

Premise Address : KADASIG II,Cebu City

TIN :

Metering Information----------

Meter No	:	122572WS6	Pole No	:	0545560
Serial No	:	67008359	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6177
Period From	:	05-23-2016	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

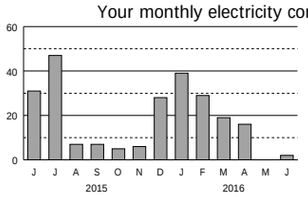
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		- 83.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 1, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/2690/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908356733998

ABELLA,SATURNINO TM L.

Premise Address : KADASIG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-221-7	9086630000-8	07/12/2016	JUNE/2016	- 83.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90866300008

BC17/226.8/2690/0/10/06-29-2016/33

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554278804568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55455300008

BILLING STATEMENT

1005474776

Date : 06-29-2016

BC17/226.8/3050/0545686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545530000-8

Collection Ref. Code : 1823-63-989-5

Customer Information----------

Name : PANOGALINOG,MARIETTA A

Premise Address : SITIO TABAY LAWON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047111	Pole No	:	0545686
Serial No	:	125285552	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1395
Period From	:	05-23-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:		Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

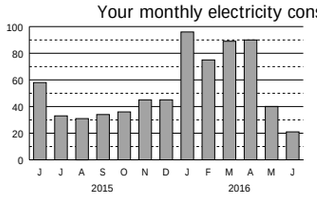
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,102.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		- 3,018.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 1, 2016 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/3050/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554278804568

PANOGALINOG,MARIETTA A

Premise Address : SITIO TABAY LAWON,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-989-5	5545530000-8	07/12/2016	JUNE/2016	- 3,018.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55455300008 BC17/226.8/3050/0/10/06-29-2016/33 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669492446552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474285

66985300004

Date : 06-29-2016

BC17/226.8/3520/0545756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698530000-4

Collection Ref. Code : 1839-82-305-4

Customer Information----------

Name : ARIAS,ANASTACIA N

Premise Address : SITIO TABAYLAWOM,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355901GS6	Pole No	:	0545756
Serial No	:	2002112444	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3804
Period From	:	05-23-2016	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

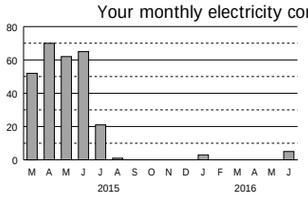
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 143.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.16
CURRENT BILL - JUNE 2016		59.68
TOTAL AMOUNT DUE		- 83.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 1,071.37

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.68		
Less : VAT	4.39		
Amount Net of VAT	55.29		
Less: BIR 2306	1.86		
BIR 2307	1.06	VATable Sales	55.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.37	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.76	TOTAL SALES	59.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/3520/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669492446552

ARIAS,ANASTACIA N

Premise Address : SITIO TABAYLAWOM,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-305-4	6698530000-4	07/12/2016	JUNE/2016	- 83.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66985300004

BC17/226.8/3520/0/10/06-29-2016/33

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591125172216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474779

59185563414

Date : 06-29-2016

BC17/226.8/8360/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918556341-4

Collection Ref. Code : 1859-75-770-7

Customer Information----------

Name : GEQUILLO,ARGIE QUE

Premise Address : MANSANITAS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163479	Pole No	:	0545931
Serial No	:	84444793	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32
Period From	:	06-11-2016	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	29
Avg kWh/day	:	2.42	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

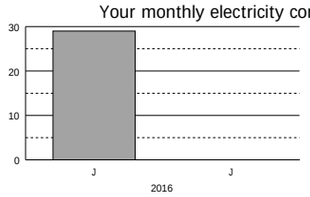
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	2.00000/month	2.00
Sub-Total		84.98
Others		
Subsidy on Lifeline Discount	-0.15 of 265.21	- 39.78
Sub-Total		- 39.78
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.20
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		33.93
CURRENT BILL - JUNE 2016		259.36
TOTAL AMOUNT DUE		258.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.36		
Less : VAT	18.43		
Amount Net of VAT	240.93		
Less: BIR 2306	7.80		
BIR 2307	4.54	VATable Sales	240.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.59	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.02	TOTAL SALES	259.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8360/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591125172216

GEQUILLO,ARGIE QUE

Premise Address : MANSANITAS,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-770-7	5918556341-4	07/12/2016	JUNE/2016	258.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59185563414 BC17/226.8/8360/0/10/06-29-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589205945730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474689

58979187679

Date : 06-29-2016

BC17/226.8/8505/0545931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897918767-9

Collection Ref. Code : 1859-72-920-7

Customer Information----------

Name : RICABLANCA,CHRISTOPHER RAMAN

Premise Address : SITIO MANSANITAS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147888	Pole No	:	0545931
Serial No	:	133498868	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	54
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	310	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

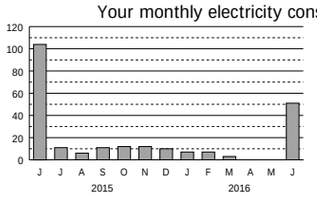
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.68
CURRENT BILL - JUNE 2016		382.14
TOTAL AMOUNT DUE		305.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.14		
Less : VAT	26.93		
Amount Net of VAT	355.21		
Less: BIR 2306	11.42		
BIR 2307	6.62	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.17	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	364.10	TOTAL SALES	382.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8505/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589205945730

RICABLANCA,CHRISTOPHER RAMAN

Premise Address : SITIO MANSANITAS,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-920-7	5897918767-9	07/12/2016	JUNE/2016	305.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58979187679

BC17/226.8/8505/0/10/06-29-2016/33

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201783250400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474089

20185300009

Date : 06-29-2016

BC17/226.8/8750/0545952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018530000-9

Collection Ref. Code : 1831-96-938-6

Customer Information----------

Name : RODRIGUEZ,AURORA TM S

Premise Address : PUROK MANSANITAS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211331WS6	Pole No	:	0545952
Serial No	:	42387620	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	61118
Period From	:	05-23-2016	Prev Rdg	:	61118
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

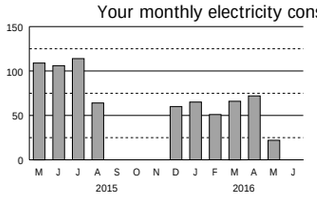
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8750/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201783250400

RODRIGUEZ,AURORA TM S

Premise Address : PUROK MANSANITAS,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-938-6	2018530000-9	07/12/2016	JUNE/2016	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20185300009

BC17/226.8/8750/0/10/06-29-2016/33

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632989343627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475081

63246340549

Date : 06-29-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324634054-9

Collection Ref. Code : 1861-90-734-6

Customer Information----------

Name : YANG,SEN

Premise Address : BLDG 07 UNIT 401,URBAN DECA HOMES,TISA, CEBU CITY

TIN : 313-352-964-000

Metering Information----------

Meter No	:	MTR1097262	Pole No	:	1539520
Serial No	:	84447595	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1700
Period From	:	05-23-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

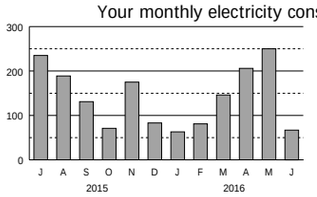
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		566.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 4,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632989343627

YANG,SEN

Premise Address : BLDG 07 UNIT 401,URBAN DECA HOMES,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-734-6	6324634054-9	07/12/2016	JUNE/2016	566.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63246340549 BC17/226.9/0/0/10/06-29-2016/33 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664111446050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475023

66489367558

Date : 06-29-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648936755-8

Collection Ref. Code : 1863-24-635-5

Customer Information----------

Name : CAPUTE,MARIE RHIDESSA COLOYAN

Premise Address : BLDG.07 UNIT 411,URBAN DECA HOMES,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120377	Pole No	:	1539520
Serial No	:	40073886	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	134
Period From	:	05-23-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1860	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

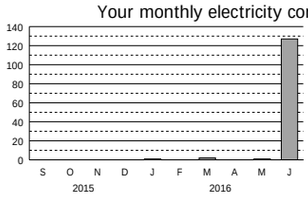
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 645.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.97
CURRENT BILL - JUNE 2016		1,332.62
TOTAL AMOUNT DUE		687.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 27, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	95.70		
Amount Net of VAT	1,236.92		
Less: BIR 2306	40.36		
BIR 2307	23.53	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664111446050

CAPUTE,MARIE RHIDESSA COLOYAN

Premise Address : BLDG.07 UNIT 411,URBAN DECA HOMES,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-635-5	6648936755-8	07/12/2016	JUNE/2016	687.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66489367558

BC17/226.9/0/0/10/06-29-2016/33

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104524734798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474224

10420684770

Date : 06-29-2016

BC17/226.9/0/1539512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042068477-0

Collection Ref. Code : 1863-23-029-7

Customer Information----------

Name : FEGI,ROMEL GETES

Premise Address : BLDG. 11 UNIT 210,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119656	Pole No	:	1539512
Serial No	:	84453639	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1194
Period From	:	05-23-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1860	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

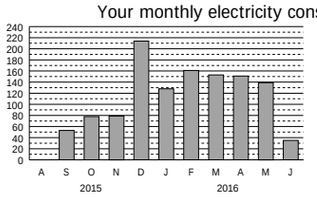
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - JUNE 2016		192.46
TOTAL AMOUNT DUE		191.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.25		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104524734798

FEGI,ROMEL GETES

Premise Address : BLDG. 11 UNIT 210,URBAN DECA HOMES,TISA LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-029-7	1042068477-0	07/12/2016	JUNE/2016	191.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10420684770

BC17/226.9/0/0/10/06-29-2016/33

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455049827783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474830

45530173355

Date : 06-29-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553017335-5

Collection Ref. Code : 1861-90-539-4

Customer Information----------

Name : CHANJUECO,ALROSE ALBACITE

Premise Address : BLDG. 07 UNIT 406,URBAN DECA HOMES,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115665	Pole No	:	1539520
Serial No	:	40052916	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4152
Period From	:	05-23-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1860	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

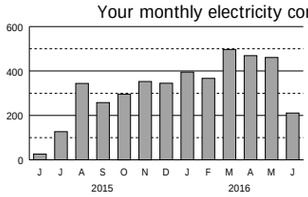
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,888.00	97.76
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.24
CURRENT BILL - JUNE 2016		2,320.66
TOTAL AMOUNT DUE		2,320.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 4,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.66		
Less : VAT	170.46		
Amount Net of VAT	2,150.20		
Less: BIR 2306	71.85		
BIR 2307	40.99	VATable Sales	2,150.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.36	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,207.82	TOTAL SALES	2,320.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455049827783

CHANJUECO,ALROSE ALBACITE

Premise Address : BLDG. 07 UNIT 406,URBAN DECA HOMES,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-539-4	4553017335-5	07/12/2016	JUNE/2016	2,320.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45530173355

BC17/226.9/0/0/10/06-29-2016/33

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790873116600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474865

79074120829

Date : 06-29-2016

BC17/226.9/0/1539520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907412082-9

Collection Ref. Code : 1863-18-017-6

Customer Information----------

Name : HERNAEZ,ROBIN DELA CERNA

Premise Address : BLDG. 7 UNIT 113,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

TIN : 181-425-714-000

Metering Information----------

Meter No	:	MTR1120418	Pole No	:	1539520
Serial No	:	40075102	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	532
Period From	:	05-23-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1860	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

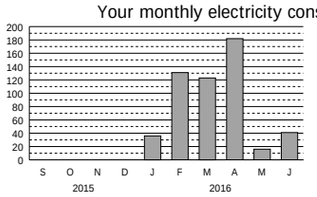
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.82
CURRENT BILL - JUNE 2016		266.32
TOTAL AMOUNT DUE		262.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.32		
Less : VAT	18.59		
Amount Net of VAT	247.73		
Less: BIR 2306	7.90		
BIR 2307	4.56	VATable Sales	247.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.27	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	253.86	TOTAL SALES	266.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790873116600

HERNAEZ,ROBIN DELA CERNA

Premise Address : BLDG. 7 UNIT 113,URBAN DECA HOMES TISA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-017-6	7907412082-9	07/12/2016	JUNE/2016	262.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79074120829

BC17/226.9/0/0/10/06-29-2016/33

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982643384368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98271955597

BILLING STATEMENT

1005474045

Date : 06-29-2016

BC18/227.9/100/1067744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827195559-7

Collection Ref. Code : 1849-39-968-9

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

TIN :

Metering Information----------

Meter No	:	455779GS6	Pole No	:	1067744
Serial No	:	53156866	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	75769
Period From	:	03-24-2016	Prev Rdg	:	75204
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	17600	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

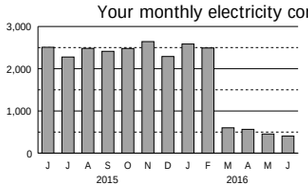
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,874.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,937.21
Transmission Charge	0.3552/kWh	200.69
System Loss Charge	0.8598/kWh	485.79
Sub-Total		3,623.69
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1067/kWh	60.29
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		173.63
Transmission		4.47
System Loss		27.28
Distribution		194.60
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		720.96
CURRENT BILL - APRIL 2016		6,026.63
TOTAL AMOUNT DUE		12,901.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 11, 2016 - 27,148.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,026.63		
Less : VAT	412.00		
Amount Net of VAT	5,614.63		
Less: BIR 2306	173.90		
BIR 2307	106.91	VATable Sales	5,614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,333.82	VAT Zero Rated Sales	0.00
Add : VAT	412.00	VAT Amount	412.00
TOTAL AMOUNT DUE	5,745.82	TOTAL SALES	6,026.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/100/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982643384368

NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-968-9	9827195559-7	07/12/2016	APRIL/2016	12,901.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98271955597

BC18/227.9/100/0/10/06-29-2016/33

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982475350146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474046

98271955597

Date : 06-29-2016

BC18/227.9/100/1067744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827195559-7

Collection Ref. Code : 1849-39-968-9

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

TIN :

Metering Information----------

Meter No	:	455779GS6	Pole No	:	1067744
Serial No	:	53156866	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	76224
Period From	:	04-24-2016	Prev Rdg	:	75769
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	17600	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

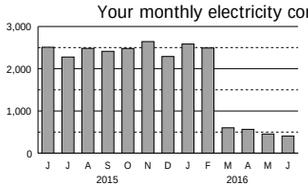
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,901.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.82
CURRENT BILL - MAY 2016		4,825.01
TOTAL AMOUNT DUE		17,726.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 11, 2016 - 27,148.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.01		
Less : VAT	334.23		
Amount Net of VAT	4,490.78		
Less: BIR 2306	140.96		
BIR 2307	85.48	VATable Sales	4,490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.34	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,598.57	TOTAL SALES	4,825.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/100/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982475350146

NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-968-9	9827195559-7	07/12/2016	MAY/2016	17,726.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98271955597

BC18/227.9/100/0/10/06-29-2016/33

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982484624546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98271955597

1005474047
Date : 06-29-2016
BC18/227.9/100/1067744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827195559-7
Collection Ref. Code : 1849-39-968-9

Customer Information----------
Name : NOTARTE,MILAGROS PENARANDA
Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

TIN :

Metering Information----------

Meter No	:	455779GS6	Pole No	:	1067744
Serial No	:	53156866	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	76630
Period From	:	05-24-2016	Prev Rdg	:	76224
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	17600	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

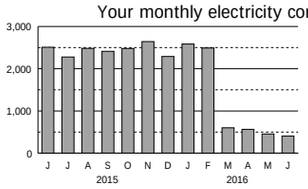
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,726.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		526.01
CURRENT BILL - JUNE 2016		4,247.85
TOTAL AMOUNT DUE		21,974.22

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MARCH 11, 2016 - 27,148.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.85		
Less : VAT	304.68		
Amount Net of VAT	3,943.17		
Less: BIR 2306	128.51		
BIR 2307	75.00	VATable Sales	3,943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.66	VAT Zero Rated Sales	0.00
Add : VAT	304.68	VAT Amount	304.68
TOTAL AMOUNT DUE	4,044.34	TOTAL SALES	4,247.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/100/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982484624546

NOTARTE,MILAGROS PENARANDA
Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-968-9	9827195559-7	07/12/2016	JUNE/2016	21,974.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98271955597

BC18/227.9/100/0/10/06-29-2016/33

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982767196540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474044

98271955597

Date : 06-29-2016

BC18/227.9/100/1067744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827195559-7

Collection Ref. Code : 1849-39-968-9

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

TIN :

Metering Information----------

Meter No	:	455779GS6	Pole No	:	1067744
Serial No	:	53156866	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	75204
Period From	:	02-24-2016	Prev Rdg	:	74603
No of Days	:	29	Diff Rdg	:	601
Avg kWh/day	:	20.72	Registered	:	601
Conn Load	:	17600	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

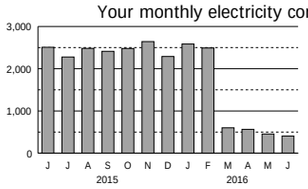
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,007.28
Transmission Charge	0.3978/kWh	239.08
System Loss Charge	0.8854/kWh	532.13
Sub-Total		3,778.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.30
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Surcharge	0.02 of 27,148.50	542.97
Sub-Total		601.33
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		167.45
Transmission		7.76
System Loss		28.48
Distribution		206.96
Others		77.65
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.40
Sub-Total		770.27
CURRENT BILL - MARCH 2016		6,874.73
TOTAL AMOUNT DUE		6,874.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 11, 2016 - 27,148.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,874.73		
Less : VAT	488.30		
Amount Net of VAT	6,386.43		
Less: BIR 2306	207.35		
BIR 2307	123.00	VATable Sales	6,386.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,056.08	VAT Zero Rated Sales	0.00
Add : VAT	488.30	VAT Amount	488.30
TOTAL AMOUNT DUE	6,544.38	TOTAL SALES	6,874.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/100/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982767196540

NOTARTE,MILAGROS PENARANDA
Premise Address : BLK1 LOT13,CASA ROSITA HOMES ARCENAS ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-968-9	9827195559-7	07/12/2016	MARCH/2016	6,874.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98271955597

BC18/227.9/100/0/10/06-29-2016/33

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433207391711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472854

43397300005

Date : 06-28-2016

BC21/1.3/70/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339730000-5

Collection Ref. Code : 1805-16-800-2

Customer Information----------

Name : MABULAY,CANDELARIA

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536570 GS6	Pole No	:	0194060
Serial No	:	70613288	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4399
Period From	:	05-27-2016	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

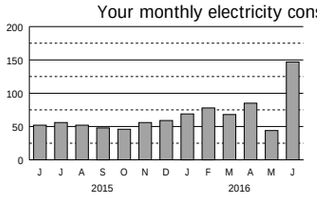
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 183.00	3.66
Sub-Total		15.24
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.35
CURRENT BILL - JUNE 2016		1,545.77
TOTAL AMOUNT DUE		1,543.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.77		
Less : VAT	111.15		
Amount Net of VAT	1,434.62		
Less: BIR 2306	46.90		
BIR 2307	27.29	VATable Sales	1,434.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.43	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,471.58	TOTAL SALES	1,545.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/70/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433207391711

MABULAY,CANDELARIA

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-800-2	4339730000-5	07/11/2016	JUNE/2016	1,543.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43397300005

BC21/1.3/70/0/10/06-28-2016/33

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946561042209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463900

94688000002

Date : 06-28-2016

BC21/1.3/175/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468800000-2

Collection Ref. Code : 1845-68-971-2

Customer Information----------

Name : MASAPEQUENA,LUCELYN O

Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012749 EFS6	Pole No	:	0194060
Serial No	:	121436607	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2567
Period From	:	05-27-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	566	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

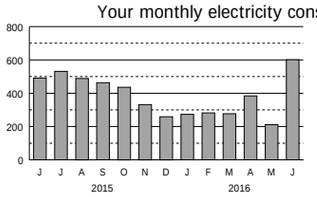
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,057.17
Transmission Charge	0.3048/kWh	183.18
System Loss Charge	0.8231/kWh	494.68
Sub-Total		3,735.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		197.78
Transmission		4.67
System Loss		30.69
Distribution		206.96
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		778.35
CURRENT BILL - JUNE 2016		6,285.38
TOTAL AMOUNT DUE		6,285.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,240.54

Your monthly electricity consumption chart



Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.38		
Less : VAT	450.74		
Amount Net of VAT	5,834.64		
Less: BIR 2306	190.14		
BIR 2307	110.97	VATable Sales	5,834.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,533.53	VAT Zero Rated Sales	0.00
Add : VAT	450.74	VAT Amount	450.74
TOTAL AMOUNT DUE	5,984.27	TOTAL SALES	6,285.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/175/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946561042209

MASAPEQUENA,LUCELYN O

Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-971-2	9468800000-2	07/11/2016	JUNE/2016	6,285.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94688000002

BC21/1.3/175/0/10/06-28-2016/33

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243491360562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475171

24397300005

Date : 06-29-2016

BC21/1.3/180/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439730000-5

Collection Ref. Code : 1805-16-887-8

Customer Information----------

Name : MASAPEQUENA,ERIBERTO

Premise Address : B RODRIGUEZ ST BK TB,PAVILLON

TIN :

Metering Information----------

Meter No	:	536572 GS6	Pole No	:	0194060
Serial No	:	53467329	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6471
Period From	:	05-27-2016	Prev Rdg	:	6404
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	110	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

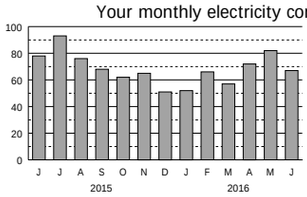
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.66
CURRENT BILL - JUNE 2016		583.27
TOTAL AMOUNT DUE		582.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.27		
Less : VAT	41.96		
Amount Net of VAT	541.31		
Less: BIR 2306	17.74		
BIR 2307	10.19	VATable Sales	541.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.38	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	555.34	TOTAL SALES	583.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/180/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243491360562

MASAPEQUENA,ERIBERTO

Premise Address : B RODRIGUEZ ST BK TB,PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-887-8	2439730000-5	07/12/2016	JUNE/2016	582.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24397300005

BC21/1.3/180/0/10/06-29-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859207395966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469667

85975779928

Date : 06-28-2016

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597577992-8

Collection Ref. Code : 1855-39-428-6

Customer Information----------

Name : PLACIBE,CONCEPCION REMATA

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYANAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016083	Pole No	:	0194060
Serial No	:	40609882	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	818
Period From	:	05-27-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

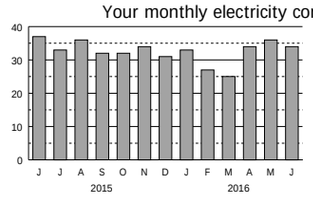
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		175.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/220/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859207395966

PLACIBE,CONCEPCION REMATA

Premise Address : B.RODRIGUEZ EXT.,SITIO KAWAYANAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-428-6	8597577992-8	07/11/2016	JUNE/2016	175.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85975779928

BC21/1.3/220/0/10/06-28-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343695582781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462212

34397300004

Date : 06-28-2016

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439730000-4

Collection Ref. Code : 1805-16-896-7

Customer Information----------

Name : FERNANDEZ,CONCHITA

Premise Address : B RODRIGUEZ ST,BK TB PAVILION

TIN :

Metering Information----------

Meter No	:	538515 GS6	Pole No	:	0178875
Serial No	:	52473765	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6875
Period From	:	05-27-2016	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

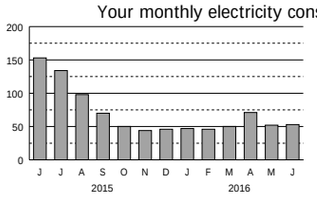
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - JUNE 2016		399.87
TOTAL AMOUNT DUE		399.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.87		
Less : VAT	28.28		
Amount Net of VAT	371.59		
Less: BIR 2306	12.00		
BIR 2307	6.93	VATable Sales	371.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.66	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	380.94	TOTAL SALES	399.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/280/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343695582781

FERNANDEZ,CONCHITA

Premise Address : B RODRIGUEZ ST,BK TB PAVILION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-896-7	3439730000-4	07/11/2016	JUNE/2016	399.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34397300004

BC21/1.3/280/0/10/06-28-2016/33

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602802983482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473015

60208000004

Date : 06-28-2016

BC21/1.3/380/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020800000-4

Collection Ref. Code : 1823-37-398-4

Customer Information----------

Name : TADLIP,JOVENCIO G

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538478 GS6	Pole No	:	0178875
Serial No	:	67697988	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29802
Period From	:	05-27-2016	Prev Rdg	:	29284
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	490	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

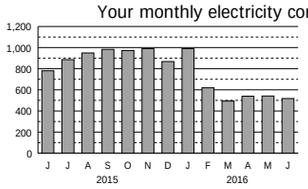
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,634.96
Transmission Charge	0.3048/kWh	157.89
System Loss Charge	0.8231/kWh	426.37
Sub-Total		3,219.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		158.34
Government Charges		
Franchise Tax - Local		36.48
Value Added Tax		
Generation		170.45
Transmission		4.03
System Loss		26.45
Distribution		178.46
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		686.03
CURRENT BILL - JUNE 2016		5,550.74
TOTAL AMOUNT DUE		5,550.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 5,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 779.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.74		
Less : VAT	402.77		
Amount Net of VAT	5,147.97		
Less: BIR 2306	169.85		
BIR 2307	98.02	VATable Sales	5,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,880.10	VAT Zero Rated Sales	0.00
Add : VAT	402.77	VAT Amount	402.77
TOTAL AMOUNT DUE	5,282.87	TOTAL SALES	5,550.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/380/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602802983482

TADLIP,JOVENCIO G

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-398-4	6020800000-4	07/11/2016	JUNE/2016	5,550.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60208000004

BC21/1.3/380/0/10/06-28-2016/33

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042520218267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461643

04243562784

Date : 06-28-2016

BC21/1.3/471/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424356278-4

Collection Ref. Code : 1855-81-560-5

Customer Information----------

Name : HENANEBAN,ELIZABETH ANSAG

Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	538135 GS6	Pole No	:	0194046
Serial No	:	54448242	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1090
Period From	:	05-27-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

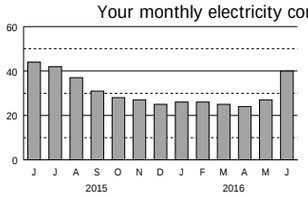
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		216.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042520218267

HENANEBAN,ELIZABETH ANSAG
Premise Address : SITIO LOWER KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-560-5	0424356278-4	07/11/2016	JUNE/2016	216.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04243562784

BC21/1.3/471/0/10/06-28-2016/33

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256579004888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467867

25642921347

Date : 06-28-2016

BC21/1.3/471/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564292134-7

Collection Ref. Code : 1853-24-812-6

Customer Information----------

Name : ANSAG,LIBRADO LASAGA

Premise Address : B. RODRIGUEZ EXT.,KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438811 GS6	Pole No	:	0194095
Serial No	:	80488330	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6719
Period From	:	05-27-2016	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	233	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

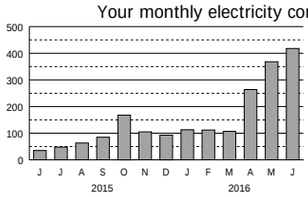
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		541.56
CURRENT BILL - JUNE 2016		4,373.27
TOTAL AMOUNT DUE		4,372.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.27		
Less : VAT	313.68		
Amount Net of VAT	4,059.59		
Less: BIR 2306	132.32		
BIR 2307	77.21	VATable Sales	4,059.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.06	VAT Zero Rated Sales	0.00
Add : VAT	313.68	VAT Amount	313.68
TOTAL AMOUNT DUE	4,163.74	TOTAL SALES	4,373.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256579004888

ANSAG,LIBRADO LASAGA

Premise Address : B. RODRIGUEZ EXT.,KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-812-6	2564292134-7	07/11/2016	JUNE/2016	4,372.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25642921347

BC21/1.3/471/0/10/06-28-2016/33

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122005063239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468561

12278966325

Date : 06-28-2016

BC21/1.3/471/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227896632-5

Collection Ref. Code : 1855-80-104-3

Customer Information----------

Name : ORNOPIA,GERONCIA SOMBAL

Premise Address : KAWAYAN,SAMBAG II

TIN :

Metering Information----------

Meter No	:	414296 GS6	Pole No	:	0194095
Serial No	:	63933234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1665
Period From	:	05-27-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	332	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

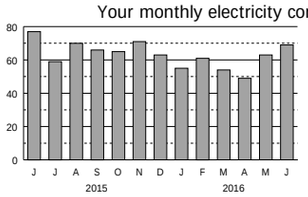
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - JUNE 2016		582.94
TOTAL AMOUNT DUE		578.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	41.30		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.18	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/471/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122005063239

ORNOPIA,GERONCIA SOMBAL

Premise Address : KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-104-3	1227896632-5	07/11/2016	JUNE/2016	578.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12278966325 BC21/1.3/471/0/10/06-28-2016/33 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342138759665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461711

34208000009

Date : 06-28-2016

BC21/1.3/500/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420800000-9

Collection Ref. Code : 1823-42-137-7

Customer Information----------

Name : CAMAY,NORMA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538098 GS6	Pole No	:	0194095
Serial No	:	74934254	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6659
Period From	:	05-27-2016	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	95	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

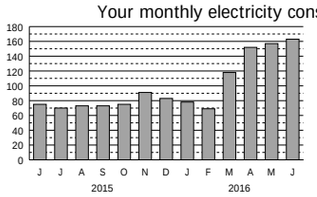
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.58
CURRENT BILL - JUNE 2016		1,708.82
TOTAL AMOUNT DUE		1,703.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.69		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.74		
BIR 2307	30.17	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,626.91	TOTAL SALES	1,708.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/500/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342138759665

CAMAY,NORMA S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-137-7	3420800000-9	07/11/2016	JUNE/2016	1,703.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34208000009

BC21/1.3/500/0/10/06-28-2016/33

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905061507789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475105

90586813967

Date : 06-29-2016

BC21/1.3/711/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058681396-7

Collection Ref. Code : 1853-21-998-3

Customer Information----------

Name : MORALES,ROBERT DACAYANA

Premise Address : B.RODRIGUEZ EXTENSION, LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541200 GS6	Pole No	:	0194081
Serial No	:	220031155	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4216
Period From	:	05-27-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

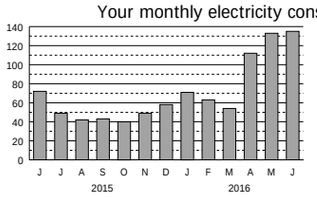
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.02
CURRENT BILL - JUNE 2016		1,448.61
TOTAL AMOUNT DUE		1,448.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.61		
Less : VAT	105.19		
Amount Net of VAT	1,343.42		
Less: BIR 2306	44.35		
BIR 2307	25.58	VATable Sales	1,343.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.49	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,378.68	TOTAL SALES	1,448.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/711/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905061507789

MORALES,ROBERT DACAYANA

Premise Address : B.RODRIGUEZ EXTENSION, LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-998-3	9058681396-7	07/12/2016	JUNE/2016	1,448.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90586813967

BC21/1.3/711/0/10/06-29-2016/33

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753595436972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466750

75388022230

Date : 06-28-2016

BC21/1.3/867/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538802223-0

Collection Ref. Code : 1853-20-464-1

Customer Information----------

Name : ANINON,JACQUILINE LIM

Premise Address : LOWER KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	562523 GS6	Pole No	:	0179916
Serial No	:	25669405	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2825
Period From	:	05-27-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

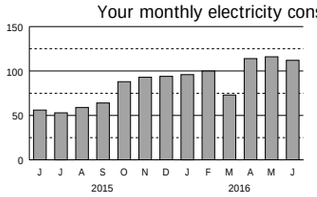
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.85
CURRENT BILL - JUNE 2016		1,204.35
TOTAL AMOUNT DUE		1,203.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.35		
Less : VAT	87.56		
Amount Net of VAT	1,116.79		
Less: BIR 2306	36.93		
BIR 2307	21.27	VATable Sales	1,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.59	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,146.15	TOTAL SALES	1,204.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/867/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753595436972

ANINON,JACQUILINE LIM

Premise Address : LOWER KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-464-1	7538802223-0	07/11/2016	JUNE/2016	1,203.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75388022230

BC21/1.3/867/0/10/06-28-2016/33

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402136860634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475128

40208000006

Date : 06-29-2016

BC21/1.3/880/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020800000-6

Collection Ref. Code : 1823-37-158-2

Customer Information----------

Name : ABRIGANA,CONDESA CARUSCA

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG 2

TIN : 293-742-019-000

Metering Information----------

Meter No	:	536543 GS6	Pole No	:	0194032
Serial No	:	52142002	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5512
Period From	:	05-27-2016	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

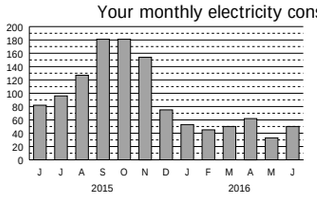
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		319.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/880/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402136860634

ABRIGANA,CONDESA CARUSCA

Premise Address : B RODRIGUEZ EXT,SITIO KAWAYAN,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-158-2	4020800000-6	07/12/2016	JUNE/2016	319.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40208000006

BC21/1.3/880/0/10/06-29-2016/33

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342375170617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461870

34284169173

Date : 06-28-2016

BC21/1.3/915/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428416917-3

Collection Ref. Code : 1849-48-713-8

Customer Information----------

Name : SUAN,ANICETO VILLEGAS

Premise Address : LOT 475 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

TIN :

Metering Information----------

Meter No	:	536498 GS6	Pole No	:	0194025
Serial No	:	53972076	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1480
Period From	:	05-27-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

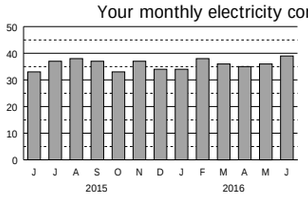
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JUNE 2016		218.46
TOTAL AMOUNT DUE		209.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.46		
Less : VAT	15.18		
Amount Net of VAT	203.28		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.12	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.30	TOTAL SALES	218.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/915/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342375170617

SUAN,ANICETO VILLEGAS

Premise Address : LOT 475 B. RODRIGUEZ EXT.,SITIO KAWAYAN,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-713-8	3428416917-3	07/11/2016	JUNE/2016	209.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34284169173

BC21/1.3/915/0/10/06-28-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845482158256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475218

84528000007

Date : 06-29-2016

BC21/1.3/960/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452800000-7

Collection Ref. Code : 1839-49-452-2

Customer Information----------

Name : ROCAMORA,ELEUTERIA J

Premise Address : 37 SITIO KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536550 GS6	Pole No	:	0194025
Serial No	:	56649465	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3311
Period From	:	05-27-2016	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

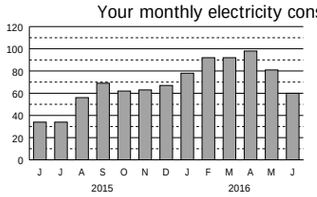
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - JUNE 2016		464.48
TOTAL AMOUNT DUE		309.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.48		
Less : VAT	33.28		
Amount Net of VAT	431.20		
Less: BIR 2306	14.10		
BIR 2307	8.05	VATable Sales	431.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.05	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	442.33	TOTAL SALES	464.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/960/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845482158256

ROCAMORA,ELEUTERIA J

Premise Address : 37 SITIO KAWAYAN B. RODRIGUEZ ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-452-2	8452800000-7	07/12/2016	JUNE/2016	309.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84528000007

BC21/1.3/960/0/10/06-29-2016/33

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251761168047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465211

2514194874 2

Date : 06-28-2016

BC21/1.3/1010/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514194874-2

Collection Ref. Code : 1857-70-125-9

Customer Information----------

Name : LABAREZ,CRYSTAL TALAUGON

Premise Address : 75 B. RODRIGUEZ,SITIO SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1573 EIS6	Pole No	:	0194011
Serial No	:	83302377	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1933
Period From	:	05-27-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

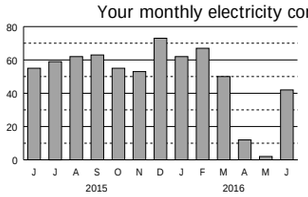
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		209.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1010/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251761168047

LABAREZ,CRYSTAL TALAUGON

Premise Address : 75 B. RODRIGUEZ,SITIO SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-125-9	2514194874-2	07/11/2016	JUNE/2016	209.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2514194874 2

BC21/1.3/1010/0/10/06-28-2016/33

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346535716751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463753

34690400006

Date : 06-28-2016

BC21/1.3/1130/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469040000-6

Collection Ref. Code : 1823-40-788-9

Customer Information----------

Name : PARAGILE,MARICHU CANTILLAS

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146291	Pole No	:	0179944
Serial No	:	40090870	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	180
Period From	:	05-27-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	333	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

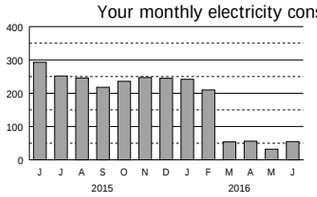
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.26
CURRENT BILL - JUNE 2016		415.08
TOTAL AMOUNT DUE		410.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.08		
Less : VAT	29.37		
Amount Net of VAT	385.71		
Less: BIR 2306	12.46		
BIR 2307	7.19	VATable Sales	385.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.06	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	395.43	TOTAL SALES	415.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1130/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346535716751

PARAGILE,MARICHU CANTILLAS

Premise Address : B RODRIGUEZ ST SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-788-9	3469040000-6	07/11/2016	JUNE/2016	410.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34690400006

BC21/1.3/1130/0/10/06-28-2016/33

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532935833337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475294

53218000007

Date : 06-29-2016

BC21/1.3/1150/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321800000-7

Collection Ref. Code : 1823-55-284-6

Customer Information----------

Name : SORONGON,MARIAM M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146270	Pole No	:	0179965
Serial No	:	40090924	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	354
Period From	:	05-27-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1000	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

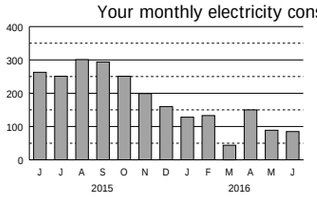
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.83
CURRENT BILL - JUNE 2016		801.64
TOTAL AMOUNT DUE		800.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 2,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	57.10		
Amount Net of VAT	744.54		
Less: BIR 2306	24.13		
BIR 2307	14.08	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	763.43	TOTAL SALES	801.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1150/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532935833337

SORONGON,MARIAM M

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-284-6	5321800000-7	07/12/2016	JUNE/2016	800.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53218000007

BC21/1.3/1150/0/10/06-29-2016/33

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585477418425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466810

58578000000

Date : 06-28-2016

BC21/1.3/1335/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857800000-0

Collection Ref. Code : 1845-62-611-7

Customer Information----------

Name : LAYOS,LILIBETH P

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080641	Pole No	:	0179965
Serial No	:	40016216	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	273
Period From	:	05-27-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	540	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

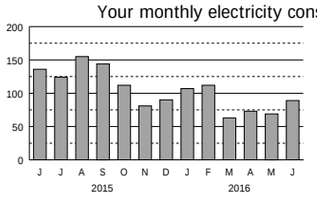
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 16.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.13
CURRENT BILL - JUNE 2016		852.11
TOTAL AMOUNT DUE		835.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.11		
Less : VAT	61.16		
Amount Net of VAT	790.95		
Less: BIR 2306	25.84		
BIR 2307	14.97	VATable Sales	790.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.14	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	811.30	TOTAL SALES	852.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1335/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585477418425

LAYOS,LILIBETH P

Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-611-7	5857800000-0	07/11/2016	JUNE/2016	835.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58578000000 BC21/1.3/1335/0/10/06-28-2016/33 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825388102941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469787

82508000005

Date : 06-28-2016

BC21/1.3/1615/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250800000-5

Collection Ref. Code : 1843-55-077-6

Customer Information----------

Name : VELASQUEZ,FRANCISCA S

Premise Address : UPPER SITIO KAWAYAN, TB PAVILLON,SAMBAG II, B RODRIGUEZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537044 GS6	Pole No	:	0179811
Serial No	:	20087837	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3405
Period From	:	05-27-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	230	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

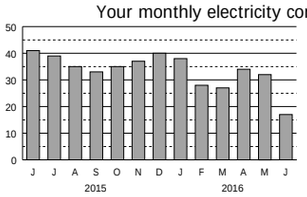
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.6656/kWh	11.32
System Loss Charge	0.8149/kWh	13.85
Sub-Total		111.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		5.60
Transmission		0.29
System Loss		0.83
Distribution		6.44
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.82
CURRENT BILL - JUNE 2016		189.45
TOTAL AMOUNT DUE		188.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.45		
Less : VAT	13.47		
Amount Net of VAT	175.98		
Less: BIR 2306	5.76		
BIR 2307	3.36	VATable Sales	175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.86	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	180.33	TOTAL SALES	189.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1615/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825388102941

VELASQUEZ,FRANCISCA S

Premise Address : UPPER SITIO KAWAYAN, TB PAVILLON,SAMBAG II, B RODRIGUEZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-077-6	8250800000-5	07/11/2016	JUNE/2016	188.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82508000005

BC21/1.3/1615/0/10/06-28-2016/33

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891424240007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475183

89136304246

Date : 06-29-2016

BC21/1.3/1856/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913630424-6

Collection Ref. Code : 1855-53-974-8

Customer Information----------

Name : CARREON,DAYLINDA BARORO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5090 EVS6	Pole No	:	0179734
Serial No	:	01537658	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7080
Period From	:	05-27-2016	Prev Rdg	:	6836
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

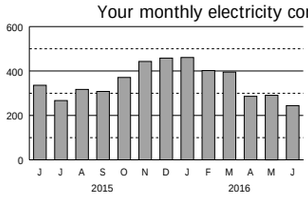
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		316.39
CURRENT BILL - JUNE 2016		2,555.16
TOTAL AMOUNT DUE		2,529.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 3,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.16		
Less : VAT	183.35		
Amount Net of VAT	2,371.81		
Less: BIR 2306	77.35		
BIR 2307	45.11	VATable Sales	2,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.35	VAT Zero Rated Sales	0.00
Add : VAT	183.35	VAT Amount	183.35
TOTAL AMOUNT DUE	2,432.70	TOTAL SALES	2,555.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1856/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891424240007

CARREON,DAYLINDA BARORO

Premise Address : SITIO KAWAYAN,B. RODRIGUEZ,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-974-8	8913630424-6	07/12/2016	JUNE/2016	2,529.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89136304246

BC21/1.3/1856/0/10/06-29-2016/33

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043123775872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462270

04397300007

Date : 06-28-2016

BC21/1.3/1870/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439730000-7

Collection Ref. Code : 1805-16-878-9

Customer Information----------

Name : BAS,TITO

Premise Address : B. RODRIGUEZ ST,OPP T. B. PAVILLON

TIN :

Metering Information----------

Meter No	:	536332 GS6	Pole No	:	0179720
Serial No	:	74686987	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6421
Period From	:	05-27-2016	Prev Rdg	:	6283
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

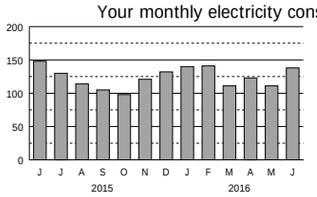
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,443.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1870/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043123775872

BAS,TITO

Premise Address : B. RODRIGUEZ ST,OPP T. B. PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-878-9	0439730000-7	07/11/2016	JUNE/2016	1,443.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04397300007

BC21/1.3/1870/0/10/06-28-2016/33

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823344377329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468883

82397300003

Date : 06-28-2016

BC21/1.3/2000/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239730000-3

Collection Ref. Code : 1805-16-647-6

Customer Information----------

Name : SONSONA,VICENTE

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537026 GS6	Pole No	:	0179783
Serial No	:	220531389	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7465
Period From	:	05-27-2016	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

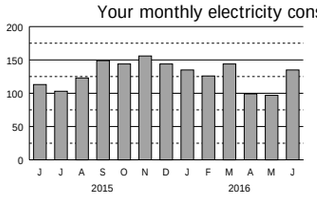
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.91
CURRENT BILL - JUNE 2016		1,438.76
TOTAL AMOUNT DUE		1,438.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.76		
Less : VAT	104.14		
Amount Net of VAT	1,334.62		
Less: BIR 2306	43.92		
BIR 2307	25.41	VATable Sales	1,334.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.29	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,369.43	TOTAL SALES	1,438.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2000/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823344377329

SONSONA,VICENTE

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-647-6	8239730000-3	07/11/2016	JUNE/2016	1,438.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82397300003

BC21/1.3/2000/0/10/06-28-2016/33

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429624149366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472607

42947000008

Date : 06-28-2016

BC21/1.3/2030/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294700000-8

Collection Ref. Code : 1837-58-410-9

Customer Information----------

Name : LADA,GEMMA TM

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	537345 GS6	Pole No	:	0179783
Serial No	:	16916489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6196
Period From	:	05-27-2016	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

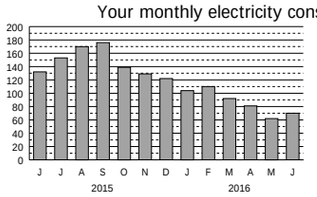
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.6656/kWh	46.59
System Loss Charge	0.8149/kWh	57.04
Sub-Total		459.71
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.52
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		23.03
Transmission		1.19
System Loss		3.44
Distribution		24.63
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.95
CURRENT BILL - JUNE 2016		762.47
TOTAL AMOUNT DUE		762.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.47		
Less : VAT	53.56		
Amount Net of VAT	708.91		
Less: BIR 2306	22.89		
BIR 2307	13.51	VATable Sales	708.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.51	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	726.07	TOTAL SALES	762.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2030/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429624149366

LADA,GEMMA TM

Premise Address : SITIO KAWAYAN,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-410-9	4294700000-8	07/11/2016	JUNE/2016	762.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42947000008

BC21/1.3/2030/0/10/06-28-2016/33

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732032476606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475316

73218000005

Date : 06-29-2016

BC21/1.3/2378/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321800000-5

Collection Ref. Code : 1823-55-428-8

Customer Information----------

Name : SUMBAL,ZOSIMA T

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537342 GS6	Pole No	:	0179881
Serial No	:	16463099	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	742
Period From	:	05-27-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	18	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

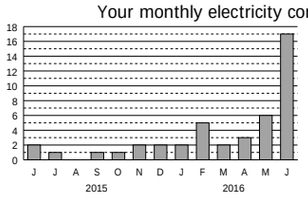
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 596.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		- 582.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2378/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732032476606

SUMBAL,ZOSIMA T

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-428-8	7321800000-5	07/12/2016	JUNE/2016	- 582.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73218000005

BC21/1.3/2378/0/10/06-29-2016/33

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403117563702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472360

40308000005

Date : 06-28-2016

BC21/1.3/2410/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030800000-5

Collection Ref. Code : 1823-50-479-5

Customer Information----------

Name : ANAY,FELECIANA B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537052 GS6	Pole No	:	0179930
Serial No	:	222955067	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4209
Period From	:	05-27-2016	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	562	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

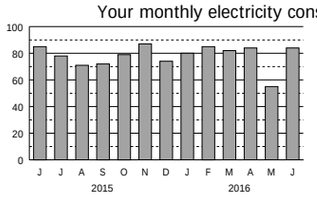
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.65
CURRENT BILL - JUNE 2016		792.29
TOTAL AMOUNT DUE		792.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.29		
Less : VAT	56.45		
Amount Net of VAT	735.84		
Less: BIR 2306	23.84		
BIR 2307	13.92	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.08	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	754.53	TOTAL SALES	792.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2410/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403117563702

ANAY,FELECIANA B

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-479-5	4030800000-5	07/11/2016	JUNE/2016	792.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40308000005

BC21/1.3/2410/0/10/06-28-2016/33

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571687629188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459292

5710800001

Date : 06-28-2016

BC21/1.3/2430/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710800000-1

Collection Ref. Code : 1823-33-899-2

Customer Information----------

Name : CERENEO,CLEMENTINO S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537061 GS6	Pole No	:	0179804
Serial No	:	58751017	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5913
Period From	:	05-27-2016	Prev Rdg	:	5772
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

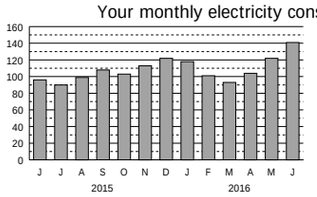
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,475.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2430/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571687629188

CERENEO,CLEMENTINO S

Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-899-2	5710800000-1	07/11/2016	JUNE/2016	1,475.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5710800001

BC21/1.3/2430/0/10/06-28-2016/33

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821235340962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467801

82108000009

Date : 06-28-2016

BC21/1.3/2450/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210800000-9

Collection Ref. Code : 1823-26-572-3

Customer Information----------

Name : WENCESLAO,WILFREDO O

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539261 GS6	Pole No	:	0179755
Serial No	:	199631900	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16345
Period From	:	05-27-2016	Prev Rdg	:	15919
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

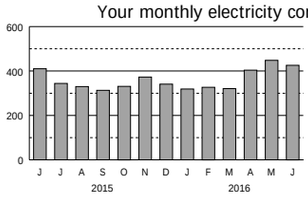
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		551.91
CURRENT BILL - JUNE 2016		4,456.86
TOTAL AMOUNT DUE		4,456.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.86		
Less : VAT	319.68		
Amount Net of VAT	4,137.18		
Less: BIR 2306	134.86		
BIR 2307	78.68	VATable Sales	4,137.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.64	VAT Zero Rated Sales	0.00
Add : VAT	319.68	VAT Amount	319.68
TOTAL AMOUNT DUE	4,243.32	TOTAL SALES	4,456.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2450/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821235340962

WENCESLAO,WILFREDO O

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-572-3	8210800000-9	07/11/2016	JUNE/2016	4,456.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82108000009

BC21/1.3/2450/0/10/06-28-2016/33

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883246512193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88356000005

BILLING STATEMENT

1005475146

Date : 06-29-2016

BC21/1.3/2490/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835600000-5

Collection Ref. Code : 1821-90-593-8

Customer Information----------

Name : NOQUIAO,BEATRIZ P

Premise Address : B RODRIGUEZ ST,SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	539262 GS6	Pole No	:	0179755
Serial No	:	69286499	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9000
Period From	:	05-27-2016	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

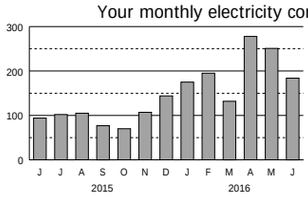
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.76
CURRENT BILL - JUNE 2016		1,989.81
TOTAL AMOUNT DUE		1,989.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 2,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.81		
Less : VAT	145.02		
Amount Net of VAT	1,844.79		
Less: BIR 2306	61.13		
BIR 2307	35.14	VATable Sales	1,844.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.52	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,893.54	TOTAL SALES	1,989.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2490/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883246512193

NOQUIAO,BEATRIZ P

Premise Address : B RODRIGUEZ ST,SITIO KAWAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-593-8	8835600000-5	07/12/2016	JUNE/2016	1,989.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88356000005

BC21/1.3/2490/0/10/06-29-2016/33

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273810967765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459802

27318000000

Date : 06-28-2016

BC21/1.3/2540/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731800000-0

Collection Ref. Code : 1823-76-524-6

Customer Information----------

Name : LA PURISIMA CHAPEL TM

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536553 GS6	Pole No	:	0179916
Serial No	:	56092370	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6889
Period From	:	05-27-2016	Prev Rdg	:	6866
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

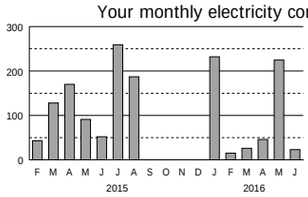
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		- 87.16
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		24.34
CURRENT BILL - JUNE 2016		150.92
TOTAL AMOUNT DUE		150.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.92		
Less : VAT	12.43		
Amount Net of VAT	138.49		
Less: BIR 2306	5.27		
BIR 2307	2.55	VATable Sales	138.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.67	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	143.10	TOTAL SALES	150.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2540/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273810967765

LA PURISIMA CHAPEL TM

Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-524-6	2731800000-0	07/11/2016	JUNE/2016	150.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27318000000

BC21/1.3/2540/0/10/06-28-2016/33

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824744341811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469510

82453252106

Date : 06-28-2016

BC21/1.3/2915/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245325210-6

Collection Ref. Code : 1855-44-263-9

Customer Information----------

Name : ESCANO,ELIEZAR RODRIGUEZ

Premise Address : SITIO KAWAYAN B.RODRIGUEZ EXT.,SAMBAG II

TIN : 129-154-647-000

Metering Information----------

Meter No	:	MTR1003398	Pole No	:	0178840
Serial No	:	121572917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3544
Period From	:	05-27-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

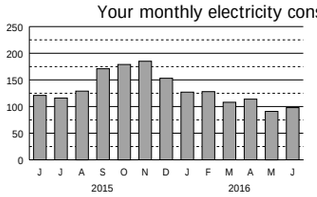
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.62
CURRENT BILL - JUNE 2016		990.89
TOTAL AMOUNT DUE		990.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.89		
Less : VAT	71.43		
Amount Net of VAT	919.46		
Less: BIR 2306	30.15		
BIR 2307	17.46	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.85	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	943.28	TOTAL SALES	990.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2915/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824744341811

ESCANO,ELIEZAR RODRIGUEZ

Premise Address : SITIO KAWAYAN B.RODRIGUEZ EXT.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-263-9	8245325210-6	07/11/2016	JUNE/2016	990.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82453252106

BC21/1.3/2915/0/10/06-28-2016/33

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860811955463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475333

86033197939

Date : 06-29-2016

BC21/1.3/2951/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603319793-9

Collection Ref. Code : 1853-81-980-8

Customer Information----------

Name : NARANJO,CONCHITA PESCANTE

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564463 GS6	Pole No	:	0178875
Serial No	:	24882184	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2336
Period From	:	05-27-2016	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

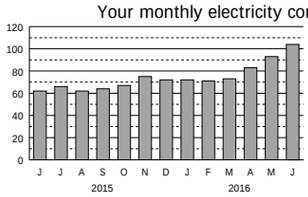
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,092.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2951/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860811955463

NARANJO,CONCHITA PESCANTE

Premise Address : LOWER KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-980-8	8603319793-9	07/12/2016	JUNE/2016	1,092.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86033197939

BC21/1.3/2951/0/10/06-29-2016/33

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903049091175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472878

90356000001

Date : 06-28-2016

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035600000-1

Collection Ref. Code : 1821-76-071-9

Customer Information----------

Name : VILLAVITO,JOY TM L.

Premise Address : 194 B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540171 GS6	Pole No	:	0179573
Serial No	:	53660183	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10895
Period From	:	05-27-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

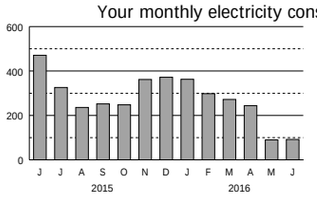
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		912.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3060/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903049091175

VILLAVITO,JOY TM L.

Premise Address : 194 B RODRIGUEZ EXT,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-071-9	9035600000-1	07/11/2016	JUNE/2016	912.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90356000001

BC21/1.3/3060/0/10/06-28-2016/33

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924264602066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472984

92468000002

Date : 06-28-2016

BC21/1.3/3080/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246800000-2

Collection Ref. Code : 1833-34-074-4

Customer Information----------

Name : VILLAVITO,JOY L TM

Premise Address : B RODRIGUEZ EXT,INFRONT TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540195 GS6	Pole No	:	0179573
Serial No	:	54255756	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4791
Period From	:	05-27-2016	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

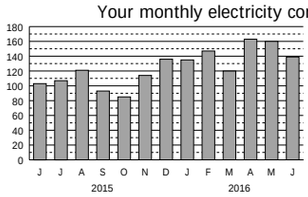
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.52
CURRENT BILL - JUNE 2016		1,545.86
TOTAL AMOUNT DUE		1,545.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 3,891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.86		
Less : VAT	114.12		
Amount Net of VAT	1,431.74		
Less: BIR 2306	48.10		
BIR 2307	27.31	VATable Sales	1,431.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.33	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,470.45	TOTAL SALES	1,545.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3080/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924264602066

VILLAVITO,JOY L TM

Premise Address : B RODRIGUEZ EXT,INFRONT TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-074-4	9246800000-2	07/11/2016	JUNE/2016	1,545.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92468000002

BC21/1.3/3080/0/10/06-28-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280103027713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463315

28008000003

Date : 06-28-2016

BC21/1.3/3100/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800800000-3

Collection Ref. Code : 1821-99-473-6

Customer Information----------

Name : LLAGUNO,ALEJANDRO P

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540139 GS6	Pole No	:	0179573
Serial No	:	65494475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11998
Period From	:	05-27-2016	Prev Rdg	:	11813
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

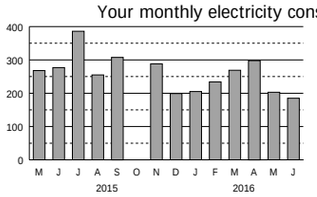
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.04
CURRENT BILL - JUNE 2016		1,938.68
TOTAL AMOUNT DUE		1,938.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.68		
Less : VAT	139.17		
Amount Net of VAT	1,799.51		
Less: BIR 2306	58.69		
BIR 2307	34.23	VATable Sales	1,799.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.59	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,845.76	TOTAL SALES	1,938.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3100/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280103027713

LLAGUNO,ALEJANDRO P

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-473-6	2800800000-3	07/11/2016	JUNE/2016	1,938.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28008000003

BC21/1.3/3100/0/10/06-28-2016/33

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810893648804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462351

81077000008

Date : 06-28-2016

BC21/1.3/3140/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107700000-8

Collection Ref. Code : 1829-90-935-5

Customer Information----------

Name : VARGAS,FLORENCIO A TM

Premise Address : SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

Meter No	:	540351 GS6	Pole No	:	0179573
Serial No	:	65399027	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2597
Period From	:	05-27-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

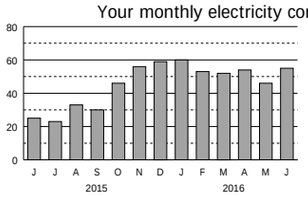
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - JUNE 2016		416.79
TOTAL AMOUNT DUE		376.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.79		
Less : VAT	29.55		
Amount Net of VAT	387.24		
Less: BIR 2306	12.54		
BIR 2307	7.22	VATable Sales	387.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.48	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	397.03	TOTAL SALES	416.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3140/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810893648804

VARGAS,FLORENCIO A TM

Premise Address : SITIO MAHARLIKA SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-935-5	8107700000-8	07/11/2016	JUNE/2016	376.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81077000008

BC21/1.3/3140/0/10/06-28-2016/33

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342736646390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461836

34236000005

Date : 06-28-2016

BC21/1.3/3150/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423600000-5

Collection Ref. Code : 1811-27-158-8

Customer Information----------

Name : ESTIOCA,LUCINO TANO

Premise Address : B RODRIGUEZ EXT,SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	540175 GS6	Pole No	:	0179622
Serial No	:	60274922	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4540
Period From	:	05-27-2016	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

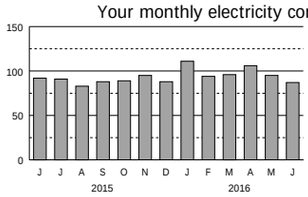
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.72
CURRENT BILL - JUNE 2016		841.97
TOTAL AMOUNT DUE		841.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.97		
Less : VAT	60.76		
Amount Net of VAT	781.21		
Less: BIR 2306	25.67		
BIR 2307	14.80	VATable Sales	781.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.74	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	801.50	TOTAL SALES	841.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3150/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342736646390

ESTIOCA,LUCINO TANO

Premise Address : B RODRIGUEZ EXT,SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-158-8	3423600000-5	07/11/2016	JUNE/2016	841.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34236000005

BC21/1.3/3150/0/10/06-28-2016/33

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594002066196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470487

59418000002

Date : 06-28-2016

BC21/1.3/3210/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941800000-2

Collection Ref. Code : 1823-96-023-5

Customer Information----------

Name : BACUS,ALFREDO C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540153 GS6	Pole No	:	0179594
Serial No	:	98383457	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5730
Period From	:	05-27-2016	Prev Rdg	:	5679
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

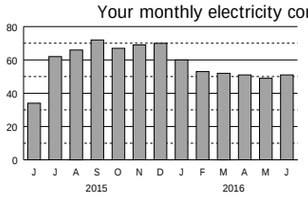
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		279.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 1, 2016 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3210/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594002066196

BACUS,ALFREDO C

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-023-5	5941800000-2	07/11/2016	JUNE/2016	279.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59418000002

BC21/1.3/3210/0/10/06-28-2016/33

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274048996607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460673

27426000009

Date : 06-28-2016

BC21/1.3/3240/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742600000-9

Collection Ref. Code : 1839-29-668-2

Customer Information----------

Name : LAMANILAO,LYNDON

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540180 GS6	Pole No	:	0179622
Serial No	:	88604091	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12261
Period From	:	05-27-2016	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

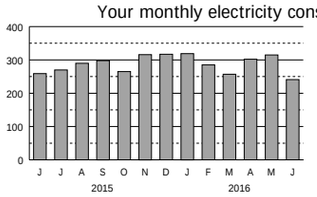
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,523.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3240/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274048996607

LAMANILAO,LYNDON

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-668-2	2742600000-9	07/11/2016	JUNE/2016	2,523.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27426000009

BC21/1.3/3240/0/10/06-28-2016/33

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006465049977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475115

00608000006

Date : 06-29-2016

BC21/1.3/3310/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060800000-6

Collection Ref. Code : 1831-52-284-5

Customer Information----------

Name : LIMALIMA,EUGENIA V TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	540187 GS6	Pole No	:	0179622
Serial No	:	77065555	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7628
Period From	:	05-27-2016	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

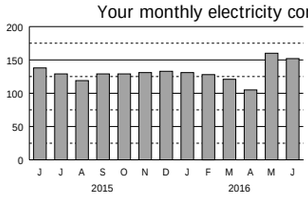
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.34
CURRENT BILL - JUNE 2016		1,593.85
TOTAL AMOUNT DUE		1,593.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.85		
Less : VAT	114.45		
Amount Net of VAT	1,479.40		
Less: BIR 2306	48.29		
BIR 2307	28.14	VATable Sales	1,479.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.97	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,517.42	TOTAL SALES	1,593.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3310/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006465049977

LIMALIMA,EUGENIA V TM

Premise Address : SITIO PALSY SIDE,B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-284-5	0060800000-6	07/12/2016	JUNE/2016	1,593.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00608000006

BC21/1.3/3310/0/10/06-29-2016/33

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523793402708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475245

52397300006

Date : 06-29-2016

BC21/1.3/3440/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239730000-6

Collection Ref. Code : 1805-16-593-3

Customer Information----------

Name : VILLANUEVA,TEODORA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

Meter No	:	MTR1096911	Pole No	:	0179643
Serial No	:	40045480	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	560
Period From	:	05-27-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

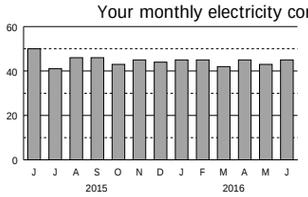
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016(ESTIMATE)		291.67
TOTAL AMOUNT DUE		291.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3440/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523793402708

VILLANUEVA,TEODORA

Premise Address : B RODRIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-593-3	5239730000-6	07/12/2016	JUNE/2016	291.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52397300006

BC21/1.3/3440/0/10/06-29-2016/33

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758484107293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468924

7588600001

Date : 06-28-2016

BC21/1.3/3490/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588600000-1

Collection Ref. Code : 1813-91-215-7

Customer Information----------

Name : GELLACONE,TITA TM L.

Premise Address : B RODRIGUEZ EXT, SITIO PLAYSIDE,BRGY SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433024 GS6	Pole No	:	0179650
Serial No	:	52792065	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5091
Period From	:	05-27-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

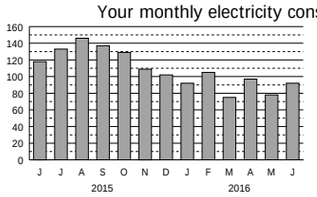
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 27.88
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.85
CURRENT BILL - JUNE 2016		928.98
TOTAL AMOUNT DUE		928.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.98		
Less : VAT	66.92		
Amount Net of VAT	862.06		
Less: BIR 2306	28.24		
BIR 2307	16.36	VATable Sales	862.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.46	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	884.38	TOTAL SALES	928.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3490/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758484107293

GELLACONE,TITA TM L.

Premise Address : B RODRIGUEZ EXT, SITIO PLAYSIDE,BRGY SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-215-7	7588600000-1	07/11/2016	JUNE/2016	928.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7588600001

BC21/1.3/3490/0/10/06-28-2016/33

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903772339856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472859

90397300006

Date : 06-28-2016

BC21/1.3/3495/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039730000-6

Collection Ref. Code : 1805-16-506-2

Customer Information----------

Name : BORADO,LEOPOLDO

Premise Address : B. RODRIGUEZ ST. OPP.,TB PAVILLON

TIN :

Metering Information----------

Meter No	:	468961 GS6	Pole No	:	0155731
Serial No	:	70970551	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11319
Period From	:	05-27-2016	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

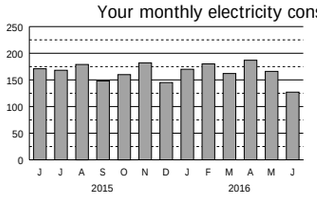
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.49
CURRENT BILL - JUNE 2016		1,372.40
TOTAL AMOUNT DUE		1,370.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.40		
Less : VAT	99.96		
Amount Net of VAT	1,272.44		
Less: BIR 2306	42.13		
BIR 2307	24.24	VATable Sales	1,272.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.07	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,306.03	TOTAL SALES	1,372.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3495/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903772339856

BORADO,LEOPOLDO

Premise Address : B. RODRIGUEZ ST. OPP.,TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-506-2	9039730000-6	07/11/2016	JUNE/2016	1,370.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90397300006

BC21/1.3/3495/0/10/06-28-2016/33

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222908245413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475277

22256000005

Date : 06-29-2016

BC21/1.3/3550/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225600000-5

Collection Ref. Code : 1821-61-431-3

Customer Information----------

Name : CASTILLON,MARY ANN TM

Premise Address : 102M B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540174 GS6	Pole No	:	0155766
Serial No	:	53480926	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1749
Period From	:	05-27-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

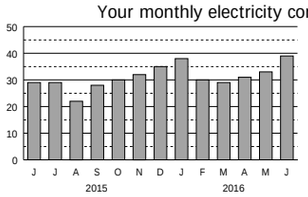
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		213.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3550/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222908245413

CASTILLON,MARY ANN TM

Premise Address : 102M B RODRIGUEZ EXTN,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-431-3	2225600000-5	07/12/2016	JUNE/2016	213.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22256000005

BC21/1.3/3550/0/10/06-29-2016/33

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161981692339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470269

16168000004

Date : 06-28-2016

BC21/1.3/3650/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616800000-4

Collection Ref. Code : 1825-93-479-7

Customer Information----------

Name : MENDOZA,PABLO A.

Premise Address : 26-N B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	540134 GS6	Pole No	:	0155766
Serial No	:	70932923	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9144
Period From	:	05-27-2016	Prev Rdg	:	8910
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

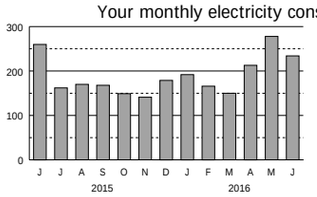
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.46
CURRENT BILL - JUNE 2016		2,450.68
TOTAL AMOUNT DUE		2,449.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.68		
Less : VAT	175.87		
Amount Net of VAT	2,274.81		
Less: BIR 2306	74.20		
BIR 2307	43.27	VATable Sales	2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.34	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES	2,450.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3650/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161981692339

MENDOZA,PABLO A.

Premise Address : 26-N B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-479-7	1616800000-4	07/11/2016	JUNE/2016	2,449.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16168000004

BC21/1.3/3650/0/10/06-28-2016/33

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832403088529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471685

83219000003

Date : 06-28-2016

BC21/1.3/3710/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321900000-3

Collection Ref. Code : 1835-64-335-3

Customer Information----------

Name : ISOBAL,ANTONIO BATAR

Premise Address : 28 I B RODRIGUEZ STREET,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	512493 GS6	Pole No	:	0155682
Serial No	:	57172484	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3750
Period From	:	05-27-2016	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	269	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

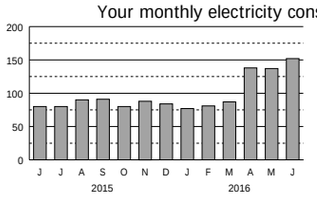
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.18
CURRENT BILL - JUNE 2016		1,627.49
TOTAL AMOUNT DUE		1,626.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.49		
Less : VAT	118.06		
Amount Net of VAT	1,509.43		
Less: BIR 2306	49.79		
BIR 2307	28.74	VATable Sales	1,509.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.90	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,548.96	TOTAL SALES	1,627.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3710/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832403088529

ISOBAL,ANTONIO BATAR

Premise Address : 28 I B RODRIGUEZ STREET,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-335-3	8321900000-3	07/11/2016	JUNE/2016	1,626.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83219000003

BC21/1.3/3710/0/10/06-28-2016/33

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309661985408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475255

30947000003

Date : 06-29-2016

BC21/1.3/3850/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094700000-3

Collection Ref. Code : 1837-52-269-3

Customer Information----------

Name : LANGOMES,GEMMA B TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540152 GS6	Pole No	:	0155766
Serial No	:	65494700	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3482
Period From	:	05-27-2016	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

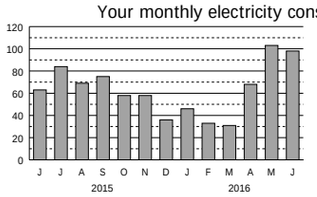
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		971.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3850/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309661985408

LANGOMES,GEMMA B TM
Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-269-3	3094700000-3	07/12/2016	JUNE/2016	971.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30947000003

BC21/1.3/3850/0/10/06-29-2016/33

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861802417831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470105

86147528466

Date : 06-28-2016

BC21/1.3/3870/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614752846-6

Collection Ref. Code : 1855-35-815-8

Customer Information----------

Name : BIBAR,MARDE ATON

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143316	Pole No	:	0155752
Serial No	:	40100172	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	528
Period From	:	05-27-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

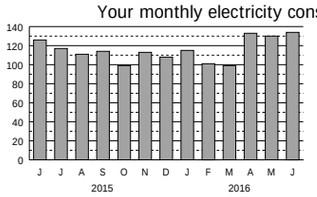
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.68
CURRENT BILL - JUNE 2016		1,437.71
TOTAL AMOUNT DUE		1,437.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.71		
Less : VAT	104.38		
Amount Net of VAT	1,333.33		
Less: BIR 2306	44.01		
BIR 2307	25.39	VATable Sales	1,333.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.93	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,368.31	TOTAL SALES	1,437.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3870/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861802417831

BIBAR,MARDE ATON

Premise Address : B.RODRIGUEZ,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-815-8	8614752846-6	07/11/2016	JUNE/2016	1,437.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86147528466

BC21/1.3/3870/0/10/06-28-2016/33

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603372988998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473048

60358000002

Date : 06-28-2016

BC21/1.3/3875/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035800000-2

Collection Ref. Code : 1845-41-062-9

Customer Information----------

Name : BIBAR,REYNALDO C

Premise Address : 102-M B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540193 GS6	Pole No	:	0155752
Serial No	:	59085037	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4226
Period From	:	05-27-2016	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	336	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

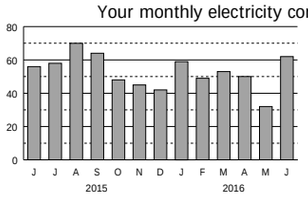
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.58
CURRENT BILL - JUNE 2016		528.44
TOTAL AMOUNT DUE		527.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.44		
Less : VAT	37.60		
Amount Net of VAT	490.84		
Less: BIR 2306	15.90		
BIR 2307	9.23	VATable Sales	490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.71	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	503.31	TOTAL SALES	528.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3875/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603372988998

BIBAR,REYNALDO C

Premise Address : 102-M B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-062-9	6035800000-2	07/11/2016	JUNE/2016	527.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60358000002

BC21/1.3/3875/0/10/06-28-2016/33

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861612425053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470066

86156000001

Date : 06-28-2016

BC21/1.3/3950/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615600000-1

Collection Ref. Code : 1821-50-863-7

Customer Information----------

Name : POSTRERO,STEPHEN M1 TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006165 EFS6	Pole No	:	0155752
Serial No	:	121429252	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	912
Period From	:	05-27-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

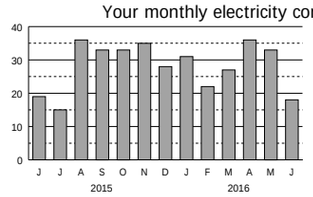
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.71
CURRENT BILL - JUNE 2016		18.48
TOTAL AMOUNT DUE		17.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.48		
Less : VAT	1.06		
Amount Net of VAT	17.42		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	17.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.72	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.78	TOTAL SALES	18.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3950/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861612425053

POSTRERO,STEPHEN M1 TM V.

Premise Address : 138-F B RODRIGUEZ ST, PALSY SIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-863-7	8615600000-1	07/11/2016	JUNE/2016	17.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86156000001

BC21/1.3/3950/0/10/06-28-2016/33

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712831961728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475156

71218000009

Date : 06-29-2016

BC21/1.3/3980/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121800000-9

Collection Ref. Code : 1823-53-512-7

Customer Information----------

Name : POSTRERO,HAROLD S

Premise Address : 138-F B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540146 GS6	Pole No	:	0155752
Serial No	:	65494404	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5895
Period From	:	05-27-2016	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

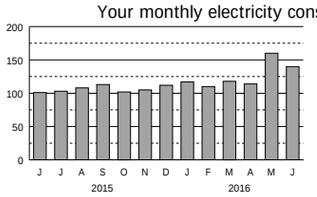
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.82
CURRENT BILL - JUNE 2016		1,468.48
TOTAL AMOUNT DUE		1,467.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.48		
Less : VAT	105.48		
Amount Net of VAT	1,363.00		
Less: BIR 2306	44.49		
BIR 2307	25.93	VATable Sales	1,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.58	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,398.06	TOTAL SALES	1,468.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3980/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712831961728

POSTRERO,HAROLD S

Premise Address : 138-F B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-512-7	7121800000-9	07/12/2016	JUNE/2016	1,467.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71218000009

BC21/1.3/3980/0/10/06-29-2016/33

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496443359519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475299

49698000004

Date : 06-29-2016

BC21/1.3/4000/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969800000-4

Collection Ref. Code : 1827-79-518-2

Customer Information----------

Name : SATINA,PATERNO C

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540166 GS6	Pole No	:	0155752
Serial No	:	65494674	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7083
Period From	:	05-27-2016	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	660	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

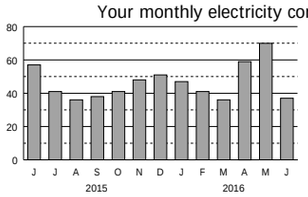
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		203.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 598.32

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4000/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496443359519

SATINA,PATERNO C

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-518-2	4969800000-4	07/12/2016	JUNE/2016	203.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49698000004

BC21/1.3/4000/0/10/06-29-2016/33

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861357948029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469969

86168000007

Date : 06-28-2016

BC21/1.3/4190/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616800000-7

Collection Ref. Code : 1825-95-653-7

Customer Information----------

Name : LABORA,JULIET G

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	512321 GS6	Pole No	:	0155703
Serial No	:	61583635	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5136
Period From	:	05-27-2016	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

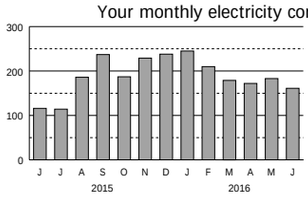
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.05
CURRENT BILL - JUNE 2016		1,732.68
TOTAL AMOUNT DUE		1,731.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.68		
Less : VAT	125.98		
Amount Net of VAT	1,606.70		
Less: BIR 2306	53.10		
BIR 2307	30.60	VATable Sales	1,606.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.00	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,648.98	TOTAL SALES	1,732.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4190/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861357948029

LABORA,JULIET G

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-653-7	8616800000-7	07/11/2016	JUNE/2016	1,731.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86168000007

BC21/1.3/4190/0/10/06-28-2016/33

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592896274035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475295

59297300002

Date : 06-29-2016

BC21/1.3/4350/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929730000-2

Collection Ref. Code : 1805-16-425-2

Customer Information----------

Name : LANAS,FRANCISCO

Premise Address : B. RODRIGUEZ ST. OPP.,T.B. PAVILION

TIN :

Metering Information----------

Meter No	:	533880 GS6	Pole No	:	0155731
Serial No	:	73902315	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10184
Period From	:	05-27-2016	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

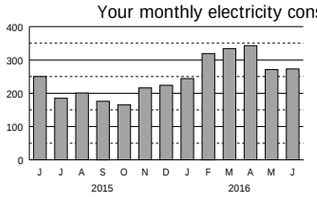
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		361.50
CURRENT BILL - JUNE 2016		2,924.96
TOTAL AMOUNT DUE		2,924.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 2,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.96		
Less : VAT	212.22		
Amount Net of VAT	2,712.74		
Less: BIR 2306	89.49		
BIR 2307	51.65	VATable Sales	2,712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.60	VAT Zero Rated Sales	0.00
Add : VAT	212.22	VAT Amount	212.22
TOTAL AMOUNT DUE	2,783.82	TOTAL SALES	2,924.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4350/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592896274035

LANAS,FRANCISCO
Premise Address : B. RODRIGUEZ ST. OPP.,T.B. PAVILION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-425-2	5929730000-2	07/12/2016	JUNE/2016	2,924.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59297300002

BC21/1.3/4350/0/10/06-29-2016/33

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503645364910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475119

50397300000

Date : 06-29-2016

BC21/1.3/4370/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039730000-0

Collection Ref. Code : 1805-16-476-7

Customer Information----------

Name : SABANAL,JAIME

Premise Address : B RODRIGUEZ ST,OPP TB PAV

TIN :

Metering Information----------

Meter No	:	553795 GS6	Pole No	:	0155675
Serial No	:	52002447	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1057
Period From	:	05-27-2016	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

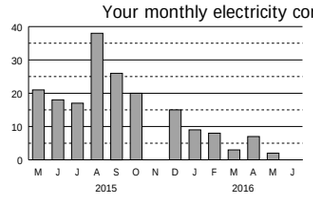
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - JUNE 2016		5.99
TOTAL AMOUNT DUE		21.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 13, 2016 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4370/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503645364910

SABANAL,JAIME

Premise Address : B RODRIGUEZ ST,OPP TB PAV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-476-7	5039730000-0	07/12/2016	JUNE/2016	21.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50397300000

BC21/1.3/4370/0/10/06-29-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014685868163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475209

01418000004

Date : 06-29-2016

BC21/1.3/4380/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141800000-4

Collection Ref. Code : 1823-83-032-3

Customer Information----------

Name : LUNA,NARCISO E

Premise Address : 19-B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416998 GS6	Pole No	:	0155675
Serial No	:	90316691	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3942
Period From	:	05-27-2016	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	270	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

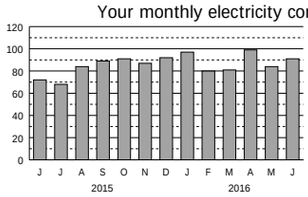
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.87
CURRENT BILL - JUNE 2016		921.71
TOTAL AMOUNT DUE		919.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.71		
Less : VAT	66.48		
Amount Net of VAT	855.23		
Less: BIR 2306	28.06		
BIR 2307	16.24	VATable Sales	855.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.93	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	877.41	TOTAL SALES	921.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4380/0/10/06-29-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014685868163

LUNA,NARCISO E

Premise Address : 19-B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-032-3	0141800000-4	07/12/2016	JUNE/2016	919.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01418000004

BC21/1.3/4380/0/10/06-29-2016/33

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427435006230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472440

42750169643

Date : 06-28-2016

BC21/1.3/4600/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275016964-3

Collection Ref. Code : 1857-49-095-9

Customer Information----------

Name : TANOLA,MARY JOY WENCESLAO

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073172	Pole No	:	0197071
Serial No	:	40039804	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	642
Period From	:	05-27-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

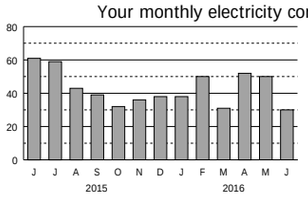
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		119.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/4600/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427435006230

TANOLA,MARY JOY WENCESLAO

Premise Address : SITIO KAWAYAN,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-095-9	4275016964-3	07/11/2016	JUNE/2016	119.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42750169643

BC21/1.3/4600/0/10/06-28-2016/33

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269361881787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458466

26922300004

Date : 06-28-2016

BC21/217.0/4600/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692230000-4

Collection Ref. Code : 1811-21-176-3

Customer Information----------

Name : PACANA,VIRGILIO T

Premise Address : 316 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089838	Pole No	:	0437200
Serial No	:	40008305	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6640
Period From	:	05-27-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:		Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

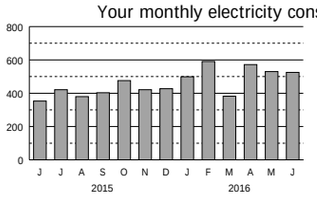
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,642.50	112.85
Sub-Total		154.22
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		694.49
CURRENT BILL - JUNE 2016		5,618.62
TOTAL AMOUNT DUE		5,618.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 5,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,618.62		
Less : VAT	407.45		
Amount Net of VAT	5,211.17		
Less: BIR 2306	171.81		
BIR 2307	99.22	VATable Sales	5,211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,940.14	VAT Zero Rated Sales	0.00
Add : VAT	407.45	VAT Amount	407.45
TOTAL AMOUNT DUE	5,347.59	TOTAL SALES	5,618.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4600/0/10/06-28-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269361881787

PACANA,VIRGILIO T

Premise Address : 316 C PADILLA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-176-3	2692230000-4	07/11/2016	JUNE/2016	5,618.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26922300004

BC21/217.0/4600/0/10/06-28-2016/33

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289832940313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474668

28904188704

Date : 06-29-2016

BC17/64.0/202/0232924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890418870-4

Collection Ref. Code : 1851-68-356-9

Customer Information----------

Name : ESMAS,FRANCISCO JR. ANTIGUA

Premise Address : M1 SIKATUNA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1056178	Pole No	:	0232924
Serial No	:	121438729	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	445
Period From	:	05-23-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	644	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

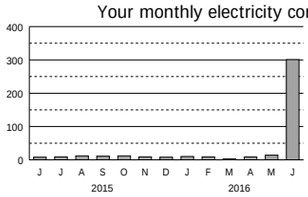
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 11.50	0.23
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.18
CURRENT BILL - JUNE 2016		3,151.00
TOTAL AMOUNT DUE		3,162.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.00		
Less : VAT	226.08		
Amount Net of VAT	2,924.92		
Less: BIR 2306	95.37		
BIR 2307	55.63	VATable Sales	2,924.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.92	VAT Zero Rated Sales	0.00
Add : VAT	226.08	VAT Amount	226.08
TOTAL AMOUNT DUE	3,000.00	TOTAL SALES	3,151.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/202/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289832940313

ESMAS,FRANCISCO JR. ANTIGUA

Premise Address : M1 SIKATUNA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-356-9	2890418870-4	07/12/2016	JUNE/2016	3,162.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28904188704

BC17/64.0/202/0/10/06-29-2016/34

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049604853524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474478

04992157752

Date : 06-29-2016

BC17/64.0/206/0232924/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499215775-2

Collection Ref. Code : 1851-68-449-2

Customer Information----------

Name : ESMAS,FRANCISCO JR. ANTIGUA

Premise Address : M5 SIKATUNA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	557089 GS6	Pole No	:	0232924
Serial No	:	52450505	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10986
Period From	:	05-23-2016	Prev Rdg	:	10986
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

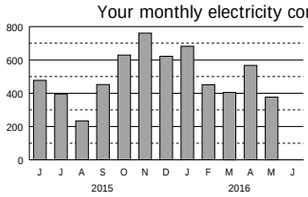
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 10,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/206/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049604853524

ESMAS,FRANCISCO JR. ANTIGUA

Premise Address : M5 SIKATUNA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-449-2	0499215775-2	07/12/2016	JUNE/2016	4.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04992157752

BC17/64.0/206/0/10/06-29-2016/34

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631750186309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458188

63117343424

Date : 06-28-2016

BC17/64.0/1691/0252791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311734342-4

Collection Ref. Code : 1855-42-071-6

Customer Information----------

Name : GONZALES,GRACE ORIGINES

Premise Address : 75-P T.PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	6762 EES6	Pole No	:	0252791
Serial No	:	05923073	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	5221
Period From	:	12-23-2015	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

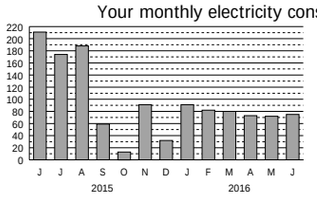
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	435.94
Transmission Charge	0.4111/kWh	37.41
System Loss Charge	0.8499/kWh	77.34
Sub-Total		550.69
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.15
Sub-Total		265.22
Others		
Subsidy on Lifeline Discount	-0.05 of 816.06	- 40.80
Sub-Total		- 40.80
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		24.79
Transmission		1.11
System Loss		4.08
Distribution		31.83
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.69
Sub-Total		100.99
CURRENT BILL - JANUARY 2016		876.10
TOTAL AMOUNT DUE		381.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 3, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.10		
Less : VAT	59.42		
Amount Net of VAT	816.68		
Less: BIR 2306	25.30		
BIR 2307	15.62	VATable Sales	816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.76	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	835.18	TOTAL SALES	876.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/1691/0/10/06-28-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631750186309

GONZALES,GRACE ORIGINES

Premise Address : 75-P T.PADILLA ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-071-6	6311734342-4	07/11/2016	JANUARY/2016	381.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63117343424

BC17/64.0/1691/0/10/06-28-2016/34

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410388468537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41000100002

BILLING STATEMENT

1005474559

Date : 06-29-2016

BC17/64.0/2840/0249861/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100010000-2

Collection Ref. Code : 1831-98-455-5

Customer Information----------

Name : URSAL,SOFRONIO B M3

Premise Address : P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	543245 GS6	Pole No	:	0249861
Serial No	:	56967503	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29272
Period From	:	05-23-2016	Prev Rdg	:	28948
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	980	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

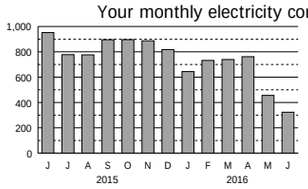
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		419.89
CURRENT BILL - JUNE 2016		3,391.03
TOTAL AMOUNT DUE		3,391.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 4,835.58

Your monthly electricity consumption chart



Avg Monthly Usage : 743.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.03		
Less : VAT	243.26		
Amount Net of VAT	3,147.77		
Less: BIR 2306	102.62		
BIR 2307	59.87	VATable Sales	3,147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.28	VAT Zero Rated Sales	0.00
Add : VAT	243.26	VAT Amount	243.26
TOTAL AMOUNT DUE	3,228.54	TOTAL SALES	3,391.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/2840/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410388468537

URSAL,SOFRONIO B M3

Premise Address : P DEL ROSARIO-IMUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-455-5	4100010000-2	07/12/2016	JUNE/2016	3,391.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41000100002

BC17/64.0/2840/0/10/06-29-2016/34

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677824683128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474542

67749000005

Date : 06-29-2016

BC17/64.0/3280/0249882/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774900000-5

Collection Ref. Code : 1805-65-584-1

Customer Information----------

Name : JABAGAT,FREDESWINDO

Premise Address : 40B IMUS ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1024464	Pole No	:	0249882
Serial No	:	121756193	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3790
Period From	:	05-23-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

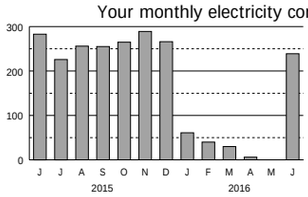
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.94
CURRENT BILL - JUNE 2016		2,502.94
TOTAL AMOUNT DUE		2,496.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.94		
Less : VAT	179.61		
Amount Net of VAT	2,323.33		
Less: BIR 2306	75.76		
BIR 2307	44.19	VATable Sales	2,323.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.38	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,382.99	TOTAL SALES	2,502.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/3280/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677824683128

JABAGAT,FREDESWINDO

Premise Address : 40B IMUS ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-584-1	6774900000-5	07/12/2016	JUNE/2016	2,496.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67749000005

BC17/64.0/3280/0/10/06-29-2016/34

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080312990149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474408

08051200007

Date : 06-29-2016

BC17/203.1/310/0453036/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805120000-7

Collection Ref. Code : 1809-85-110-6

Customer Information----------

Name : CAYANAN,PONCIANO

Premise Address : 928 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1051243	Pole No	:	0453036
Serial No	:	121452308	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2094
Period From	:	05-23-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

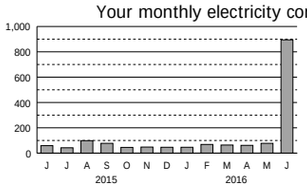
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,547.60
Transmission Charge	0.3048/kWh	272.49
System Loss Charge	0.8231/kWh	735.85
Sub-Total		5,555.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		61.42
Value Added Tax		
Generation		294.19
Transmission		6.95
System Loss		45.67
Distribution		307.56
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,157.52
CURRENT BILL - JUNE 2016		9,346.92
TOTAL AMOUNT DUE		9,151.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 30, 2016 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,346.92		
Less : VAT	670.19		
Amount Net of VAT	8,676.73		
Less: BIR 2306	282.72		
BIR 2307	165.02	VATable Sales	8,676.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,228.99	VAT Zero Rated Sales	0.00
Add : VAT	670.19	VAT Amount	670.19
TOTAL AMOUNT DUE	8,899.18	TOTAL SALES	9,346.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/310/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080312990149

CAYANAN,PONCIANO

Premise Address : 928 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-110-6	0805120000-7	07/12/2016	JUNE/2016	9,151.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08051200007

BC17/203.1/310/0/10/06-29-2016/34

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400051143182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474069

40053200008

Date : 06-29-2016

BC17/203.1/400/0550285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005320000-8

Collection Ref. Code : 1825-21-911-7

Customer Information----------

Name : FERNANDEZ,ROGELIO A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	399057GS6	Pole No	:	0550285
Serial No	:	53701067	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11507
Period From	:	05-23-2016	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

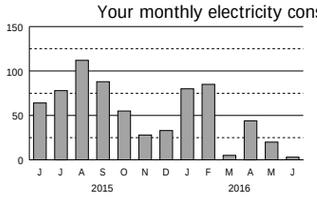
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - JUNE 2016		7.41
TOTAL AMOUNT DUE		7.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.64		
Amount Net of VAT	6.77		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/400/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400051143182

FERNANDEZ,ROGELIO A

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-911-7	4005320000-8	07/12/2016	JUNE/2016	7.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40053200008

BC17/203.1/400/0/10/06-29-2016/34

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968614889558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474202

96821200001

Date : 06-29-2016

BC17/203.1/680/0459184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682120000-1

Collection Ref. Code : 1809-70-200-3

Customer Information----------

Name : GABIANA,ZENAIDA EVELYN TM P.

Premise Address : 856-E SANCHEZ COMPOUND,Cebu City

TIN :

Metering Information----------

Meter No	:	556300 GS6	Pole No	:	0459184
Serial No	:	68674303	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9152
Period From	:	05-23-2016	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

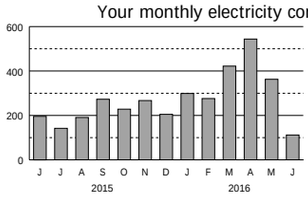
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.10
CURRENT BILL - JUNE 2016		1,268.13
TOTAL AMOUNT DUE		1,267.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 4,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.13		
Less : VAT	94.39		
Amount Net of VAT	1,173.74		
Less: BIR 2306	39.78		
BIR 2307	22.41	VATable Sales	1,173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.55	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,205.94	TOTAL SALES	1,268.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/680/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968614889558

GABIANA,ZENAIDA EVELYN TM P.
Premise Address : 856-E SANCHEZ COMPOUND,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-200-3	9682120000-1	07/12/2016	JUNE/2016	1,267.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96821200001

BC17/203.1/680/0/10/06-29-2016/34

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687638622519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474778

68791200006

Date : 06-29-2016

BC17/203.1/950/0459135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879120000-6

Collection Ref. Code : 1813-77-551-6

Customer Information----------

Name : ESCOLTURA,VIRILIO TM G.

Premise Address : RIZAL AVE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499119 GS6	Pole No	:	0459135
Serial No	:	65138420	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15495
Period From	:	05-23-2016	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

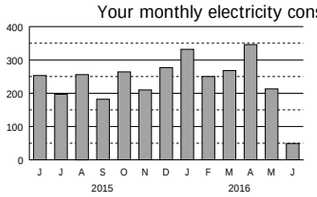
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.50
CURRENT BILL - JUNE 2016		370.23
TOTAL AMOUNT DUE		369.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 2,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.23		
Less : VAT	27.77		
Amount Net of VAT	342.46		
Less: BIR 2306	11.76		
BIR 2307	6.38	VATable Sales	342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.32	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	352.09	TOTAL SALES	370.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/950/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687638622519

ESCOLTURA,VIRILIO TM G.

Premise Address : RIZAL AVE,BASAK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-551-6	6879120000-6	07/12/2016	JUNE/2016	369.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68791200006

BC17/203.1/950/0/10/06-29-2016/34

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817081171213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474595

81752200006

Date : 06-29-2016

BC17/203.1/1545/0443813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175220000-6

Collection Ref. Code : 1829-21-617-1

Customer Information----------

Name : MUSNI,LOURDES M3 L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	477690GS6	Pole No	:	0443813
Serial No	:	67475025	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4246
Period From	:	05-23-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

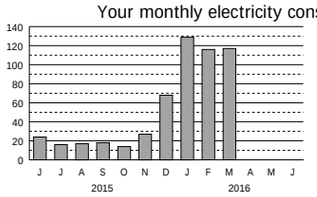
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		124.70
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1545/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817081171213

MUSNI,LOURDES M3 L

Premise Address : BAYABAS ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-617-1	8175220000-6	07/12/2016	JUNE/2016	5.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81752200006

BC17/203.1/1545/0/10/06-29-2016/34

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168907280950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16831200007

BILLING STATEMENT

1005474060

Date : 06-29-2016

BC17/203.1/1870/0516013/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683120000-7

Collection Ref. Code : 1809-79-641-5

Customer Information----------

Name : ENGUTAN,CORAZON

Premise Address : COL TABADA ST COR,C PADILLA ST

TIN :

Metering Information----------

Meter No	:	420502GS6	Pole No	:	0516013
Serial No	:	85040996	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11473
Period From	:	05-23-2016	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

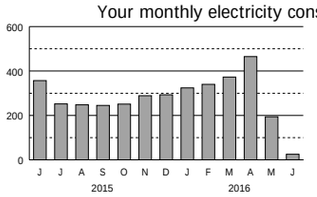
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		- 107.29
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.78
CURRENT BILL - JUNE 2016		149.40
TOTAL AMOUNT DUE		149.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 2,172.36

Your monthly electricity consumption chart



Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.40		
Less : VAT	11.94		
Amount Net of VAT	137.46		
Less: BIR 2306	5.08		
BIR 2307	2.51	VATable Sales	137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.87	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	141.81	TOTAL SALES	149.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1870/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168907280950

ENGUTAN,CORAZON

Premise Address : COL TABADA ST COR,C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-641-5	1683120000-7	07/12/2016	JUNE/2016	149.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16831200007

BC17/203.1/1870/0/10/06-29-2016/34

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179273586051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474386

17931200004

Date : 06-29-2016

BC17/203.1/3770/0533653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793120000-4

Collection Ref. Code : 1809-81-116-3

Customer Information----------

Name : RALLON,SATURNINO

Premise Address : HIWAY PASTILAN COL

TIN :

Metering Information----------

Meter No	:	MTR1094419	Pole No	:	0533653
Serial No	:	40027242	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1742
Period From	:	05-23-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

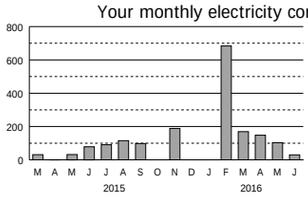
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.90
CURRENT BILL - JUNE 2016		145.60
TOTAL AMOUNT DUE		144.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.60		
Less : VAT	10.71		
Amount Net of VAT	134.89		
Less: BIR 2306	4.59		
BIR 2307	2.41	VATable Sales	134.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.89	VAT Zero Rated Sales	0.00
Add : VAT	10.71	VAT Amount	10.71
TOTAL AMOUNT DUE	138.60	TOTAL SALES	145.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/3770/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179273586051

RALLON,SATURNINO

Premise Address : HIWAY PASTILAN COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-116-3	1793120000-4	07/12/2016	JUNE/2016	144.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17931200004

BC17/203.1/3770/0/10/06-29-2016/34

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962944152476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475087

96261200008

Date : 06-29-2016

BC17/203.1/3870/0533674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626120000-8

Collection Ref. Code : 1811-33-602-7

Customer Information----------

Name : TIEMPO,JUAN - M1

Premise Address : RIZAL AVENUE EXT,AHEAD YAP APT

TIN :

Metering Information----------

Meter No	:	MTR1051469	Pole No	:	0533674
Serial No	:	121448739	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5
Period From	:	05-23-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

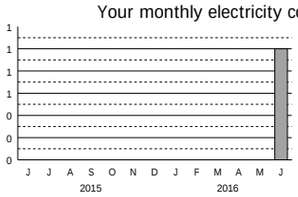
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 8.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.23
CURRENT BILL - JUNE 2016		7.21
TOTAL AMOUNT DUE		6.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 26, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.72		
Amount Net of VAT	6.49		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.07	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/3870/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962944152476

TIEMPO,JUAN - M1

Premise Address : RIZAL AVENUE EXT,AHEAD YAP APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-602-7	9626120000-8	07/12/2016	JUNE/2016	6.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96261200008

BC17/203.1/3870/0/10/06-29-2016/34

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003780450166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474199

00361200009

Date : 06-29-2016

BC17/203.1/3890/0533681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036120000-9

Collection Ref. Code : 1811-36-581-7

Customer Information----------

Name : OLIVEROS,CATALINO C.

Premise Address : 29 N BACALSO AVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	330876GS6	Pole No	:	0533681
Serial No	:	49296115	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16929
Period From	:	05-23-2016	Prev Rdg	:	16928
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	390	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

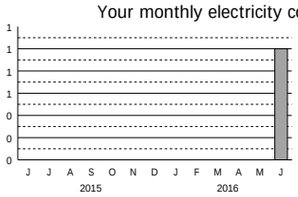
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 381.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		371.30
TOTAL AMOUNT DUE		- 4.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/3890/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003780450166

OLIVEROS,CATALINO C.

Premise Address : 29 N BACALSO AVE EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-581-7	0036120000-9	07/12/2016	JUNE/2016	- 4.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00361200009

BC17/203.1/3890/0/10/06-29-2016/34

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801059666104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474076

80120100005

Date : 06-29-2016

BC17/226.6/40/0535826/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012010000-5

Collection Ref. Code : 1841-39-836-5

Customer Information----------

Name : SABAL,MARYLIZA P

Premise Address : SITIO DAM,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053089	Pole No	:	0535826
Serial No	:	125288993	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25
Period From	:	05-23-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

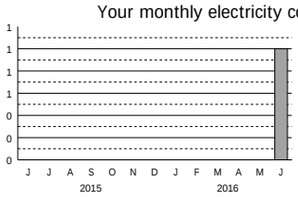
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 114.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		- 98.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 4, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/40/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801059666104

SABAL,MARYLIZA P

Premise Address : SITIO DAM,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-836-5	8012010000-5	07/12/2016	JUNE/2016	- 98.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80120100005

BC17/226.6/40/0/10/06-29-2016/34

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866891578292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474078

86679000009

Date : 06-29-2016

BC17/226.6/151/0261386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667900000-9

Collection Ref. Code : 1843-78-479-3

Customer Information----------

Name : DIN,JULIE O

Premise Address : SITIO BANICA,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455003GS6	Pole No	:	0261386
Serial No	:	56277706	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9859
Period From	:	05-23-2016	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	211	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

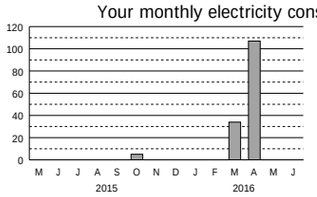
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 54.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/151/0/10/06-29-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866891578292

DIN,JULIE O

Premise Address : SITIO BANICA,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-479-3	8667900000-9	07/12/2016	JUNE/2016	- 54.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86679000009

BC17/226.6/151/0/10/06-29-2016/34

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199475170408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475017

19920300001

Date : 06-29-2016

BC17/982.1/70290/0291050/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992030000-1

Collection Ref. Code : 1841-99-020-5

Customer Information----------

Name : MICHELOTTI,SERGIO

Premise Address : PINATA ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1169 EGS0	Pole No	:	0291050
Serial No	:	13674845	Multiplier	:	40
Period To	:	06-23-2016	Pres Rdg	:	952
Period From	:	05-23-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	36972	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

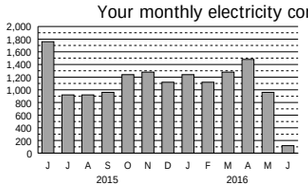
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.85
CURRENT BILL - JUNE 2016		1,256.43
TOTAL AMOUNT DUE		1,256.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 10,148.89

Your monthly electricity consumption chart



Avg Monthly Usage : 1,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.43		
Less : VAT	90.16		
Amount Net of VAT	1,166.27		
Less: BIR 2306	38.04		
BIR 2307	22.18	VATable Sales	1,166.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.05	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,196.21	TOTAL SALES	1,256.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/70290/0/21/06-29-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199475170408

MICHELOTTI,SERGIO

Premise Address : PINATA ST.,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-020-5	1992030000-1	07/12/2016	JUNE/2016	1,256.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19920300001

BC17/982.1/70290/0/21/06-29-2016/35

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788379619480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474774

78880300005

Date : 06-29-2016

BC17/982.1/70360/0291190/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888030000-5

Collection Ref. Code : 1845-36-236-5

Customer Information----------

Name : POCHIET,CIELITO MARIE

Premise Address : LIMONIA ST., NORTHTOWN HOMES, CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1124421	Pole No	:	0291190
Serial No	:	15675885	Multiplier	:	40
Period To	:	06-23-2016	Pres Rdg	:	124
Period From	:	05-23-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	27142	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

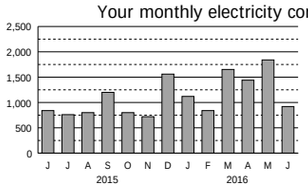
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,679.86
Transmission Charge	0.3048/kWh	280.42
System Loss Charge	0.8231/kWh	757.25
Sub-Total		5,717.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		42.14
Value Added Tax		
Generation		302.76
Transmission		7.16
System Loss		46.99
Distribution		316.49
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,167.59
CURRENT BILL - JUNE 2016		9,595.01
TOTAL AMOUNT DUE		9,594.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 19,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,595.01		
Less : VAT	687.16		
Amount Net of VAT	8,907.85		
Less: BIR 2306	289.89		
BIR 2307	169.39	VATable Sales	8,907.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,448.57	VAT Zero Rated Sales	0.00
Add : VAT	687.16	VAT Amount	687.16
TOTAL AMOUNT DUE	9,135.73	TOTAL SALES	9,595.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/70360/0/21/06-29-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788379619480

POCHIET,CIELITO MARIE

Premise Address : LIMONIA ST., NORTHTOWN HOMES, CABANCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-236-5	7888030000-5	07/12/2016	JUNE/2016	9,594.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78880300005

BC17/982.1/70360/0/21/06-29-2016/35

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060279125771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473917

06055104530

Date : 06-29-2016

BC20/420.2/70000/1620901/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605510453-0

Collection Ref. Code : 1863-27-209-7

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address : A.S. FORTUNA ST.,BANILAD, CEBU CITY

TIN : 229-027-785-000

Metering Information----------

Meter No	:	MTR1124455	Pole No	:	1620901
Serial No	:	15866935	Multiplier	:	1
Period To	:	06-15-2016	Pres Rdg	:	34879
Period From	:	04-20-2016	Prev Rdg	:	18186
No of Days	:	57	Diff Rdg	:	16693
Avg kWh/day	:	292.87	Registered	:	16693
Conn Load	:	39260	Billed kWh	:	16693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

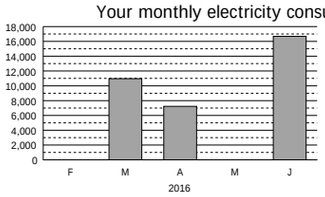
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	84,915.99
Transmission Charge	0.5305/kWh	8,855.85
System Loss Charge	0.8405/kWh	14,030.80
Sub-Total		107,802.64
Distribution Charges		
Distribution Charge	1.3692/kWh	22,856.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,842.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,313.77
Senior Citizen Subsidy Charge	0.000098/kWh	1.64
Surcharge	0.02 of 67,237.00	1,344.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 101.83
Sub-Total		2,558.32
Government Charges		
Franchise Tax - Local		1,006.51
Value Added Tax		
Generation		5,493.45
Transmission		225.99
System Loss		858.09
Distribution		2,861.07
Others		427.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,605.84
Environmental Charge	0.0025/kWh	41.73
NPC Stranded Contract Costs	0.1938/kWh	3,235.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,069.98
Sub-Total		18,825.62
CURRENT BILL - JUNE 2016		153,028.80
TOTAL AMOUNT DUE		153,028.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 19, 2016 - 67,236.94

Your monthly electricity consumption chart



Avg Monthly Usage : 8,719.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,028.80		
Less : VAT	9,866.38		
Amount Net of VAT	143,162.42		
Less: BIR 2306	4,219.36		
BIR 2307	2,704.19	VATable Sales	143,162.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136,238.87	VAT Zero Rated Sales	0.00
Add : VAT	9,866.38	VAT Amount	9,866.38
TOTAL AMOUNT DUE	146,105.25	TOTAL SALES	153,028.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/420.2/70000/0/10/06-29-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060279125771

CEBU R3LP REALTY INC.

Premise Address : A.S. FORTUNA ST.,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-209-7	0605510453-0	07/12/2016	JUNE/2016	153,028.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06055104530

BC20/420.2/70000/0/10/06-29-2016/35

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251404960754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465615

25162100009

Date : 06-28-2016

BC21/91.0/70080/1451696/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516210000-9

Collection Ref. Code : 1841-64-662-8

Customer Information----------

Name : AC/DC COMPONENT PART SALES

Premise Address : 215 MANALILI STREET,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039537	Pole No	:	1451696
Serial No	:	126811789	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28506
Period From	:	05-27-2016	Prev Rdg	:	27117
No of Days	:	31	Diff Rdg	:	1389
Avg kWh/day	:	44.81	Registered	:	1389
Conn Load	:	12580	Billed kWh	:	1389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

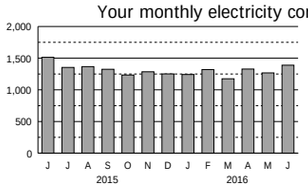
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,065.57
Transmission Charge	0.6656/kWh	924.52
System Loss Charge	0.8149/kWh	1,131.90
Sub-Total		9,121.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	109.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		99.08
Value Added Tax		
Generation		457.09
Transmission		23.60
System Loss		68.16
Distribution		477.52
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.24
Sub-Total		1,812.19
CURRENT BILL - JUNE 2016		15,022.97
TOTAL AMOUNT DUE		15,022.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 13,647.96

Your monthly electricity consumption chart



Avg Monthly Usage : 1,311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,022.97		
Less : VAT	1,051.39		
Amount Net of VAT	13,971.58		
Less: BIR 2306	449.35		
BIR 2307	266.20	VATable Sales	13,971.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,256.03	VAT Zero Rated Sales	0.00
Add : VAT	1,051.39	VAT Amount	1,051.39
TOTAL AMOUNT DUE	14,307.42	TOTAL SALES	15,022.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70080/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251404960754

AC/DC COMPONENT PART SALES

Premise Address : 215 MANALILI STREET,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-662-8	2516210000-9	07/11/2016	JUNE/2016	15,022.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25162100009

BC21/91.0/70080/0/10/06-28-2016/35

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588825781388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468301

58821100003

Date : 06-28-2016

BC21/91.0/70090/1451634/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882110000-3

Collection Ref. Code : 1821-47-506-2

Customer Information----------

Name : LIM,FAUSTO JR N

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1039268	Pole No	:	1451634
Serial No	:	126811792	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19662
Period From	:	05-27-2016	Prev Rdg	:	18629
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	18233	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

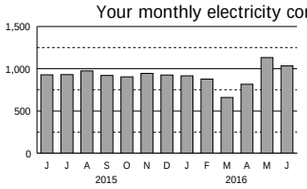
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,254.66
Transmission Charge	0.6656/kWh	687.56
System Loss Charge	0.8149/kWh	841.79
Sub-Total		6,784.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		73.70
Value Added Tax		
Generation		339.93
Transmission		17.55
System Loss		50.70
Distribution		355.29
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,347.91
CURRENT BILL - JUNE 2016		11,174.04
TOTAL AMOUNT DUE		11,174.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 12,194.35

Your monthly electricity consumption chart



Avg Monthly Usage : 919.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,174.04		
Less : VAT	782.08		
Amount Net of VAT	10,391.96		
Less: BIR 2306	334.25		
BIR 2307	198.00	VATable Sales	10,391.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,859.71	VAT Zero Rated Sales	0.00
Add : VAT	782.08	VAT Amount	782.08
TOTAL AMOUNT DUE	10,641.79	TOTAL SALES	11,174.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70090/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588825781388

LIM,FAUSTO JR N

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-506-2	5882110000-3	07/11/2016	JUNE/2016	11,174.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58821100003

BC21/91.0/70090/0/10/06-28-2016/35

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164919656841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471143

16422100004

Date : 06-28-2016

BC21/91.0/70120/0348310/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642210000-4

Collection Ref. Code : 1839-70-812-3

Customer Information----------

Name : GULF CANNING CORP. M-8

Premise Address : COR MANALILI MAGALLANES

TIN : 908-345-702-000

Metering Information----------

Meter No	:	MTR1043952	Pole No	:	0348310
Serial No	:	13862321	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53507
Period From	:	05-27-2016	Prev Rdg	:	51139
No of Days	:	31	Diff Rdg	:	2368
Avg kWh/day	:	76.39	Registered	:	2368
Conn Load	:	23872	Billed kWh	:	2368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

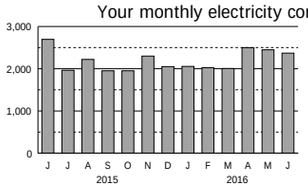
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,045.54
Transmission Charge	0.5305/kWh	1,256.22
System Loss Charge	0.8405/kWh	1,990.30
Sub-Total		15,292.06
Distribution Charges		
Distribution Charge	1.3692/kWh	3,242.27
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,227.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	186.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.44
Sub-Total		172.15
Government Charges		
Franchise Tax - Local		147.69
Value Added Tax		
Generation		779.26
Transmission		32.06
System Loss		121.72
Distribution		507.35
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	369.65
Environmental Charge	0.0025/kWh	5.92
NPC Stranded Contract Costs	0.1938/kWh	458.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.63
Sub-Total		2,754.58
CURRENT BILL - JUNE 2016		22,446.68
TOTAL AMOUNT DUE		22,446.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 23,382.47

Your monthly electricity consumption chart



Avg Monthly Usage : 2,194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,446.68		
Less : VAT	1,478.77		
Amount Net of VAT	20,967.91		
Less: BIR 2306	631.54		
BIR 2307	396.80	VATable Sales	20,967.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,939.57	VAT Zero Rated Sales	0.00
Add : VAT	1,478.77	VAT Amount	1,478.77
TOTAL AMOUNT DUE	21,418.34	TOTAL SALES	22,446.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70120/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164919656841

GULF CANNING CORP. M-8

Premise Address : COR MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-812-3	1642210000-4	07/11/2016	JUNE/2016	22,446.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16422100004

BC21/91.0/70120/0/10/06-28-2016/35

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094060433228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469156

09471100009

Date : 06-28-2016

BC21/91.0/70175/0441122/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947110000-9

Collection Ref. Code : 1805-97-800-4

Customer Information----------

Name : BONFING LIM HNOS

Premise Address : P LOPEZ COR BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1043945	Pole No	:	0441122
Serial No	:	13862234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46921
Period From	:	05-27-2016	Prev Rdg	:	43590
No of Days	:	31	Diff Rdg	:	3331
Avg kWh/day	:	107.45	Registered	:	3331
Conn Load	:	21634	Billed kWh	:	3331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

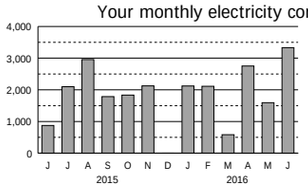
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,944.13
Transmission Charge	0.5305/kWh	1,767.10
System Loss Charge	0.8405/kWh	2,799.71
Sub-Total		21,510.94
Distribution Charges		
Distribution Charge	1.3692/kWh	4,560.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,546.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	262.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.32
Sub-Total		242.16
Government Charges		
Franchise Tax - Local		204.74
Value Added Tax		
Generation		1,096.16
Transmission		45.09
System Loss		171.23
Distribution		665.57
Others		53.63
Universal Charge		
Missionary Electrification	0.1561/kWh	519.97
Environmental Charge	0.0025/kWh	8.33
NPC Stranded Contract Costs	0.1938/kWh	645.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	413.04
Sub-Total		3,823.31
CURRENT BILL - JUNE 2016		31,122.84
TOTAL AMOUNT DUE		31,122.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 15,649.81

Your monthly electricity consumption chart



Avg Monthly Usage : 1,859.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,122.84		
Less : VAT	2,031.68		
Amount Net of VAT	29,091.16		
Less: BIR 2306	868.16		
BIR 2307	550.09	VATable Sales	29,091.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,672.91	VAT Zero Rated Sales	0.00
Add : VAT	2,031.68	VAT Amount	2,031.68
TOTAL AMOUNT DUE	29,704.59	TOTAL SALES	31,122.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70175/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094060433228

BONFING LIM HNOS

Premise Address : P LOPEZ COR BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-800-4	0947110000-9	07/11/2016	JUNE/2016	31,122.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09471100009 BC21/91.0/70175/0/10/06-28-2016/35 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594611822004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470503

59471100004

Date : 06-28-2016

BC21/91.0/70230/0431780/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947110000-4

Collection Ref. Code : 1805-98-521-3

Customer Information----------

Name : MASONIC HALL ASSO INC

Premise Address : BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1113039	Pole No	:	0431780
Serial No	:	15756393	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9945
Period From	:	05-27-2016	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	2640
Avg kWh/day	:	85.16	Registered	:	2640
Conn Load	:	24727	Billed kWh	:	2640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

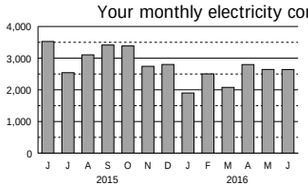
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,429.15
Transmission Charge	0.5305/kWh	1,400.52
System Loss Charge	0.8405/kWh	2,218.92
Sub-Total		17,048.59
Distribution Charges		
Distribution Charge	1.3692/kWh	3,614.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,600.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	207.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.26
Surcharge	0.02 of 25,217.00	504.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.10
Sub-Total		696.27
Government Charges		
Franchise Tax - Local		167.59
Value Added Tax		
Generation		868.77
Transmission		35.74
System Loss		135.71
Distribution		552.04
Others		103.66
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.36
Sub-Total		3,121.20
CURRENT BILL - JUNE 2016		25,466.37
TOTAL AMOUNT DUE		25,466.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 25,216.92

Your monthly electricity consumption chart



Avg Monthly Usage : 2,775.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,466.37		
Less : VAT	1,695.92		
Amount Net of VAT	23,770.45		
Less: BIR 2306	723.78		
BIR 2307	450.26	VATable Sales	23,770.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,596.41	VAT Zero Rated Sales	0.00
Add : VAT	1,695.92	VAT Amount	1,695.92
TOTAL AMOUNT DUE	24,292.33	TOTAL SALES	25,466.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70230/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594611822004

MASONIC HALL ASSO INC
Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-521-3	5947110000-4	07/11/2016	JUNE/2016	25,466.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59471100004

BC21/91.0/70230/0/10/06-28-2016/35

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573518461333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459966

57371100009

Date : 06-28-2016

BC21/91.0/70270/0498836/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737110000-9

Collection Ref. Code : 1805-95-215-3

Customer Information----------

Name : CEBU EASTERN COLLEGE

Premise Address : DIMAS ALANG ST

TIN :

Metering Information----------

Meter No	:	9603GS6	Pole No	:	0498836
Serial No	:	67384971	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4128
Period From	:	05-27-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	4040
Avg kWh/day	:	130.32	Registered	:	4040
Conn Load	:	11285	Billed kWh	:	4040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

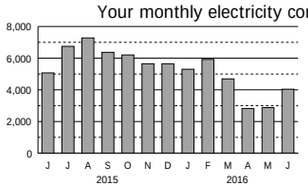
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,550.67
Transmission Charge	0.6656/kWh	2,689.02
System Loss Charge	0.8149/kWh	3,292.20
Sub-Total		26,531.89
Distribution Charges		
Distribution Charge	1.7506/kWh	7,072.42
Supply Charge	0.4118/kWh	1,663.67
Metering Charge	0.6989/kWh	2,823.56
	5.00/month	5.00
Sub-Total		11,564.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	317.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.40
Sub-Total		318.35
Government Charges		
Franchise Tax - Local		288.11
Value Added Tax		
Generation		1,329.47
Transmission		68.62
System Loss		198.25
Distribution		1,387.76
Others		72.78
Universal Charge		
Missionary Electrification	0.1561/kWh	630.64
Environmental Charge	0.0025/kWh	10.10
NPC Stranded Contract Costs	0.1938/kWh	782.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	500.96
Sub-Total		5,269.64
CURRENT BILL - JUNE 2016		43,684.53
TOTAL AMOUNT DUE		43,684.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 31,058.81

Your monthly electricity consumption chart



Avg Monthly Usage : 5,278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,684.53		
Less : VAT	3,056.88		
Amount Net of VAT	40,627.65		
Less: BIR 2306	1,306.48		
BIR 2307	774.06	VATable Sales	40,627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,547.11	VAT Zero Rated Sales	0.00
Add : VAT	3,056.88	VAT Amount	3,056.88
TOTAL AMOUNT DUE	41,603.99	TOTAL SALES	43,684.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/70270/0/10/06-28-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573518461333

CEBU EASTERN COLLEGE

Premise Address : DIMAS ALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-215-3	5737110000-9	07/11/2016	JUNE/2016	43,684.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57371100009

BC21/91.0/70270/0/10/06-28-2016/35

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396745752406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475331

39646300002

Date : 06-29-2016

BC04/565.1/650/0590390/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964630000-2

Collection Ref. Code : 1817-75-986-8

Customer Information----------

Name : GARCIA,ALICIA Y

Premise Address : NORTH,POBLACION,NAGA

TIN :

Metering Information----------

Meter No	:	465860GS6	Pole No	:	0590390
Serial No	:	61447305	Multiplier	:	1
Period To	:	12-04-2015	Pres Rdg	:	53020
Period From	:	11-07-2015	Prev Rdg	:	52985
No of Days	:	27	Diff Rdg	:	35
Avg kWh/day	:	1.30	Registered	:	35
Conn Load	:	800	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

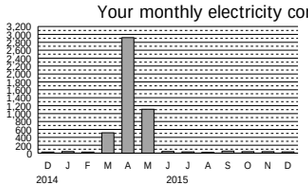
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	167.69
Transmission Charge	0.6609/kWh	23.13
System Loss Charge	0.7733/kWh	27.07
Sub-Total		217.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	4.50000/month	4.50
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.07
Sub-Total		104.57
Others		
Subsidy on Lifeline Charge	0.1038/kWh	3.63
Surcharge	0.02 of 770.00	15.40
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		9.50
Transmission		0.49
System Loss		1.38
Distribution		12.55
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.42
Sub-Total		41.87
CURRENT BILL - DECEMBER 2015		383.36
Advance Payment/Credit Adjustments		- 2,981.44
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		- 4,813.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 20, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.36		
Less : VAT	26.41		
Amount Net of VAT	356.95		
Less: BIR 2306	11.23		
BIR 2307	6.86	VATable Sales	356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.86	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	365.27	TOTAL SALES	383.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/565.1/650/0/33/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396745752406

GARCIA,ALICIA Y

Premise Address : NORTH,POBLACION,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-986-8	3964630000-2	07/12/2016	DECEMBER/2015	- 4,813.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39646300002

BC04/565.1/650/0/33/06-29-2016/36

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187946577320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473750

18769100001

Date : 06-29-2016

BC09/520.1/1400/0476873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876910000-1

Collection Ref. Code : 1817-66-344-5

Customer Information----------

Name : TESTA,ANTONIA

Premise Address : MOHON LAWAAN TALISAY

TIN :

Metering Information----------

Period To	:	06-13-2016	Pres Rdg	:	
Period From	:	05-13-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	19.29	Registered	:	
Conn Load	:	0	Billed kWh	:	598

Additional Metering Information ----------

Meter No	:	MTR1149817	Pole No	:	0476873
Serial No	:	40101772	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	60
Period From	:	06-09-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	57
Meter No	:	MTR1141767	Pole No	:	0476873
Serial No	:	40095591	Multiplier	:	1
Period To	:	06-09-2016	Pres Reading	:	2105
Period From	:	05-13-2016	Prev Reading	:	1564
No of Days	:	27	Consumption	:	541

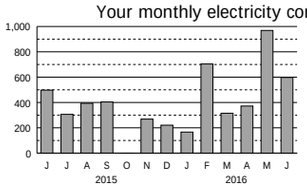
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		750.15
CURRENT BILL - JUNE 2016		6,324.03
TOTAL AMOUNT DUE		6,323.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 23, 2016 - 10,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.03		
Less : VAT	437.39		
Amount Net of VAT	5,886.64		
Less: BIR 2306	184.45		
BIR 2307	112.04	VATable Sales	5,886.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,590.15	VAT Zero Rated Sales	0.00
Add : VAT	437.39	VAT Amount	437.39
TOTAL AMOUNT DUE	6,027.54	TOTAL SALES	6,324.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1400/0/31/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187946577320

TESTA,ANTONIA

Premise Address : MOHON LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-344-5	1876910000-1	07/12/2016	JUNE/2016	6,323.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18769100001

BC09/520.1/1400/0/31/06-29-2016/36

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622827988709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474893

62228101952

Date : 06-29-2016

BC17/227.5/612/0415293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222810195-2

Collection Ref. Code : 1859-96-248-3

Customer Information----------

Name : ANDALOC,GAY MELANIE CARPIO

Premise Address : M2 3090 R DUTERTE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050526	Pole No	:	0415293
Serial No	:	121745632	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	919
Period From	:	05-23-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	146	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

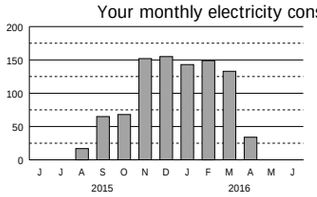
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/612/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622827988709

ANDALOC,GAY MELANIE CARPIO
Premise Address : M2 3090 R DUTERTE,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-248-3	6222810195-2	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62228101952

BC17/227.5/612/0/10/06-29-2016/36

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665726026640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475055

66505300005

Date : 06-29-2016

BC17/227.5/820/0337255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650530000-5

Collection Ref. Code : 1811-89-077-6

Customer Information----------

Name : CABAHIT,LORENZO B

Premise Address : BANWA BK CHAPEL

TIN :

Metering Information----------

Meter No	:	512708 GS6	Pole No	:	0337255
Serial No	:	58303241	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6679
Period From	:	05-23-2016	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

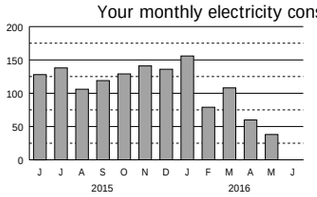
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 222.00	4.44
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JUNE 2016		10.65
TOTAL AMOUNT DUE		10.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	1.14		
Amount Net of VAT	9.51		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.84	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	9.98	TOTAL SALES	10.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/820/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665726026640

CABAHIT,LORENZO B

Premise Address : BANWA BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-077-6	6650530000-5	07/12/2016	JUNE/2016	10.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66505300005

BC17/227.5/820/0/10/06-29-2016/36

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544984537655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474361

54485300005

Date : 06-29-2016

BC17/227.5/940/0359211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448530000-5

Collection Ref. Code : 1833-98-077-8

Customer Information----------

Name : GONZAGA,HELEN E

Premise Address : 453 DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	164710WS6	Pole No	:	0359211
Serial No	:	47668079	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	98734
Period From	:	05-23-2016	Prev Rdg	:	98719
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	890	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

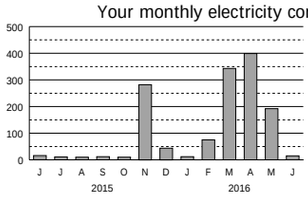
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,026.61

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/940/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544984537655

GONZAGA,HELEN E

Premise Address : 453 DUTERTE ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-077-8	5448530000-5	07/12/2016	JUNE/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54485300005 BC17/227.5/940/0/10/06-29-2016/36 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985716821946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474831

98515300006

Date : 06-29-2016

BC17/227.5/1060/0357913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851530000-6

Collection Ref. Code : 1811-91-302-4

Customer Information----------

Name : BACLAYON,CONCEPCION

Premise Address : BK 434 R DUTERTE ST,BANAWA

TIN :

Metering Information----------

Meter No	:	381179GS6	Pole No	:	0357913
Serial No	:	2003127298	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8927
Period From	:	05-23-2016	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

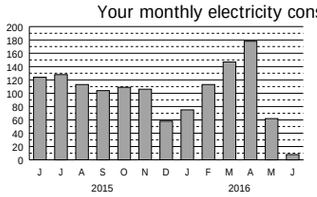
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - JUNE 2016		9.44
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1060/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985716821946

BACLAYON,CONCEPCION

Premise Address : BK 434 R DUTERTE ST,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-302-4	9851530000-6	07/12/2016	JUNE/2016	9.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98515300006

BC17/227.5/1060/0/10/06-29-2016/36

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262482397273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475061

26275300007

Date : 06-29-2016

BC17/227.5/1110/0337500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627530000-7

Collection Ref. Code : 1833-61-644-8

Customer Information----------

Name : SOLIMAN,FLORENTINO JR M4

Premise Address : LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	165614WS6	Pole No	:	0337500
Serial No	:	47439427	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30098
Period From	:	05-23-2016	Prev Rdg	:	30097
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1000	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

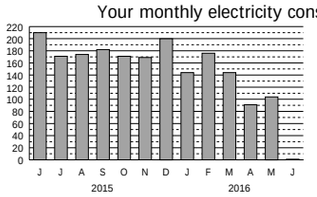
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.95
CURRENT BILL - JUNE 2016		31.09
TOTAL AMOUNT DUE		30.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.09		
Less : VAT	3.28		
Amount Net of VAT	27.81		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	27.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.89	VAT Zero Rated Sales	0.00
Add : VAT	3.28	VAT Amount	3.28
TOTAL AMOUNT DUE	29.17	TOTAL SALES	31.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1110/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262482397273

SOLIMAN,FLORENTINO JR M4
Premise Address : LOMBOY BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-644-8	2627530000-7	07/12/2016	JUNE/2016	30.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26275300007

BC17/227.5/1110/0/10/06-29-2016/36

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940575134319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474431

94046300003

Date : 06-29-2016

BC17/227.5/1770/1125775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404630000-3

Collection Ref. Code : 1841-75-578-8

Customer Information----------

Name : OMPAD,LLOYD M9 C

Premise Address : R. DUTERTE ST. (NEAR SHELL GASOLINE STAT,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118459	Pole No	:	1125775
Serial No	:	84458926	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	632
Period From	:	05-23-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	3614	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

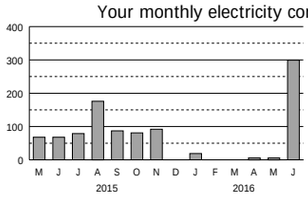
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,884.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.6656/kWh	199.01
System Loss Charge	0.8149/kWh	243.66
Sub-Total		1,963.62
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		98.38
Transmission		5.08
System Loss		14.67
Distribution		103.26
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		390.59
CURRENT BILL - JUNE 2016		3,238.30
Debit Adjustments		1,865.45
TOTAL AMOUNT DUE		3,219.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 71.15

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.30		
Less : VAT	226.78		
Amount Net of VAT	3,011.52		
Less: BIR 2306	96.94		
BIR 2307	57.38	VATable Sales	3,011.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.20	VAT Zero Rated Sales	0.00
Add : VAT	226.78	VAT Amount	226.78
TOTAL AMOUNT DUE	3,083.98	TOTAL SALES	3,238.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1770/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940575134319

OMPAD,LLOYD M9 C

Premise Address : R. DUTERTE ST. (NEAR SHELL GASOLINE STAT,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-578-8	9404630000-3	07/12/2016	JUNE/2016	3,219.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94046300003

BC17/227.5/1770/0/10/06-29-2016/36

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439875259495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474266

43973300007

Date : 06-29-2016

BC17/227.5/1860/0323266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397330000-7

Collection Ref. Code : 1825-80-548-2

Customer Information----------

Name : ENAD,DOMINGO C

Premise Address : LOMBOY BANAWA

TIN :

Metering Information----------

Meter No	:	175412DS6	Pole No	:	0323266
Serial No	:	14512976	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	95495
Period From	:	05-23-2016	Prev Rdg	:	95227
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	734	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

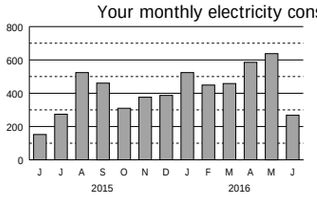
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.46
CURRENT BILL - JUNE 2016		2,805.95
TOTAL AMOUNT DUE		2,805.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 6,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.95		
Less : VAT	201.34		
Amount Net of VAT	2,604.61		
Less: BIR 2306	84.93		
BIR 2307	49.54	VATable Sales	2,604.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.14	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,671.48	TOTAL SALES	2,805.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/1860/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439875259495

ENAD,DOMINGO C

Premise Address : LOMBOY BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-548-2	4397330000-7	07/12/2016	JUNE/2016	2,805.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43973300007

BC17/227.5/1860/0/10/06-29-2016/36

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650197264147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65044608985

BILLING STATEMENT

1005474555

Date : 06-29-2016

BC17/227.5/2810/0332680/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504460898-5

Collection Ref. Code : 1861-99-926-7

Customer Information----------

Name : LLUVIDO,IGNACIO BALUCOS

Premise Address : SITIO TAMBIS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339245GS6	Pole No	:	0332680
Serial No	:	47407441	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	37411
Period From	:	05-23-2016	Prev Rdg	:	37411
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1468	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

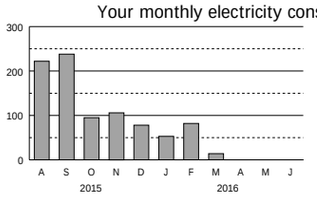
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 174.00	3.48
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - JUNE 2016		9.56
TOTAL AMOUNT DUE		9.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.56		
Less : VAT	1.02		
Amount Net of VAT	8.54		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.94	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.96	TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2810/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650197264147

LLUVIDO,IGNACIO BALUCOS

Premise Address : SITIO TAMBIS,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-926-7	6504460898-5	07/12/2016	JUNE/2016	9.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65044608985

BC17/227.5/2810/0/10/06-29-2016/36

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425557270135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475053

42576300000

Date : 06-29-2016

BC17/227.5/2870/0332652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257630000-0

Collection Ref. Code : 1831-26-824-8

Customer Information----------

Name : CASTANO,VIOLETA V M2

Premise Address : LOMBOY ST BANAWA

TIN :

Metering Information----------

Meter No	:	240236DS6	Pole No	:	0332652
Serial No	:	10806672	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	75292
Period From	:	05-23-2016	Prev Rdg	:	74971
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

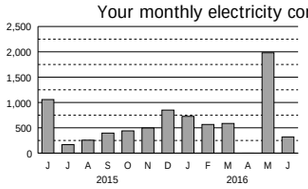
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		416.02
CURRENT BILL - JUNE 2016		3,359.71
TOTAL AMOUNT DUE		3,359.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 20,991.64

Your monthly electricity consumption chart



Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.71		
Less : VAT	241.02		
Amount Net of VAT	3,118.69		
Less: BIR 2306	101.69		
BIR 2307	59.32	VATable Sales	3,118.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.68	VAT Zero Rated Sales	0.00
Add : VAT	241.02	VAT Amount	241.02
TOTAL AMOUNT DUE	3,198.70	TOTAL SALES	3,359.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2870/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425557270135

CASTANO,VIOLETA V M2

Premise Address : LOMBOY ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-824-8	4257630000-0	07/12/2016	JUNE/2016	3,359.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42576300000 BC17/227.5/2870/0/10/06-29-2016/36 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192737263107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474876

19211858279

Date : 06-29-2016

BC17/227.5/2950/0353756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921185827-9

Collection Ref. Code : 1853-72-323-1

Customer Information----------

Name : URGEL,ALVIN NOTARTE

Premise Address : LCK APARTMENT-UNIT 3 LOMBOY ST.,BANAWA,CEBU CITY

TIN : 035-448-198-000

Metering Information----------

Meter No	:	MTR1142575	Pole No	:	0353756
Serial No	:	40099119	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	459
Period From	:	05-23-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1399	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

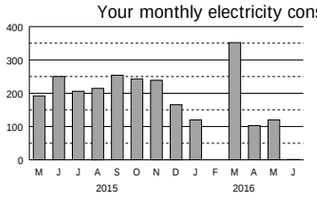
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		16.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 4,384.61

Your monthly electricity consumption chart



Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/2950/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192737263107

URGEL,ALVIN NOTARTE

Premise Address : LCK APARTMENT-UNIT 3 LOMBOY ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-323-1	1921185827-9	07/12/2016	JUNE/2016	16.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19211858279

BC17/227.5/2950/0/10/06-29-2016/36

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043443735721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462540

04362100002

Date : 06-28-2016

BC21/96.0/120/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436210000-2

Collection Ref. Code : 1807-21-134-7

Customer Information----------

Name : MANTALABA,ANDREA -M1

Premise Address : #52 BALAGTAS ST,C/O ELISA

TIN :

Metering Information----------

Meter No	:	554220 GS6	Pole No	:	0441773
Serial No	:	199629291	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7933
Period From	:	05-27-2016	Prev Rdg	:	7661
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

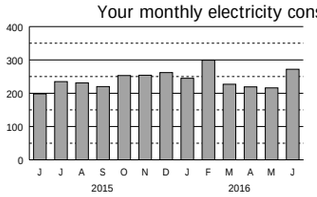
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.66
CURRENT BILL - JUNE 2016		2,900.72
TOTAL AMOUNT DUE		2,900.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.72		
Less : VAT	210.02		
Amount Net of VAT	2,690.70		
Less: BIR 2306	88.58		
BIR 2307	51.22	VATable Sales	2,690.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.90	VAT Zero Rated Sales	0.00
Add : VAT	210.02	VAT Amount	210.02
TOTAL AMOUNT DUE	2,760.92	TOTAL SALES	2,900.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/120/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043443735721

MANTALABA,ANDREA -M1

Premise Address : #52 BALAGTAS ST,C/O ELISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-134-7	0436210000-2	07/11/2016	JUNE/2016	2,900.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04362100002

BC21/96.0/120/0/10/06-28-2016/36

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345516533596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463066

34573100004

Date : 06-28-2016

BC21/96.0/290/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457310000-4

Collection Ref. Code : 1841-60-179-9

Customer Information----------

Name : ORCULLO,REMEDIOS M2 A

Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437081GS6	Pole No	:	0441591
Serial No	:	52711189	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8946
Period From	:	05-27-2016	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	622	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

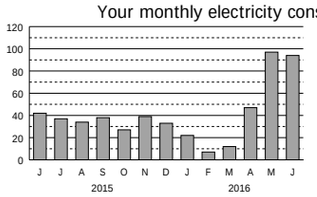
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Sub-Total		- 42.91
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.51
CURRENT BILL - JUNE 2016		932.75
TOTAL AMOUNT DUE		931.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	66.61		
Amount Net of VAT	866.14		
Less: BIR 2306	28.13		
BIR 2307	16.43	VATable Sales	866.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.58	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	888.19	TOTAL SALES	932.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/290/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345516533596

ORCULLO,REMEDIOS M2 A

Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-179-9	3457310000-4	07/11/2016	JUNE/2016	931.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34573100004

BC21/96.0/290/0/10/06-28-2016/36

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925941915697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92507169032

BILLING STATEMENT

1005473025

Date : 06-28-2016

BC21/96.0/405/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250716903-2

Collection Ref. Code : 1853-97-656-3

Customer Information----------

Name : LATAZA,LYDIA ESTOCONING

Premise Address : 54 PANGANIBAN,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021769	Pole No	:	0441640
Serial No	:	121743433	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1139
Period From	:	05-27-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

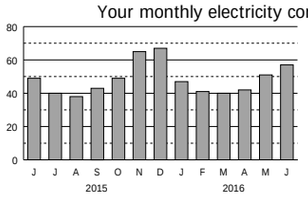
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 689.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
Debit Adjustments		688.98
TOTAL AMOUNT DUE		424.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/405/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925941915697

LATAZA,LYDIA ESTOCONING

Premise Address : 54 PANGANIBAN,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-656-3	9250716903-2	07/11/2016	JUNE/2016	424.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92507169032

BC21/96.0/405/0/10/06-28-2016/36

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278580365242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462467

27821100008

Date : 06-28-2016

BC21/96.0/470/0441675/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782110000-8

Collection Ref. Code : 1825-85-554-4

Customer Information----------

Name : SABELLANO,ELMER

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553168 GS6	Pole No	:	0441675
Serial No	:	26357083	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11342
Period From	:	05-27-2016	Prev Rdg	:	11091
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

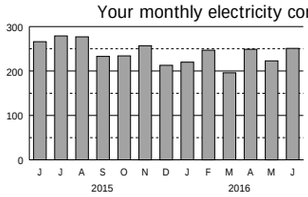
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.41
CURRENT BILL - JUNE 2016		2,628.25
TOTAL AMOUNT DUE		2,628.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,366.72

Your monthly electricity consumption chart



Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.25		
Less : VAT	188.57		
Amount Net of VAT	2,439.68		
Less: BIR 2306	79.56		
BIR 2307	46.40	VATable Sales	2,439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.72	VAT Zero Rated Sales	0.00
Add : VAT	188.57	VAT Amount	188.57
TOTAL AMOUNT DUE	2,502.29	TOTAL SALES	2,628.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/470/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278580365242

SABELLANO,ELMER

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-554-4	2782110000-8	07/11/2016	JUNE/2016	2,628.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27821100008

BC21/96.0/470/0/10/06-28-2016/36

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949944363258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465778

94931100005

Date : 06-28-2016

BC21/96.0/670/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493110000-5

Collection Ref. Code : 1839-63-860-5

Customer Information----------

Name : CEJAS,CEFERINO D.

Premise Address : PANGANIBAN/ BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553357 GS6	Pole No	:	0441745
Serial No	:	69268194	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4644
Period From	:	05-27-2016	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

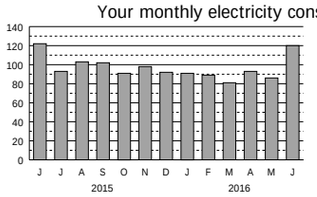
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,259.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/670/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949944363258

CEJAS,CEFERINO D.

Premise Address : PANGANIBAN/ BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-860-5	9493110000-5	07/11/2016	JUNE/2016	1,259.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94931100005

BC21/96.0/670/0/10/06-28-2016/36

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276884545682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461431

27662100000

Date : 06-28-2016

BC21/96.0/710/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766210000-0

Collection Ref. Code : 1823-55-929-8

Customer Information----------

Name : VILLARBA,MARILYN B.

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553265 GS6	Pole No	:	0441745
Serial No	:	58875879	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9796
Period From	:	05-27-2016	Prev Rdg	:	9626
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

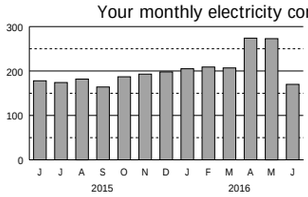
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.24
CURRENT BILL - JUNE 2016		1,848.81
TOTAL AMOUNT DUE		1,848.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.81		
Less : VAT	135.09		
Amount Net of VAT	1,713.72		
Less: BIR 2306	56.96		
BIR 2307	32.65	VATable Sales	1,713.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.11	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,759.20	TOTAL SALES	1,848.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/710/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276884545682

VILLARBA,MARILYN B.

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-929-8	2766210000-0	07/11/2016	JUNE/2016	1,848.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27662100000

BC21/96.0/710/0/10/06-28-2016/36

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278650539523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462632

27853246703

Date : 06-28-2016

BC21/96.0/720/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785324670-3

Collection Ref. Code : 1851-33-641-9

Customer Information----------

Name : NAVAJA,LUZ TORRECAMPO

Premise Address : BALAGTAS STREET,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553351 GS6	Pole No	:	0441710
Serial No	:	94675964	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2017
Period From	:	05-27-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	244	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

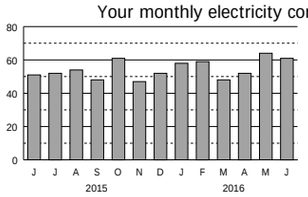
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		515.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/720/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278650539523

NAVAJA,LUZ TORRECAMPO

Premise Address : BALAGTAS STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-641-9	2785324670-3	07/11/2016	JUNE/2016	515.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27853246703

BC21/96.0/720/0/10/06-28-2016/36

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822880739803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468198

82289002436

Date : 06-28-2016

BC21/96.0/835/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228900243-6

Collection Ref. Code : 1853-95-656-2

Customer Information----------

Name : ACHAPERO,NECITAS PABLEO

Premise Address : BALAGTAS COR. PANGANIBAN,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	564985 GS6	Pole No	:	0441731
Serial No	:	53569824	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4437
Period From	:	05-27-2016	Prev Rdg	:	4345
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

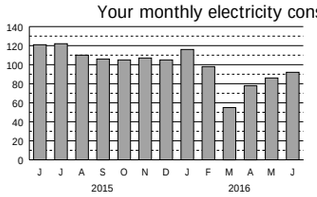
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		912.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/835/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822880739803

ACHAPERO,NECITAS PABLEO

Premise Address : BALAGTAS COR. PANGANIBAN,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-656-2	8228900243-6	07/11/2016	JUNE/2016	912.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82289002436

BC21/96.0/835/0/10/06-28-2016/36

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165205901487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471376

16534100009

Date : 06-28-2016

BC21/96.0/910/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653410000-9

Collection Ref. Code : 1831-67-824-1

Customer Information----------

Name : OLIQUINO,RODULFO L TM

Premise Address : PANGANIBAN COR BALAGTAS

TIN :

Metering Information----------

Meter No	:	553307 GS6	Pole No	:	0441731
Serial No	:	58804302	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10617
Period From	:	05-27-2016	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

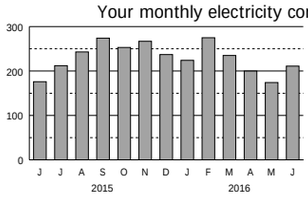
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.68
CURRENT BILL - JUNE 2016		2,210.34
TOTAL AMOUNT DUE		2,209.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.34		
Less : VAT	158.64		
Amount Net of VAT	2,051.70		
Less: BIR 2306	66.93		
BIR 2307	39.02	VATable Sales	2,051.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.75	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,104.39	TOTAL SALES	2,210.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/910/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165205901487

OLIQUINO,RODULFO L TM

Premise Address : PANGANIBAN COR BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-824-1	1653410000-9	07/11/2016	JUNE/2016	2,209.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16534100009

BC21/96.0/910/0/10/06-28-2016/36

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818950315270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466640

81823793518

Date : 06-28-2016

BC21/96.0/1170/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182379351-8

Collection Ref. Code : 1853-61-641-9

Customer Information----------

Name : CABINIAN,SHERYL JOY FLORENDO

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU

TIN : 420-603-943-000

Metering Information----------

Meter No	:	4753 EIS6	Pole No	:	0441801
Serial No	:	83297224	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6719
Period From	:	05-27-2016	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

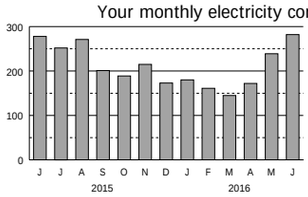
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.57
CURRENT BILL - JUNE 2016		2,952.22
TOTAL AMOUNT DUE		2,951.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.22		
Less : VAT	211.82		
Amount Net of VAT	2,740.40		
Less: BIR 2306	89.35		
BIR 2307	52.12	VATable Sales	2,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,810.75	TOTAL SALES	2,952.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1170/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818950315270

CABINIAN,SHERYL JOY FLORENDO

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-641-9	8182379351-8	07/11/2016	JUNE/2016	2,951.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81823793518

BC21/96.0/1170/0/10/06-28-2016/36

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823369567103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468973

82389527357

Date : 06-28-2016

BC21/96.0/1232/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238952735-7

Collection Ref. Code : 1861-54-740-4

Customer Information----------

Name : ROMERO,ADELITA BATOCTOY

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076941	Pole No	:	0441801
Serial No	:	40038454	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	648
Period From	:	05-27-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

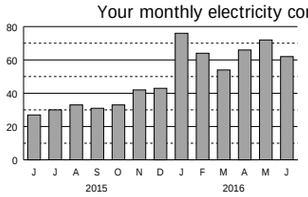
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.78
CURRENT BILL - JUNE 2016		538.98
TOTAL AMOUNT DUE		538.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.98		
Less : VAT	38.73		
Amount Net of VAT	500.25		
Less: BIR 2306	16.37		
BIR 2307	9.41	VATable Sales	500.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.47	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	513.20	TOTAL SALES	538.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1232/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823369567103

ROMERO,ADELITA BATOCTOY

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-740-4	8238952735-7	07/11/2016	JUNE/2016	538.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82389527357

BC21/96.0/1232/0/10/06-28-2016/36

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754100220317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467472

75465873034

Date : 06-28-2016

BC21/96.0/1250/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546587303-4

Collection Ref. Code : 1853-63-542-1

Customer Information----------

Name : TRAYA,INVINZOR DESCALLAR

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555990 GS6	Pole No	:	0441801
Serial No	:	52995471	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3298
Period From	:	05-27-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

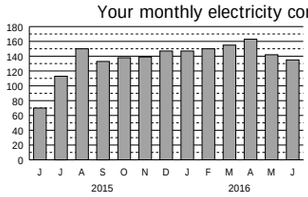
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.32
CURRENT BILL - JUNE 2016		1,451.21
TOTAL AMOUNT DUE		1,451.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.21		
Less : VAT	105.47		
Amount Net of VAT	1,345.74		
Less: BIR 2306	44.47		
BIR 2307	25.63	VATable Sales	1,345.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.64	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,381.11	TOTAL SALES	1,451.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1250/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754100220317

TRAYA,INVINZOR DESCALLAR

Premise Address : 19-A BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-542-1	7546587303-4	07/11/2016	JUNE/2016	1,451.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75465873034

BC21/96.0/1250/0/10/06-28-2016/36

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353861873122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466633

35362100006

Date : 06-28-2016

BC21/96.0/1270/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536210000-6

Collection Ref. Code : 1807-21-182-7

Customer Information----------

Name : LIM,MANUEL -DR4

Premise Address : BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553906 GS6	Pole No	:	0441766
Serial No	:	67667794	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16733
Period From	:	05-27-2016	Prev Rdg	:	16395
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

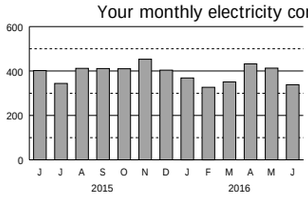
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		438.01
CURRENT BILL - JUNE 2016		3,537.33
TOTAL AMOUNT DUE		3,537.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,380.11

Your monthly electricity consumption chart



Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.33		
Less : VAT	253.75		
Amount Net of VAT	3,283.58		
Less: BIR 2306	107.04		
BIR 2307	62.45	VATable Sales	3,283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.09	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,367.84	TOTAL SALES	3,537.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1270/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353861873122

LIM,MANUEL -DR4

Premise Address : BALAGTAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-182-7	3536210000-6	07/11/2016	JUNE/2016	3,537.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35362100006

BC21/96.0/1270/0/10/06-28-2016/36

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363953899016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470828

36362100004

Date : 06-28-2016

BC21/96.0/1300/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636210000-4

Collection Ref. Code : 1807-21-221-1

Customer Information----------

Name : LIM,MANUEL -M101

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	439247GS6	Pole No	:	0441822
Serial No	:	93357514	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37839
Period From	:	05-27-2016	Prev Rdg	:	37722
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

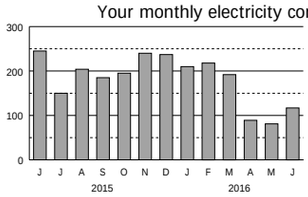
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,228.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1300/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363953899016

LIM,MANUEL -M101

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-221-1	3636210000-4	07/11/2016	JUNE/2016	1,228.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36362100004

BC21/96.0/1300/0/10/06-28-2016/36

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163212853466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470738

16362100006

Date : 06-28-2016

BC21/96.0/1390/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636210000-6

Collection Ref. Code : 1807-21-215-7

Customer Information----------

Name : LIM,MANUEL -M202

Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN

TIN :

Metering Information----------

Meter No	:	109203DS6	Pole No	:	0441822
Serial No	:	19769259	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83497
Period From	:	05-27-2016	Prev Rdg	:	82641
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

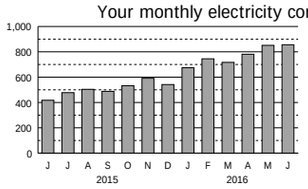
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,354.30
Transmission Charge	0.3048/kWh	260.91
System Loss Charge	0.8231/kWh	704.57
Sub-Total		5,319.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		58.81
Value Added Tax		
Generation		281.70
Transmission		6.66
System Loss		43.72
Distribution		294.51
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,108.34
CURRENT BILL - JUNE 2016		8,949.84
TOTAL AMOUNT DUE		8,946.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 9,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 629.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,949.84		
Less : VAT	641.74		
Amount Net of VAT	8,308.10		
Less: BIR 2306	270.72		
BIR 2307	158.01	VATable Sales	8,308.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,879.37	VAT Zero Rated Sales	0.00
Add : VAT	641.74	VAT Amount	641.74
TOTAL AMOUNT DUE	8,521.11	TOTAL SALES	8,949.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1390/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163212853466

LIM,MANUEL -M202

Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-215-7	1636210000-6	07/11/2016	JUNE/2016	8,946.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16362100006

BC21/96.0/1390/0/10/06-28-2016/36

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119823655910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467408

11912100002

Date : 06-28-2016

BC21/96.0/1470/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191210000-2

Collection Ref. Code : 1819-73-731-4

Customer Information----------

Name : LIM,MANUEL M9

Premise Address : 2ND FLOOR BALAGTAS ST,RM 209,C/O DOOR #308

TIN :

Metering Information----------

Meter No	:	344318GS6	Pole No	:	0441822
Serial No	:	46360006	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24536
Period From	:	05-27-2016	Prev Rdg	:	24358
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1000	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

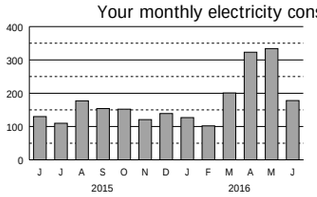
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.29
CURRENT BILL - JUNE 2016		1,947.27
TOTAL AMOUNT DUE		1,946.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 3,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.27		
Less : VAT	142.69		
Amount Net of VAT	1,804.58		
Less: BIR 2306	60.15		
BIR 2307	34.40	VATable Sales	1,804.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.03	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,852.72	TOTAL SALES	1,947.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1470/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119823655910

LIM,MANUEL M9

Premise Address : 2ND FLOOR BALAGTAS ST,RM 209,C/O DOOR #308

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-731-4	1191210000-2	07/11/2016	JUNE/2016	1,946.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11912100002

BC21/96.0/1470/0/10/06-28-2016/36

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753658227821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466789

75362100002

Date : 06-28-2016

BC21/96.0/1560/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536210000-2

Collection Ref. Code : 1807-21-197-5

Customer Information----------

Name : LIM,MANUEL -M303

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	120588DS6	Pole No	:	0441822
Serial No	:	15742111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31268
Period From	:	05-27-2016	Prev Rdg	:	30964
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

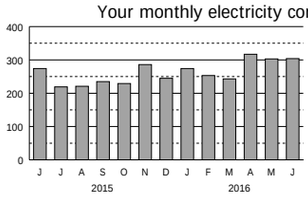
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		394.02
CURRENT BILL - JUNE 2016		3,182.08
TOTAL AMOUNT DUE		3,182.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,215.01

Your monthly electricity consumption chart



Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.08		
Less : VAT	228.27		
Amount Net of VAT	2,953.81		
Less: BIR 2306	96.28		
BIR 2307	56.18	VATable Sales	2,953.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.35	VAT Zero Rated Sales	0.00
Add : VAT	228.27	VAT Amount	228.27
TOTAL AMOUNT DUE	3,029.62	TOTAL SALES	3,182.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1560/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753658227821

LIM,MANUEL -M303

Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-197-5	7536210000-2	07/11/2016	JUNE/2016	3,182.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75362100002

BC21/96.0/1560/0/10/06-28-2016/36

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736037065070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459226

73634100009

Date : 06-28-2016

BC21/96.0/1720/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363410000-9

Collection Ref. Code : 1831-72-743-9

Customer Information----------

Name : GENSIS,ALBERTO L

Premise Address : BORROMEO BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	199061WS6	Pole No	:	0405055
Serial No	:	49317833	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3821
Period From	:	05-27-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

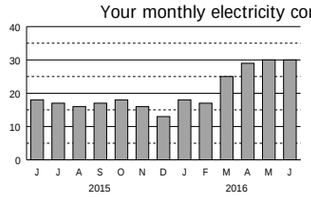
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		120.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 118.57

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1720/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736037065070

GENSIS,ALBERTO L

Premise Address : BORROMEO BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-743-9	7363410000-9	07/11/2016	JUNE/2016	120.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73634100009

BC21/96.0/1720/0/10/06-28-2016/36

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573992346310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460217

57362100000

Date : 06-28-2016

BC21/96.0/1730/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736210000-0

Collection Ref. Code : 1807-21-293-9

Customer Information----------

Name : PENG,LOM -APT A

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	MTR1061842	Pole No	:	0405034
Serial No	:	40009544	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7290
Period From	:	05-27-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

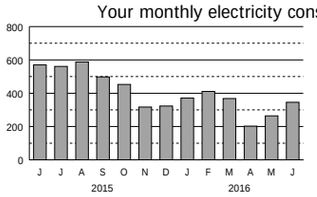
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.35
CURRENT BILL - JUNE 2016		3,620.90
TOTAL AMOUNT DUE		3,620.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 2,801.93

Your monthly electricity consumption chart



Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.90		
Less : VAT	259.73		
Amount Net of VAT	3,361.17		
Less: BIR 2306	109.55		
BIR 2307	63.93	VATable Sales	3,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.69	VAT Zero Rated Sales	0.00
Add : VAT	259.73	VAT Amount	259.73
TOTAL AMOUNT DUE	3,447.42	TOTAL SALES	3,620.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1730/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573992346310

PENG,LOM -APT A

Premise Address : BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-293-9	5736210000-0	07/11/2016	JUNE/2016	3,620.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57362100000

BC21/96.0/1730/0/10/06-28-2016/36

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664369190267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470401

66473100007

Date : 06-28-2016

BC21/96.0/1800/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647310000-7

Collection Ref. Code : 1841-55-797-8

Customer Information----------

Name : LIM,MARYLENE M1 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284489SS6	Pole No	:	0414525
Serial No	:	44834400	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22655
Period From	:	05-27-2016	Prev Rdg	:	22548
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	484	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

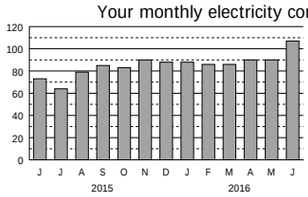
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.11
CURRENT BILL - JUNE 2016		1,123.66
TOTAL AMOUNT DUE		1,122.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.66		
Less : VAT	80.75		
Amount Net of VAT	1,042.91		
Less: BIR 2306	34.08		
BIR 2307	19.84	VATable Sales	1,042.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.99	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,069.74	TOTAL SALES	1,123.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1800/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664369190267

LIM,MARYLENE M1 D

Premise Address : 12B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-797-8	6647310000-7	07/11/2016	JUNE/2016	1,122.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66473100007

BC21/96.0/1800/0/10/06-28-2016/36

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283748197245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464714

28362100001

Date : 06-28-2016

BC21/96.0/1840/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836210000-1

Collection Ref. Code : 1807-21-332-3

Customer Information----------

Name : LIM,CHU -UP

Premise Address : BK 393B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	166674WS6	Pole No	:	0414525
Serial No	:	47230886	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24624
Period From	:	05-27-2016	Prev Rdg	:	24442
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

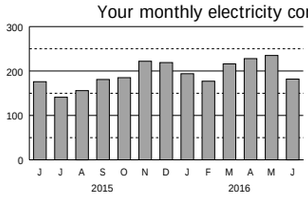
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.16
CURRENT BILL - JUNE 2016		1,907.33
TOTAL AMOUNT DUE		1,907.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.33		
Less : VAT	136.92		
Amount Net of VAT	1,770.41		
Less: BIR 2306	57.75		
BIR 2307	33.67	VATable Sales	1,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.99	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,815.91	TOTAL SALES	1,907.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1840/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283748197245

LIM,CHU -UP

Premise Address : BK 393B BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-332-3	2836210000-1	07/11/2016	JUNE/2016	1,907.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28362100001

BC21/96.0/1840/0/10/06-28-2016/36

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593142737149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470082

59362100006

Date : 06-28-2016

BC21/96.0/1950/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936210000-6

Collection Ref. Code : 1807-21-416-8

Customer Information----------

Name : YU,ANTONIO M

Premise Address : 96 CLIMACO ST

TIN :

Metering Information----------

Meter No	:	17164GS3	Pole No	:	1132316
Serial No	:	81147940	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50693
Period From	:	05-27-2016	Prev Rdg	:	50490
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

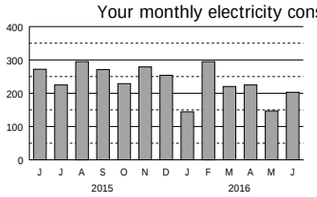
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.34
CURRENT BILL - JUNE 2016		2,126.77
TOTAL AMOUNT DUE		2,126.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,562.65

Your monthly electricity consumption chart



Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.77		
Less : VAT	152.65		
Amount Net of VAT	1,974.12		
Less: BIR 2306	64.40		
BIR 2307	37.55	VATable Sales	1,974.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.17	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,024.82	TOTAL SALES	2,126.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1950/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593142737149

YU,ANTONIO M

Premise Address : 96 CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-416-8	5936210000-6	07/11/2016	JUNE/2016	2,126.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59362100006

BC21/96.0/1950/0/10/06-28-2016/36

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165663683384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471540

16562100004

Date : 06-28-2016

BC21/96.0/1960/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656210000-4

Collection Ref. Code : 1823-38-653-9

Customer Information----------

Name : YU,ELVIRA O

Premise Address : CLIMACO BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	007758 EFS6	Pole No	:	1132316
Serial No	:	121432291	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22205
Period From	:	05-27-2016	Prev Rdg	:	21438
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	340	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

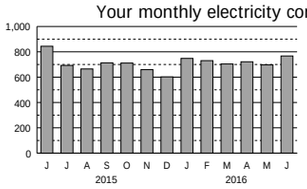
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,901.58
Transmission Charge	0.6656/kWh	510.52
System Loss Charge	0.8149/kWh	625.03
Sub-Total		5,037.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,691.50	153.83
Sub-Total		214.27
Government Charges		
Franchise Tax - Local		55.88
Value Added Tax		
Generation		252.41
Transmission		13.03
System Loss		37.63
Distribution		263.95
Others		32.42
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,020.71
CURRENT BILL - JUNE 2016		8,471.73
TOTAL AMOUNT DUE		8,471.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 7,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 711.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,471.73		
Less : VAT	599.44		
Amount Net of VAT	7,872.29		
Less: BIR 2306	256.00		
BIR 2307	150.14	VATable Sales	7,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,466.15	VAT Zero Rated Sales	0.00
Add : VAT	599.44	VAT Amount	599.44
TOTAL AMOUNT DUE	8,065.59	TOTAL SALES	8,471.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1960/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165663683384

YU,ELVIRA O

Premise Address : CLIMACO BALAGTAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-653-9	1656210000-4	07/11/2016	JUNE/2016	8,471.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16562100004

BC21/96.0/1960/0/10/06-28-2016/36

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114192360928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464262

11462100006

Date : 06-28-2016

BC21/96.0/2110/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146210000-6

Collection Ref. Code : 1807-21-500-8

Customer Information----------

Name : DY,MAMERTO -APTM11

Premise Address : CLIMACO BALAGTAS

TIN :

Metering Information----------

Meter No	:	MTR1084040	Pole No	:	0773522
Serial No	:	40015021	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1271
Period From	:	05-27-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

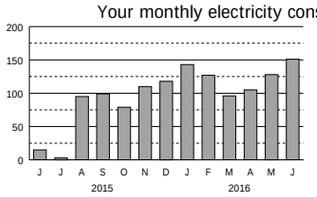
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.89
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.03
CURRENT BILL - JUNE 2016		1,583.39
TOTAL AMOUNT DUE		1,582.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.39		
Less : VAT	113.69		
Amount Net of VAT	1,469.70		
Less: BIR 2306	47.97		
BIR 2307	27.96	VATable Sales	1,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.77	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,507.46	TOTAL SALES	1,583.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2110/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114192360928

DY,MAMERTO -APTM11

Premise Address : CLIMACO BALAGTAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-500-8	1146210000-6	07/11/2016	JUNE/2016	1,582.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11462100006

BC21/96.0/2110/0/10/06-28-2016/36

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626176221016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473226

62662100007

Date : 06-28-2016

BC21/96.0/2230/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266210000-7

Collection Ref. Code : 1823-50-788-3

Customer Information----------

Name : CABALLERO,SERGIO T

Premise Address : 122-J CLIMACO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223759WS6	Pole No	:	1132316
Serial No	:	46059820	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35571
Period From	:	05-27-2016	Prev Rdg	:	35441
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	290	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

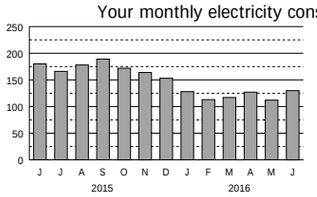
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.20
CURRENT BILL - JUNE 2016		1,411.16
TOTAL AMOUNT DUE		1,410.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.16		
Less : VAT	98.96		
Amount Net of VAT	1,312.20		
Less: BIR 2306	42.29		
BIR 2307	25.01	VATable Sales	1,312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.90	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,343.86	TOTAL SALES	1,411.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2230/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626176221016

CABALLERO,SERGIO T

Premise Address : 122-J CLIMACO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-788-3	6266210000-7	07/11/2016	JUNE/2016	1,410.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62662100007

BC21/96.0/2230/0/10/06-28-2016/36

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242798813762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461740

24252100003

Date : 06-28-2016

BC21/96.0/2270/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425210000-3

Collection Ref. Code : 1805-92-056-1

Customer Information----------

Name : CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST.,C/O F AVERGONZADO

TIN :

Metering Information----------

Meter No	:	253816 GS6	Pole No	:	0334265
Serial No	:	49220111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4956
Period From	:	05-27-2016	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

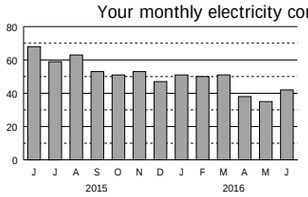
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		271.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 194.46

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2270/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242798813762

CABALLERO,HILARION A

Premise Address : 122 CLIMACO ST.,C/O F AVERGONZADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-056-1	2425210000-3	07/11/2016	JUNE/2016	271.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24252100003

BC21/96.0/2270/0/10/06-28-2016/36

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112485760832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463211

11252100000

Date : 06-28-2016

BC21/96.0/2330/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125210000-0

Collection Ref. Code : 1805-91-905-9

Customer Information----------

Name : NAVARRO,VICENTA YBANEZ

Premise Address : 116-16 BALAGTAS NR. COR.,BORROMEO & CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032153	Pole No	:	0405055
Serial No	:	126812631	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	726	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

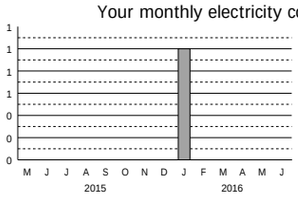
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,122.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		2,122.69
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 18, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2330/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112485760832

NAVARRO,VICENTA YBANEZ
Premise Address : 116-16 BALAGTAS NR. COR.,BORROMEO & CLIMACO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-905-9	1125210000-0	07/11/2016	JUNE/2016	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11252100000

BC21/96.0/2330/0/10/06-28-2016/36

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812249978299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81252100003

BILLING STATEMENT

1005463478

Date : 06-28-2016

BC21/96.0/2340/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125210000-3

Collection Ref. Code : 1805-91-929-6

Customer Information----------

Name : NAVARRO,ROBERTO

Premise Address : BORROMEO ST,LIM YBANEZ COMPD

TIN :

Metering Information----------

Meter No	:	199064WS6	Pole No	:	0405055
Serial No	:	43640180	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12202
Period From	:	05-27-2016	Prev Rdg	:	11950
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

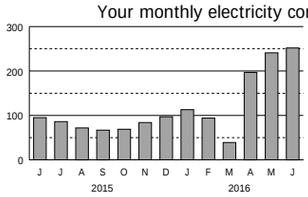
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		333.43
CURRENT BILL - JUNE 2016		2,697.53
TOTAL AMOUNT DUE		2,697.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.53		
Less : VAT	195.64		
Amount Net of VAT	2,501.89		
Less: BIR 2306	82.50		
BIR 2307	47.64	VATable Sales	2,501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.75	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,567.39	TOTAL SALES	2,697.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2340/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812249978299

NAVARRO,ROBERTO

Premise Address : BORROMEO ST,LIM YBANEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-929-6	8125210000-3	07/11/2016	JUNE/2016	2,697.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81252100003

BC21/96.0/2340/0/10/06-28-2016/36

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822299772699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468431

82252100001

Date : 06-28-2016

BC21/96.0/2350/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225210000-1

Collection Ref. Code : 1805-91-968-7

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address : BORROMEO CLIMACO AA

TIN :

Metering Information----------

Meter No	:	272539GS6	Pole No	:	0338933
Serial No	:	44706460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	65454
Period From	:	05-27-2016	Prev Rdg	:	64465
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	0	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

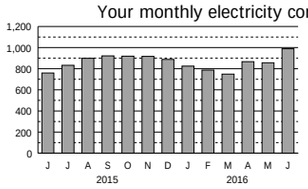
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,030.85
Transmission Charge	0.3048/kWh	301.45
System Loss Charge	0.8231/kWh	814.05
Sub-Total		6,146.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,282.50	185.65
Sub-Total		263.58
Government Charges		
Franchise Tax - Local		69.33
Value Added Tax		
Generation		325.46
Transmission		7.69
System Loss		50.51
Distribution		340.18
Others		39.95
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,304.28
CURRENT BILL - JUNE 2016		10,549.03
TOTAL AMOUNT DUE		10,548.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 9,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 862.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,549.03		
Less : VAT	763.79		
Amount Net of VAT	9,785.24		
Less: BIR 2306	322.07		
BIR 2307	186.28	VATable Sales	9,785.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,276.89	VAT Zero Rated Sales	0.00
Add : VAT	763.79	VAT Amount	763.79
TOTAL AMOUNT DUE	10,040.68	TOTAL SALES	10,549.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2350/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822299772699

YBANEZ,CELEDONIO L

Premise Address : BORROMEO CLIMACO AA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-968-7	8225210000-1	07/11/2016	JUNE/2016	10,548.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82252100001

BC21/96.0/2350/0/10/06-28-2016/36

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122790579351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468331

12252100008

Date : 06-28-2016

BC21/96.0/2410/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225210000-8

Collection Ref. Code : 1805-91-941-5

Customer Information----------

Name : NAVARRO,VICENTA Y DWN

Premise Address : BK. 264 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	388855GS6	Pole No	:	0338933
Serial No	:	2003122835	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1307
Period From	:	05-27-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

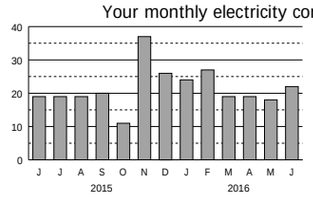
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - JUNE 2016		88.57
TOTAL AMOUNT DUE		9.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 7, 2016 - 13.10

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.57		
Less : VAT	5.90		
Amount Net of VAT	82.67		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.59	TOTAL SALES	88.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2410/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122790579351

NAVARRO,VICENTA Y DWN

Premise Address : BK. 264 BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-941-5	1225210000-8	07/11/2016	JUNE/2016	9.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12252100008

BC21/96.0/2410/0/10/06-28-2016/36

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342429256718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461932

34252100002

Date : 06-28-2016

BC21/96.0/2500/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425210000-2

Collection Ref. Code : 1805-92-068-5

Customer Information----------

Name : YBANEZ,VICENTA

Premise Address : 236 BORROMEO AND,C/O JOSE TIU

TIN :

Metering Information----------

Meter No	:	275612GS6	Pole No	:	0441010
Serial No	:	43816649	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	79632
Period From	:	05-27-2016	Prev Rdg	:	79276
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

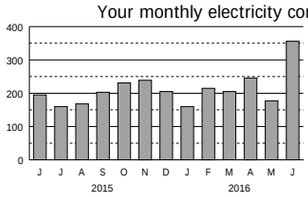
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		461.31
CURRENT BILL - JUNE 2016		3,725.41
TOTAL AMOUNT DUE		3,724.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.41		
Less : VAT	267.24		
Amount Net of VAT	3,458.17		
Less: BIR 2306	112.73		
BIR 2307	65.77	VATable Sales	3,458.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.67	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,546.91	TOTAL SALES	3,725.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2500/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342429256718

YBANEZ,VICENTA

Premise Address : 236 BORROMEO AND,C/O JOSE TIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-068-5	3425210000-2	07/11/2016	JUNE/2016	3,724.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34252100002

BC21/96.0/2500/0/10/06-28-2016/36

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273489908228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460180

27362100003

Date : 06-28-2016

BC21/96.0/2590/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736210000-3

Collection Ref. Code : 1807-21-281-5

Customer Information----------

Name : NAVARRO,VICENTA Y -M5

Premise Address : BALAGTAS NR COR

TIN :

Metering Information----------

Meter No	:	439914GS6	Pole No	:	0405034
Serial No	:	48529417	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13781
Period From	:	05-27-2016	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

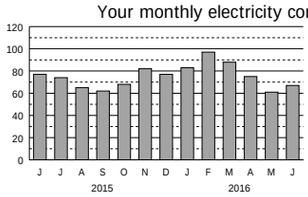
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		566.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2590/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273489908228

NAVARRO,VICENTA Y -M5

Premise Address : BALAGTAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-281-5	2736210000-3	07/11/2016	JUNE/2016	566.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27362100003

BC21/96.0/2590/0/10/06-28-2016/36

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432369723270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472790

43252100003

Date : 06-28-2016

BC21/96.0/2640/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325210000-3

Collection Ref. Code : 1805-92-011-1

Customer Information----------

Name : ROBERTSON INDUSTRIAL COR

Premise Address : BORROMEO COR. CLIMACO,C/O ROBERT CHOA CHUY

TIN :

Metering Information----------

Meter No	:	384198GS6	Pole No	:	0334265
Serial No	:	2003127272	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44131
Period From	:	05-27-2016	Prev Rdg	:	43792
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1400	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

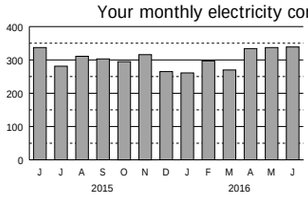
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.6656/kWh	225.64
System Loss Charge	0.8149/kWh	276.25
Sub-Total		2,226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		111.55
Transmission		5.76
System Loss		16.63
Distribution		117.00
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.78
CURRENT BILL - JUNE 2016		3,670.79
TOTAL AMOUNT DUE		3,670.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 3,634.25

Your monthly electricity consumption chart



Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.79		
Less : VAT	257.05		
Amount Net of VAT	3,413.74		
Less: BIR 2306	109.86		
BIR 2307	65.04	VATable Sales	3,413.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.84	VAT Zero Rated Sales	0.00
Add : VAT	257.05	VAT Amount	257.05
TOTAL AMOUNT DUE	3,495.89	TOTAL SALES	3,670.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2640/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432369723270

ROBERTSON INDUSTRIAL COR

Premise Address : BORROMEO COR. CLIMACO,C/O ROBERT CHOA CHUY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-011-1	4325210000-3	07/11/2016	JUNE/2016	3,670.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43252100003

BC21/96.0/2640/0/10/06-28-2016/36

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810195459749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462556

81092100007

Date : 06-28-2016

BC21/96.0/2650/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109210000-7

Collection Ref. Code : 1839-54-755-3

Customer Information----------

Name : CRESTLY LAND DEV CORP M-1

Premise Address : 65 BORROMEO-CLIMACO STS.

TIN :

Metering Information----------

Meter No	:	MTR1020525	Pole No	:	0334265
Serial No	:	40042628	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	407
Period From	:	05-27-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

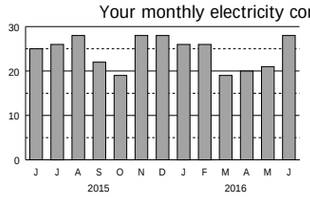
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.6656/kWh	18.64
System Loss Charge	0.8149/kWh	22.82
Sub-Total		183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		9.22
Transmission		0.47
System Loss		1.37
Distribution		10.21
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.16
CURRENT BILL - JUNE 2016		308.37
TOTAL AMOUNT DUE		308.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.37		
Less : VAT	21.78		
Amount Net of VAT	286.59		
Less: BIR 2306	9.32		
BIR 2307	5.46	VATable Sales	286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.81	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	293.59	TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2650/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810195459749

CRESTLY LAND DEV CORP M-1
Premise Address : 65 BORROMEO-CLIMACO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-755-3	8109210000-7	07/11/2016	JUNE/2016	308.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81092100007

BC21/96.0/2650/0/10/06-28-2016/36

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103381507041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458966

10361100000

Date : 06-28-2016

BC21/96.0/2810/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036110000-0

Collection Ref. Code : 1827-73-605-4

Customer Information----------

Name : ESPINA,JOHNNY

Premise Address : BORROMEO ST

TIN :

Metering Information----------

Meter No	:	542706 GS6	Pole No	:	0338863
Serial No	:	223433816	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11025
Period From	:	05-27-2016	Prev Rdg	:	10752
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	450	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

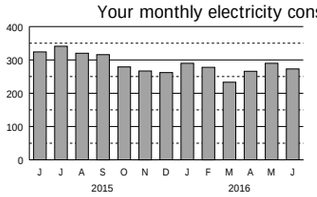
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.6656/kWh	181.71
System Loss Charge	0.8149/kWh	222.47
Sub-Total		1,792.88
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		89.83
Transmission		4.63
System Loss		13.41
Distribution		94.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		356.68
CURRENT BILL - JUNE 2016		2,957.21
TOTAL AMOUNT DUE		2,956.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 3,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.21		
Less : VAT	207.13		
Amount Net of VAT	2,750.08		
Less: BIR 2306	88.51		
BIR 2307	52.40	VATable Sales	2,750.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.17	VAT Zero Rated Sales	0.00
Add : VAT	207.13	VAT Amount	207.13
TOTAL AMOUNT DUE	2,816.30	TOTAL SALES	2,957.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2810/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103381507041

ESPINA,JOHNNY
Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-605-4	1036110000-0	07/11/2016	JUNE/2016	2,956.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10361100000

BC21/96.0/2810/0/10/06-28-2016/36

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273541781238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460028

27384100007

Date : 06-28-2016

BC21/96.0/2880/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738410000-7

Collection Ref. Code : 1833-64-098-5

Customer Information----------

Name : OLAES,MONICA V M1

Premise Address : BORROMEO-SANCIANGKO STS

TIN :

Metering Information----------

Meter No	:	4756 EIS6	Pole No	:	0338856
Serial No	:	83296659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2845
Period From	:	05-27-2016	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	296	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

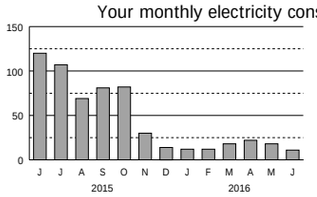
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.6656/kWh	7.32
System Loss Charge	0.8149/kWh	8.96
Sub-Total		72.23
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.62
Transmission		0.19
System Loss		0.53
Distribution		4.38
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.98
CURRENT BILL - JUNE 2016		124.56
TOTAL AMOUNT DUE		124.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.92		
Amount Net of VAT	115.64		
Less: BIR 2306	3.80		
BIR 2307	2.21	VATable Sales	115.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.63	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	118.55	TOTAL SALES	124.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2880/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273541781238

OLAES,MONICA V M1

Premise Address : BORROMEO-SANCIANGKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-098-5	2738410000-7	07/11/2016	JUNE/2016	124.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27384100007

BC21/96.0/2880/0/10/06-28-2016/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281100455960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463830

28152100005

Date : 06-28-2016

BC21/96.0/2930/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815210000-5

Collection Ref. Code : 1805-87-704-6

Customer Information----------

Name : OLAES,VICENTE F

Premise Address : #127 BORROMEO,NR COR SANCIANGKO STS

TIN :

Metering Information----------

Meter No	:	4766 EIS6	Pole No	:	0338863
Serial No	:	83295960	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9108
Period From	:	05-27-2016	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

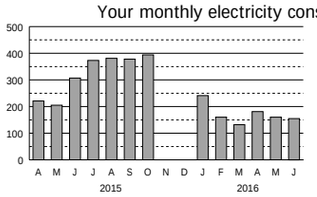
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,624.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2930/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281100455960

OLAES,VICENTE F

Premise Address : #127 BORROMEO,NR COR SANCIANGKO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-704-6	2815210000-5	07/11/2016	JUNE/2016	1,624.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28152100005

BC21/96.0/2930/0/10/06-28-2016/36

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119355480475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467232

11982100007

Date : 06-28-2016

BC21/96.0/2950/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198210000-7

Collection Ref. Code : 1839-32-830-4

Customer Information----------

Name : LAYAGUE,JESSIE B

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561103 GS6	Pole No	:	0338856
Serial No	:	20432450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70493
Period From	:	05-27-2016	Prev Rdg	:	68883
No of Days	:	31	Diff Rdg	:	1610
Avg kWh/day	:	51.94	Registered	:	1610
Conn Load	:	1400	Billed kWh	:	1610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

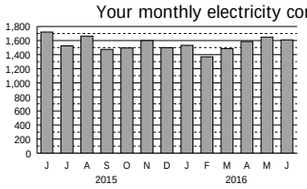
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,189.75
Transmission Charge	0.3048/kWh	490.73
System Loss Charge	0.8231/kWh	1,325.19
Sub-Total		10,005.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,818.47
Supply Charge	0.4118/kWh	663.00
Metering Charge	0.6989/kWh	1,125.23
	5.00/month	5.00
Sub-Total		4,611.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Sub-Total		126.87
Government Charges		
Franchise Tax - Local		110.58
Value Added Tax		
Generation		529.82
Transmission		12.52
System Loss		82.23
Distribution		553.40
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	251.32
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.64
Sub-Total		2,084.05
CURRENT BILL - JUNE 2016		16,828.29
TOTAL AMOUNT DUE		16,828.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 17,471.79

Your monthly electricity consumption chart



Avg Monthly Usage : 1,554.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,828.29		
Less : VAT	1,206.46		
Amount Net of VAT	15,621.83		
Less: BIR 2306	508.93		
BIR 2307	297.10	VATable Sales	15,621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,815.80	VAT Zero Rated Sales	0.00
Add : VAT	1,206.46	VAT Amount	1,206.46
TOTAL AMOUNT DUE	16,022.26	TOTAL SALES	16,828.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2950/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119355480475

LAYAGUE,JESSIE B

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-830-4	1198210000-7	07/11/2016	JUNE/2016	16,828.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11982100007

BC21/96.0/2950/0/10/06-28-2016/36

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102507057146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458620

10252100002

Date : 06-28-2016

BC21/96.0/3000/0338835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025210000-2

Collection Ref. Code : 1805-91-839-7

Customer Information----------

Name : MILLEZA,ALBERTO

Premise Address : BORROMEO UPS REGIS ST.

TIN :

Metering Information----------

Meter No	:	542678 GS6	Pole No	:	0338835
Serial No	:	57090463	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24136
Period From	:	05-27-2016	Prev Rdg	:	23951
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

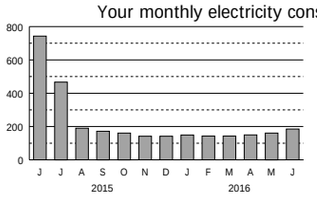
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.04
CURRENT BILL - JUNE 2016		1,938.68
TOTAL AMOUNT DUE		1,848.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.68		
Less : VAT	139.17		
Amount Net of VAT	1,799.51		
Less: BIR 2306	58.69		
BIR 2307	34.23	VATable Sales	1,799.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.59	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,845.76	TOTAL SALES	1,938.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3000/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102507057146

MILLEZA,ALBERTO

Premise Address : BORROMEO UPS REGIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-839-7	1025210000-2	07/11/2016	JUNE/2016	1,848.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10252100002

BC21/96.0/3000/0/10/06-28-2016/36

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571078857034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459368

57129553632

Date : 06-28-2016

BC21/96.0/3160/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712955363-2

Collection Ref. Code : 1849-93-788-5

Customer Information----------

Name : GO,JERRY

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	553172 GS6	Pole No	:	0338870
Serial No	:	63680638	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58687
Period From	:	05-27-2016	Prev Rdg	:	57132
No of Days	:	31	Diff Rdg	:	1555
Avg kWh/day	:	50.16	Registered	:	1555
Conn Load	:	8500	Billed kWh	:	1555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

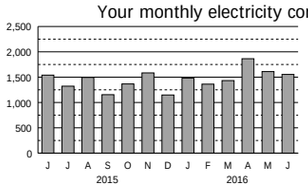
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,909.97
Transmission Charge	0.6656/kWh	1,035.01
System Loss Charge	0.8149/kWh	1,267.17
Sub-Total		10,212.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,722.18
Supply Charge	0.4118/kWh	640.35
Metering Charge	0.6989/kWh	1,086.79
	5.00/month	5.00
Sub-Total		4,454.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		110.92
Value Added Tax		
Generation		511.73
Transmission		26.42
System Loss		76.31
Distribution		534.52
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	242.74
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.82
Sub-Total		2,028.72
CURRENT BILL - JUNE 2016		16,817.72
TOTAL AMOUNT DUE		16,816.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 17,817.42

Your monthly electricity consumption chart



Avg Monthly Usage : 1,455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,817.72		
Less : VAT	1,176.99		
Amount Net of VAT	15,640.73		
Less: BIR 2306	503.02		
BIR 2307	298.00	VATable Sales	15,640.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,839.71	VAT Zero Rated Sales	0.00
Add : VAT	1,176.99	VAT Amount	1,176.99
TOTAL AMOUNT DUE	16,016.70	TOTAL SALES	16,817.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3160/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571078857034

GO,JERRY

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-788-5	5712955363-2	07/11/2016	JUNE/2016	16,816.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57129553632

BC21/96.0/3160/0/10/06-28-2016/36

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757225392905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468578

75741100004

Date : 06-28-2016

BC21/96.0/3250/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574110000-4

Collection Ref. Code : 1813-88-290-8

Customer Information----------

Name : RIVAS,RICKIE TM P.

Premise Address : BORROMEO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292023SS6	Pole No	:	0431990
Serial No	:	25642993	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41070
Period From	:	05-27-2016	Prev Rdg	:	40843
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	360	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

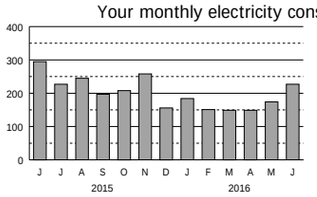
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.60
CURRENT BILL - JUNE 2016		2,503.03
TOTAL AMOUNT DUE		2,501.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,914.38

Your monthly electricity consumption chart



Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.03		
Less : VAT	176.94		
Amount Net of VAT	2,326.09		
Less: BIR 2306	75.58		
BIR 2307	44.36	VATable Sales	2,326.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.15	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,383.09	TOTAL SALES	2,503.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3250/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757225392905

RIVAS,RICKIE TM P.

Premise Address : BORROMEO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-290-8	7574110000-4	07/11/2016	JUNE/2016	2,501.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75741100004

BC21/96.0/3250/0/10/06-28-2016/36

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271383970959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459194

27152100007

Date : 06-28-2016

BC21/96.0/3270/0441010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715210000-7

Collection Ref. Code : 1805-87-605-8

Customer Information----------

Name : VILLONA,AURORA

Premise Address : BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	MTR1019494	Pole No	:	0441010
Serial No	:	121749170	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	754
Period From	:	05-27-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

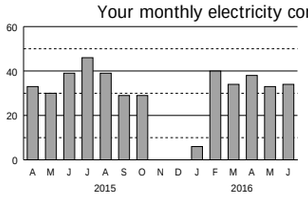
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		182.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3270/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271383970959

VILLONA,AURORA

Premise Address : BORROMEO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-605-8	2715210000-7	07/11/2016	JUNE/2016	182.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27152100007

BC21/96.0/3270/0/10/06-28-2016/36

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252878510698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465949

25252100000

Date : 06-28-2016

BC21/96.0/3350/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525210000-0

Collection Ref. Code : 1805-92-143-6

Customer Information----------

Name : KAPITAN PARTS CENTER & CO. INC

Premise Address : BORROMEO ST,OPP OMEGA THEATRE

TIN :

Metering Information----------

Meter No	:	272537GS6	Pole No	:	0431962
Serial No	:	46473688	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	66897
Period From	:	05-27-2016	Prev Rdg	:	66426
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	3040	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

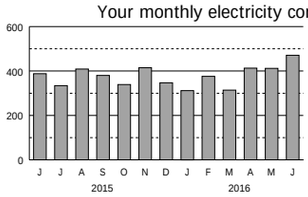
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.6656/kWh	313.50
System Loss Charge	0.8149/kWh	383.82
Sub-Total		3,093.20
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		155.00
Transmission		8.00
System Loss		23.11
Distribution		162.32
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		614.93
CURRENT BILL - JUNE 2016		5,097.92
TOTAL AMOUNT DUE		5,097.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 4,441.86

Your monthly electricity consumption chart



Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.92		
Less : VAT	356.92		
Amount Net of VAT	4,741.00		
Less: BIR 2306	152.55		
BIR 2307	90.33	VATable Sales	4,741.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.12	VAT Zero Rated Sales	0.00
Add : VAT	356.92	VAT Amount	356.92
TOTAL AMOUNT DUE	4,855.04	TOTAL SALES	5,097.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3350/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252878510698

KAPITAN PARTS CENTER & CO. INC

Premise Address : BORROMEO ST,OPP OMEGA THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-143-6	2525210000-0	07/11/2016	JUNE/2016	5,097.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25252100000

BC21/96.0/3350/0/10/06-28-2016/36

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352697014579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466332

35252100009

Date : 06-28-2016

BC21/96.0/3360/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525210000-9

Collection Ref. Code : 1805-92-149-5

Customer Information----------

Name : KAPITAN PARTS CENTER & CO INC.

Premise Address : BORROMEO ST OPP OMEGA,THEATRE

TIN :

Metering Information----------

Meter No	:	270313GS6	Pole No	:	0431962
Serial No	:	49213239	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40299
Period From	:	05-27-2016	Prev Rdg	:	39185
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	1820	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

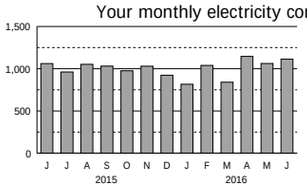
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,666.70
Transmission Charge	0.6656/kWh	741.48
System Loss Charge	0.8149/kWh	907.80
Sub-Total		7,315.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		79.47
Value Added Tax		
Generation		366.60
Transmission		18.93
System Loss		54.68
Distribution		383.10
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,453.56
CURRENT BILL - JUNE 2016		12,049.81
TOTAL AMOUNT DUE		12,049.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 11,440.61

Your monthly electricity consumption chart



Avg Monthly Usage : 1,004.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,049.81		
Less : VAT	843.38		
Amount Net of VAT	11,206.43		
Less: BIR 2306	360.45		
BIR 2307	213.51	VATable Sales	11,206.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,632.47	VAT Zero Rated Sales	0.00
Add : VAT	843.38	VAT Amount	843.38
TOTAL AMOUNT DUE	11,475.85	TOTAL SALES	12,049.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3360/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352697014579

KAPITAN PARTS CENTER & CO INC.

Premise Address : BORROMEO ST OPP OMEGA,THEATRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-149-5	3525210000-9	07/11/2016	JUNE/2016	12,049.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35252100009

BC21/96.0/3360/0/10/06-28-2016/36

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861575210014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470026

86152100003

Date : 06-28-2016

BC21/96.0/3410/0431906/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615210000-3

Collection Ref. Code : 1805-87-548-5

Customer Information----------

Name : ROLEX RESTAURANT

Premise Address : 159 161 BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1077066	Pole No	:	0431906
Serial No	:	40013439	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	153
Period From	:	05-27-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	5400	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

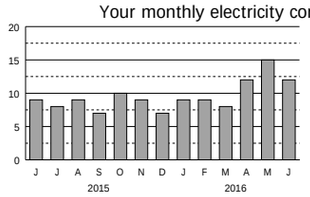
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 66.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.29
CURRENT BILL - JUNE 2016		135.38
TOTAL AMOUNT DUE		69.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.38		
Less : VAT	9.67		
Amount Net of VAT	125.71		
Less: BIR 2306	4.13		
BIR 2307	2.40	VATable Sales	125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.18	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	128.85	TOTAL SALES	135.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3410/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861575210014

ROLEX RESTAURANT

Premise Address : 159 161 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-548-5	8615210000-3	07/11/2016	JUNE/2016	69.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86152100003

BC21/96.0/3410/0/10/06-28-2016/36

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762450356909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470201

76275213437

Date : 06-28-2016

BC21/96.0/3601/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627521343-7

Collection Ref. Code : 1853-78-068-5

Customer Information----------

Name : NOCETE,MARICAR ILUSTRISIMO

Premise Address : 87-3 BORROMEO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502630 GS6	Pole No	:	0431913
Serial No	:	68167928	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4658
Period From	:	05-27-2016	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

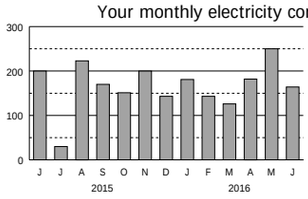
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.71
CURRENT BILL - JUNE 2016		1,779.18
TOTAL AMOUNT DUE		1,778.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,653.93

Your monthly electricity consumption chart



Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.18		
Less : VAT	129.88		
Amount Net of VAT	1,649.30		
Less: BIR 2306	54.77		
BIR 2307	31.42	VATable Sales	1,649.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.11	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,692.99	TOTAL SALES	1,779.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3601/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762450356909

NOCETE,MARICAR ILUSTRISIMO

Premise Address : 87-3 BORROMEO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-068-5	7627521343-7	07/11/2016	JUNE/2016	1,778.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76275213437

BC21/96.0/3601/0/10/06-28-2016/36

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353876024735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35361100007

BILLING STATEMENT

1005466425

Date : 06-28-2016

BC21/96.0/3650/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536110000-7

Collection Ref. Code : 1827-82-938-9

Customer Information----------

Name : DEBALUCOS,ALFONSO JR E

Premise Address : BORROMEO STREET

TIN :

Metering Information----------

Meter No	:	270401GS6	Pole No	:	0431962
Serial No	:	44276973	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24403
Period From	:	05-27-2016	Prev Rdg	:	24307
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

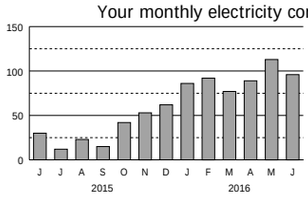
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Sub-Total		- 43.81
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.96
CURRENT BILL - JUNE 2016		952.44
TOTAL AMOUNT DUE		952.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,202.54

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.44		
Less : VAT	68.00		
Amount Net of VAT	884.44		
Less: BIR 2306	28.71		
BIR 2307	16.77	VATable Sales	884.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.96	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	906.96	TOTAL SALES	952.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3650/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353876024735

DEBALUCOS,ALFONSO JR E

Premise Address : BORROMEO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-938-9	3536110000-7	07/11/2016	JUNE/2016	952.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35361100007

BC21/96.0/3650/0/10/06-28-2016/36

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290790305016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467872

29074100008

Date : 06-28-2016

BC21/96.0/3790/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907410000-8

Collection Ref. Code : 1845-50-692-8

Customer Information----------

Name : RUFO,MA. FLOR E

Premise Address : 87-13 BORROMEO ST.,BACK OF BOMBO RADIO OFFICE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474911GS6	Pole No	:	0431913
Serial No	:	59121300	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2776
Period From	:	05-27-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	417	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

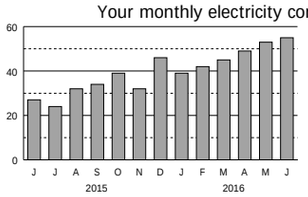
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		409.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3790/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290790305016

RUFO,MA. FLOR E

Premise Address : 87-13 BORROMEO ST.,BACK OF BOMBO RADIO OFFICE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-692-8	2907410000-8	07/11/2016	JUNE/2016	409.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29074100008

BC21/96.0/3790/0/10/06-28-2016/36

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821547244210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467885

82165932631

Date : 06-28-2016

BC21/96.0/3870/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216593263-1

Collection Ref. Code : 1853-64-623-7

Customer Information----------

Name : DIBDIB,EDITO MENDEZ

Premise Address : 87-6 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555994 GS6	Pole No	:	0431920
Serial No	:	59980106	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2743
Period From	:	05-27-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	874	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

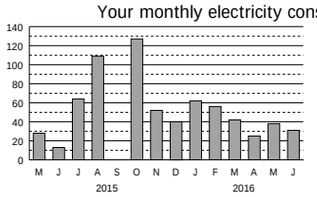
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - JUNE 2016		170.77
TOTAL AMOUNT DUE		170.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	11.75		
Amount Net of VAT	159.02		
Less: BIR 2306	5.03		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.10	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	162.85	TOTAL SALES	170.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3870/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821547244210

DIBDIB,EDITO MENDEZ

Premise Address : 87-6 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-623-7	8216593263-1	07/11/2016	JUNE/2016	170.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82165932631

BC21/96.0/3870/0/10/06-28-2016/36

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739823641206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460551

73931100009

Date : 06-28-2016

BC21/96.0/3930/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393110000-9

Collection Ref. Code : 1827-23-518-7

Customer Information----------

Name : TABANAO,RICHARD B

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	460146GS6	Pole No	:	0431913
Serial No	:	65131917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4109
Period From	:	05-27-2016	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

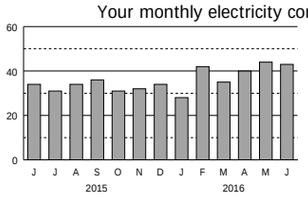
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.45
CURRENT BILL - JUNE 2016		285.44
TOTAL AMOUNT DUE		284.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.44		
Less : VAT	20.15		
Amount Net of VAT	265.29		
Less: BIR 2306	8.56		
BIR 2307	4.90	VATable Sales	265.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.83	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	271.98	TOTAL SALES	285.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3930/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739823641206

TABANAO,RICHARD B

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-518-7	7393110000-9	07/11/2016	JUNE/2016	284.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73931100009

BC21/96.0/3930/0/10/06-28-2016/36

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752884719939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466316

75204945861

Date : 06-28-2016

BC21/96.0/4020/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520494586-1

Collection Ref. Code : 1853-64-611-3

Customer Information----------

Name : SARAUSAD,CRESENCIANA ANSAY

Premise Address : 87-13 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1007111	Pole No	:	0431913
Serial No	:	97689588	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4712
Period From	:	05-27-2016	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

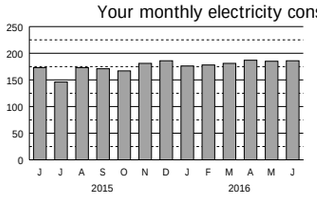
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.35
CURRENT BILL - JUNE 2016		1,949.14
TOTAL AMOUNT DUE		1,948.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.14		
Less : VAT	139.92		
Amount Net of VAT	1,809.22		
Less: BIR 2306	59.01		
BIR 2307	34.41	VATable Sales	1,809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.80	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,855.72	TOTAL SALES	1,949.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4020/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752884719939

SARAUSAD,CRESENCIANA ANSAY

Premise Address : 87-13 BORROMEO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-611-3	7520494586-1	07/11/2016	JUNE/2016	1,948.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75204945861

BC21/96.0/4020/0/10/06-28-2016/36

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535850666335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458770

53552100009

Date : 06-28-2016

BC21/96.0/4030/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355210000-9

Collection Ref. Code : 1823-16-158-8

Customer Information----------

Name : AMPER,GUILLERMO M JR.

Premise Address : 85 BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247152DS6	Pole No	:	0431913
Serial No	:	13695467	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29109
Period From	:	05-27-2016	Prev Rdg	:	29109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	70	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

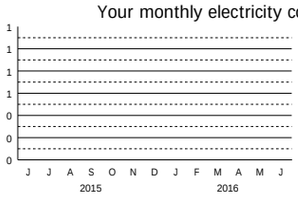
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		10.59
TOTAL AMOUNT DUE		- 179.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - OCTOBER 12, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4030/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535850666335

AMPER,GUILLERMO M JR.

Premise Address : 85 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-158-8	5355210000-9	07/11/2016	JUNE/2016	- 179.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53552100009

BC21/96.0/4030/0/10/06-28-2016/36

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274775964879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460488

27453100003

Date : 06-28-2016

BC21/96.0/4060/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745310000-3

Collection Ref. Code : 1837-85-464-5

Customer Information----------

Name : DELIMA,HERMINIA N

Premise Address : 246 LEON KILAT ST,BURNED AREA

TIN :

Metering Information----------

Meter No	:	213173WS6	Pole No	:	0431913
Serial No	:	45105809	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13525
Period From	:	05-27-2016	Prev Rdg	:	13376
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

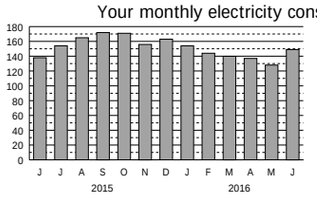
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.48
CURRENT BILL - JUNE 2016		1,562.55
TOTAL AMOUNT DUE		1,561.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	112.22		
Amount Net of VAT	1,450.33		
Less: BIR 2306	47.36		
BIR 2307	27.59	VATable Sales	1,450.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.38	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,487.60	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4060/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274775964879

DELIMA,HERMINIA N

Premise Address : 246 LEON KILAT ST,BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-464-5	2745310000-3	07/11/2016	JUNE/2016	1,561.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27453100003

BC21/96.0/4060/0/10/06-28-2016/36

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888020190456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468618

88872100008

Date : 06-28-2016

BC21/96.0/4070/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887210000-8

Collection Ref. Code : 1823-91-992-8

Customer Information----------

Name : CARTEN,METHUSELA B

Premise Address : BORROMEO ST

TIN :

Metering Information----------

Meter No	:	213148WS6	Pole No	:	0431913
Serial No	:	42719068	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	74161
Period From	:	05-27-2016	Prev Rdg	:	74115
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

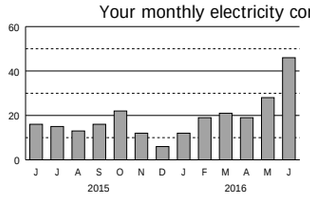
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		297.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4070/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888020190456

CARTEN,METHUSELA B

Premise Address : BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-992-8	8887210000-8	07/11/2016	JUNE/2016	297.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88872100008

BC21/96.0/4070/0/10/06-28-2016/36

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761216668884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470130

76152100004

Date : 06-28-2016

BC21/96.0/4080/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615210000-4

Collection Ref. Code : 1805-87-533-7

Customer Information----------

Name : FERNANDEZ,JESUS S

Premise Address : 169 C BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247143DS6	Pole No	:	0431913
Serial No	:	11533534	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28293
Period From	:	05-27-2016	Prev Rdg	:	28171
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	195	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

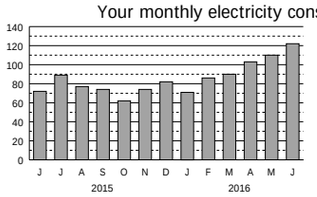
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.6656/kWh	81.20
System Loss Charge	0.8149/kWh	99.42
Sub-Total		801.21
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.15
Transmission		2.07
System Loss		6.00
Distribution		42.49
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.78
CURRENT BILL - JUNE 2016		1,324.68
TOTAL AMOUNT DUE		1,323.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.68		
Less : VAT	92.91		
Amount Net of VAT	1,231.77		
Less: BIR 2306	39.71		
BIR 2307	23.47	VATable Sales	1,231.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.59	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,261.50	TOTAL SALES	1,324.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4080/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761216668884

FERNANDEZ,JESUS S

Premise Address : 169 C BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-87-533-7	7615210000-4	07/11/2016	JUNE/2016	1,323.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76152100004

BC21/96.0/4080/0/10/06-28-2016/36

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752771100706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466113

75252100005

Date : 06-28-2016

BC21/96.0/4090/0431892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525210000-5

Collection Ref. Code : 1805-92-182-7

Customer Information----------

Name : LEYSON,LOURDES

Premise Address : CORNER COLON & BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1008907	Pole No	:	0431892
Serial No	:	121570690	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48691
Period From	:	05-27-2016	Prev Rdg	:	46873
No of Days	:	31	Diff Rdg	:	1818
Avg kWh/day	:	58.65	Registered	:	1818
Conn Load	:	7538	Billed kWh	:	1818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

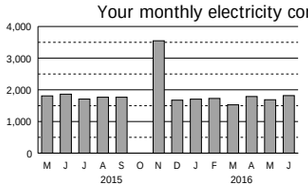
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,247.80
Transmission Charge	0.6656/kWh	1,210.06
System Loss Charge	0.8149/kWh	1,481.49
Sub-Total		11,939.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,182.59
Supply Charge	0.4118/kWh	748.65
Metering Charge	0.6989/kWh	1,270.60
	5.00/month	5.00
Sub-Total		5,206.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	143.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Sub-Total		143.26
Government Charges		
Franchise Tax - Local		129.67
Value Added Tax		
Generation		598.28
Transmission		30.88
System Loss		89.22
Distribution		624.82
Others		32.75
Universal Charge		
Missionary Electrification	0.1561/kWh	283.79
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.43
Sub-Total		2,371.72
CURRENT BILL - JUNE 2016		19,661.17
TOTAL AMOUNT DUE		19,661.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 18,170.24

Your monthly electricity consumption chart



Avg Monthly Usage : 1,877.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,661.17		
Less : VAT	1,375.95		
Amount Net of VAT	18,285.22		
Less: BIR 2306	588.07		
BIR 2307	348.38	VATable Sales	18,285.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,348.77	VAT Zero Rated Sales	0.00
Add : VAT	1,375.95	VAT Amount	1,375.95
TOTAL AMOUNT DUE	18,724.72	TOTAL SALES	19,661.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/4090/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752771100706

LEYSON,LOURDES

Premise Address : CORNER COLON & BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-182-7	7525210000-5	07/11/2016	JUNE/2016	19,661.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75252100005

BC21/96.0/4090/0/10/06-28-2016/36

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654171271353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475262

65491745678

Date : 06-29-2016

BC21/115.0/10/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549174567-8

Collection Ref. Code : 1849-67-842-1

Customer Information----------

Name : NAVARRO,LINDY ARCILLA

Premise Address : STALL 160,FREEDOM PARK

TIN : 295-025-735-000

Metering Information----------

Meter No	:	MTR1035688	Pole No	:	0392036
Serial No	:	126818186	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	559
Period From	:	04-27-2016	Prev Rdg	:	524
No of Days	:	61	Diff Rdg	:	35
Avg kWh/day	:	0.57	Registered	:	35
Conn Load	:	276	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

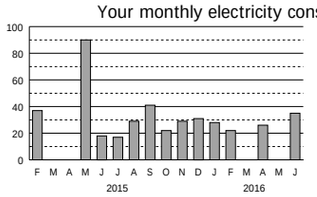
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Sub-Total		2.75
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.30
CURRENT BILL - JUNE 2016		384.05
TOTAL AMOUNT DUE		384.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.05		
Less : VAT	27.10		
Amount Net of VAT	356.95		
Less: BIR 2306	11.59		
BIR 2307	6.81	VATable Sales	356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.55	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	365.65	TOTAL SALES	384.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/10/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654171271353

NAVARRO,LINDY ARCILLA

Premise Address : STALL 160,FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-842-1	6549174567-8	07/12/2016	JUNE/2016	384.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65491745678

BC21/115.0/10/0/10/06-29-2016/36

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043004290868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462383

04310200003

Date : 06-28-2016

BC21/115.0/115/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431020000-3

Collection Ref. Code : 1837-62-518-2

Customer Information----------

Name : CABILAO,SOCORRO TM C.

Premise Address : STALL9 FREEDOM PARK,Cebu City

TIN :

Metering Information----------

Meter No	:	419478 GS6	Pole No	:	0392043
Serial No	:	65370337	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3818
Period From	:	05-27-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

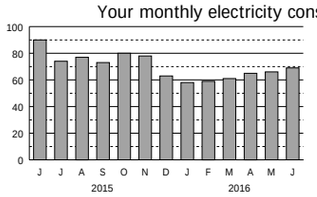
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - JUNE 2016		582.94
TOTAL AMOUNT DUE		582.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	41.30		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.18	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/115/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043004290868

CABILAO,SOCORRO TM C.

Premise Address : STALL9 FREEDOM PARK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-518-2	0431020000-3	07/11/2016	JUNE/2016	582.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04310200003

BC21/115.0/115/0/10/06-28-2016/36

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964318668746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475339

96485151912

Date : 06-29-2016

BC21/115.0/210/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648515191-2

Collection Ref. Code : 1851-54-434-8

Customer Information----------

Name : BACACAO,CRISOSTOMO BARIL

Premise Address : 202 CALDERON STREET,ERMITA

TIN :

Metering Information----------

Meter No	:	522322 RGS6	Pole No	:	1073930
Serial No	:	62735128	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2030
Period From	:	05-27-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

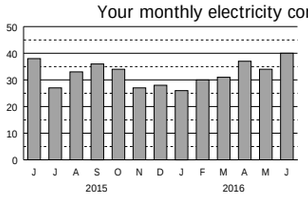
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		219.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/210/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964318668746

BACACAO,CRISOSTOMO BARIL
Premise Address : 202 CALDERON STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-434-8	9648515191-2	07/12/2016	JUNE/2016	219.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96485151912

BC21/115.0/210/0/10/06-29-2016/36

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752525968894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466141

75286100005

Date : 06-28-2016

BC21/115.0/230/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528610000-5

Collection Ref. Code : 1807-37-659-1

Customer Information----------

Name : PANTONIAL,PASCUALA

Premise Address : CALDERON OPP COR

TIN :

Metering Information----------

Meter No	:	MTR1077677	Pole No	:	0348093
Serial No	:	40010180	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	186
Period From	:	05-27-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

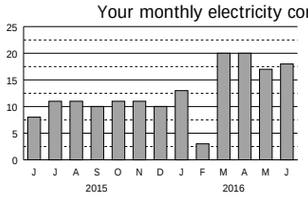
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.26
CURRENT BILL - JUNE 2016		14.53
TOTAL AMOUNT DUE		28.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 6, 2016 - 14.55

Your monthly electricity consumption chart



Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	0.64		
Amount Net of VAT	13.89		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	13.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.07	TOTAL SALES	14.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/230/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752525968894

PANTONIAL,PASCUALA

Premise Address : CALDERON OPP COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-659-1	7528610000-5	07/11/2016	JUNE/2016	28.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75286100005

BC21/115.0/230/0/10/06-28-2016/36

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819465709798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467054

81999100001

Date : 06-28-2016

BC21/115.0/250/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199910000-1

Collection Ref. Code : 1835-98-632-3

Customer Information----------

Name : PADOR,MARGARITA R TM

Premise Address : STALL 23 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	258241 GS6	Pole No	:	0348114
Serial No	:	48946435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8249
Period From	:	05-27-2016	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

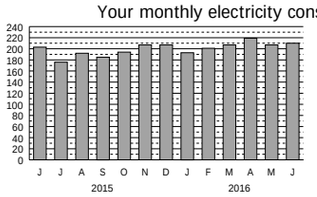
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.39
CURRENT BILL - JUNE 2016		2,327.68
TOTAL AMOUNT DUE		2,327.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.68		
Less : VAT	164.99		
Amount Net of VAT	2,162.69		
Less: BIR 2306	70.46		
BIR 2307	41.25	VATable Sales	2,162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.98	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,215.97	TOTAL SALES	2,327.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/250/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819465709798

PADOR,MARGARITA R TM

Premise Address : STALL 23 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-632-3	8199910000-1	07/11/2016	JUNE/2016	2,327.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81999100001

BC21/115.0/250/0/10/06-28-2016/36

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942319612703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462046

94286100006

Date : 06-28-2016

BC21/115.0/350/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428610000-6

Collection Ref. Code : 1807-37-620-6

Customer Information----------

Name : REROMA,CESARIA

Premise Address : STALL 32 FREEDOM PARK,C/O NERA REROMA

TIN :

Metering Information----------

Meter No	:	MTR1092181	Pole No	:	0348086
Serial No	:	129126064	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	402
Period From	:	05-27-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

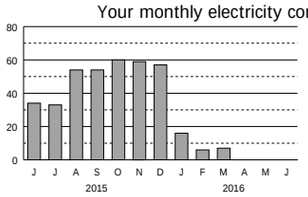
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,069.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,064.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 6, 2015 - 6,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/350/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942319612703

REROMA,CESARIA

Premise Address : STALL 32 FREEDOM PARK,C/O NERA REROMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-620-6	9428610000-6	07/11/2016	JUNE/2016	- 1,064.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94286100006

BC21/115.0/350/0/10/06-28-2016/36

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813516539481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464096

81376987566

Date : 06-28-2016

BC21/115.0/385/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137698756-6

Collection Ref. Code : 1851-56-305-9

Customer Information----------

Name : CABUNAG,REYNALDO VALENTOS

Premise Address : CALDERON STREET,CORNER PROGRESO STREET,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1056221	Pole No	:	1073930
Serial No	:	125289212	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11327
Period From	:	05-27-2016	Prev Rdg	:	10902
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	203	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

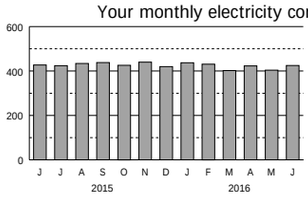
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.6656/kWh	282.88
System Loss Charge	0.8149/kWh	346.33
Sub-Total		2,791.10
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		139.87
Transmission		7.22
System Loss		20.86
Distribution		146.53
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		566.20
CURRENT BILL - JUNE 2016		4,699.42
TOTAL AMOUNT DUE		4,698.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 4,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.42		
Less : VAT	332.73		
Amount Net of VAT	4,366.69		
Less: BIR 2306	142.10		
BIR 2307	83.28	VATable Sales	4,366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.31	VAT Zero Rated Sales	0.00
Add : VAT	332.73	VAT Amount	332.73
TOTAL AMOUNT DUE	4,474.04	TOTAL SALES	4,699.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/385/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813516539481

CABUNAG,REYNALDO VALENTOS

Premise Address : CALDERON STREET,CORNER PROGRESO STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-305-9	8137698756-6	07/11/2016	JUNE/2016	4,698.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81376987566

BC21/115.0/385/0/10/06-28-2016/36

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282433783377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28246749338

1005464268

Date : 06-28-2016

BC21/115.0/413/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824674933-8

Collection Ref. Code : 1863-68-041-1

Customer Information----------

Name : JOSEPH,DIVINA ABADIES

Premise Address : STALL #7 WARWICKS BARRACKS,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141784	Pole No	:	0390542
Serial No	:	40095488	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	205
Period From	:	05-27-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

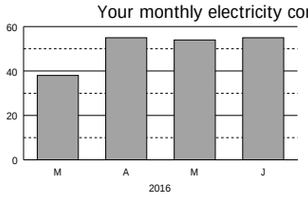
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.6656/kWh	36.61
System Loss Charge	0.8149/kWh	44.82
Sub-Total		361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 595.00	11.90
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		18.11
Transmission		0.93
System Loss		2.70
Distribution		19.48
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		73.91
CURRENT BILL - JUNE 2016		613.72
TOTAL AMOUNT DUE		612.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.72		
Less : VAT	43.65		
Amount Net of VAT	570.07		
Less: BIR 2306	18.64		
BIR 2307	10.88	VATable Sales	570.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.55	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	584.20	TOTAL SALES	613.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/413/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282433783377

JOSEPH,DIVINA ABADIES

Premise Address : STALL #7 WARWICKS BARRACKS,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-041-1	2824674933-8	07/11/2016	JUNE/2016	612.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28246749338

BC21/115.0/413/0/10/06-28-2016/36

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093599866134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468780

09377643342

Date : 06-28-2016

BC21/115.0/415/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937764334-2

Collection Ref. Code : 1859-45-887-4

Customer Information----------

Name : RAMA,JOVITA QUIRANTE

Premise Address : EL FILIBUSTIRISMA ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034120	Pole No	:	0348065
Serial No	:	43150805	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2960
Period From	:	05-27-2016	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

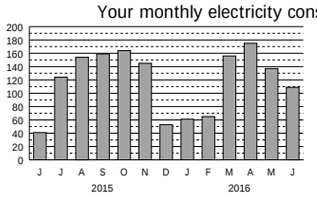
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 19.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.59
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.81
CURRENT BILL - JUNE 2016		1,184.12
TOTAL AMOUNT DUE		1,164.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.12		
Less : VAT	83.07		
Amount Net of VAT	1,101.05		
Less: BIR 2306	35.49		
BIR 2307	20.98	VATable Sales	1,101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.58	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,127.65	TOTAL SALES	1,184.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/415/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093599866134

RAMA,JOVITA QUIRANTE

Premise Address : EL FILIBUSTIRISMA ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-887-4	0937764334-2	07/11/2016	JUNE/2016	1,164.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09377643342

BC21/115.0/415/0/10/06-28-2016/36

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764176592679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475362

76456972561

Date : 06-29-2016

BC21/115.0/423/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645697256-1

Collection Ref. Code : 1863-45-401-2

Customer Information----------

Name : MIONES,ROLDAN SAJOT

Premise Address : EL FILIBUSTERISMO ST FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135569	Pole No	:	0390563
Serial No	:	40096150	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	517
Period From	:	05-27-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

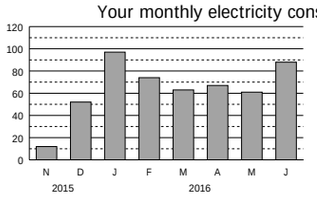
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.82
CURRENT BILL - JUNE 2016		841.82
TOTAL AMOUNT DUE		836.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.82		
Less : VAT	60.40		
Amount Net of VAT	781.42		
Less: BIR 2306	25.54		
BIR 2307	14.79	VATable Sales	781.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.09	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	801.49	TOTAL SALES	841.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/423/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764176592679

MIONES,ROLDAN SAJOT

Premise Address : EL FILIBUSTERISMO ST FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-401-2	7645697256-1	07/12/2016	JUNE/2016	836.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76456972561

BC21/115.0/423/0/10/06-29-2016/36

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574110992661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460734

57448100008

Date : 06-28-2016

BC21/115.0/460/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744810000-8

Collection Ref. Code : 1805-92-680-2

Customer Information----------

Name : BAGUIO,LEONESITA

Premise Address : EL FILIBUSTERISMO ST.,STALL #120 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	335626 GS6	Pole No	:	0390563
Serial No	:	46059048	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2285
Period From	:	05-27-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

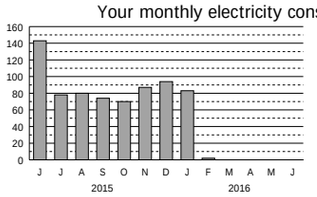
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 42.50	0.85
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		49.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 758.35

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.71		
Amount Net of VAT	5.89		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.47	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/460/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574110992661

BAGUIO,LEONESITA

Premise Address : EL FILIBUSTERISMO ST.,STALL #120 FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-680-2	5744810000-8	07/11/2016	JUNE/2016	49.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57448100008

BC21/115.0/460/0/10/06-28-2016/36

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663284577682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475321

66369100004

Date : 06-29-2016

BC21/115.0/520/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636910000-4

Collection Ref. Code : 1833-86-539-1

Customer Information----------

Name : SEMBLANTE,JULIET G TM

Premise Address : FREEDOM PARK,EL FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	MTR1033576	Pole No	:	0388954
Serial No	:	34635390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	315
Period From	:	05-27-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

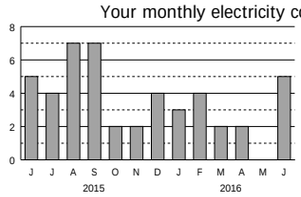
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - JUNE 2016		8.02
Debit Adjustments		36.97
TOTAL AMOUNT DUE		8.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 15, 2015 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/520/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663284577682

SEMBLANTE,JULIET G TM

Premise Address : FREEDOM PARK,EL FILIBUSTERISMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-539-1	6636910000-4	07/12/2016	JUNE/2016	8.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66369100004

BC21/115.0/520/0/10/06-29-2016/36

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284586164477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464904

28448100009

Date : 06-28-2016

BC21/115.0/590/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844810000-9

Collection Ref. Code : 1805-92-719-1

Customer Information----------

Name : KING,ESTRELLITA

Premise Address : M. ESCANO ST. FREEDOM

TIN :

Metering Information----------

Meter No	:	MTR1090902	Pole No	:	0388982
Serial No	:	40043588	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	258
Period From	:	05-27-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

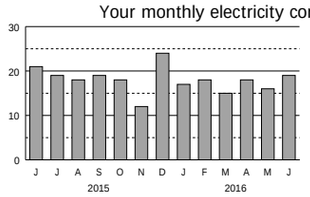
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - JUNE 2016		15.00
TOTAL AMOUNT DUE		28.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 7, 2016 - 14.04

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.64		
Amount Net of VAT	14.36		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	14.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.53	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/590/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284586164477

KING,ESTRELLITA

Premise Address : M. ESCANO ST. FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-719-1	2844810000-9	07/11/2016	JUNE/2016	28.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28448100009

BC21/115.0/590/0/10/06-28-2016/36

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258171305860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468774

25886100004

Date : 06-28-2016

BC21/115.0/630/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588610000-4

Collection Ref. Code : 1829-97-536-6

Customer Information----------

Name : SALINAS,DIONISIA M TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	518786 GS6	Pole No	:	0388996
Serial No	:	56831329	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19179
Period From	:	05-27-2016	Prev Rdg	:	18801
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	140	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

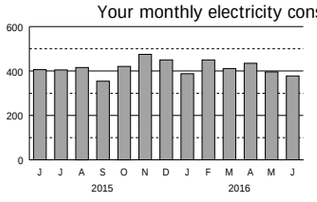
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		489.78
CURRENT BILL - JUNE 2016		3,955.29
TOTAL AMOUNT DUE		3,955.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,306.43

Your monthly electricity consumption chart



Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.29		
Less : VAT	283.71		
Amount Net of VAT	3,671.58		
Less: BIR 2306	119.69		
BIR 2307	69.83	VATable Sales	3,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.06	VAT Zero Rated Sales	0.00
Add : VAT	283.71	VAT Amount	283.71
TOTAL AMOUNT DUE	3,765.77	TOTAL SALES	3,955.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/630/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258171305860

SALINAS,DIONISIA M TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-536-6	2588610000-4	07/11/2016	JUNE/2016	3,955.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25886100004

BC21/115.0/630/0/10/06-28-2016/36

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402847448777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472324

40207100005

Date : 06-28-2016

BC21/115.0/750/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020710000-5

Collection Ref. Code : 1831-40-929-1

Customer Information----------

Name : YAP,MAXIMINO C TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	482288 GS6	Pole No	:	0392036
Serial No	:	59146552	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8279
Period From	:	05-27-2016	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

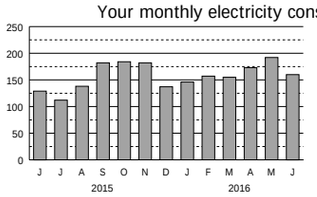
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,677.50
TOTAL AMOUNT DUE		1,677.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.50		
Less : VAT	120.47		
Amount Net of VAT	1,557.03		
Less: BIR 2306	50.82		
BIR 2307	29.62	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.59	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,677.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/750/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402847448777

YAP,MAXIMINO C TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-929-1	4020710000-5	07/11/2016	JUNE/2016	1,677.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40207100005

BC21/115.0/750/0/10/06-28-2016/36

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664998910175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470572

66448100009

Date : 06-28-2016

BC21/115.0/780/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644810000-9

Collection Ref. Code : 1805-92-605-5

Customer Information----------

Name : RIZADA,ZOSIMO

Premise Address : M. ESCANO ST. STALL 145

TIN :

Metering Information----------

Meter No	:	508316 GS6	Pole No	:	0392015
Serial No	:	61232294	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2485
Period From	:	05-27-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

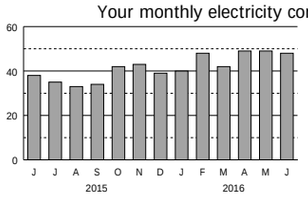
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - JUNE 2016		310.90
TOTAL AMOUNT DUE		310.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.90		
Less : VAT	21.66		
Amount Net of VAT	289.24		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/780/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664998910175

RIZADA,ZOSIMO

Premise Address : M. ESCANO ST. STALL 145

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-605-5	6644810000-9	07/11/2016	JUNE/2016	310.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66448100009

BC21/115.0/780/0/10/06-28-2016/36

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791564161505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468738

79110763947

Date : 06-28-2016

BC21/115.0/847/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911076394-7

Collection Ref. Code : 1863-31-014-2

Customer Information----------

Name : CANETE,LEONARDA ALBACIETE

Premise Address : WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015674	Pole No	:	0388961
Serial No	:	121517741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	150
Period From	:	05-27-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	346	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

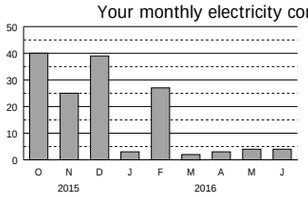
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 7.32

Your monthly electricity consumption chart



Avg Monthly Usage : 16.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/847/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791564161505

CANETE,LEONARDA ALBACIETE

Premise Address : WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-014-2	7911076394-7	07/11/2016	JUNE/2016	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79110763947

BC21/115.0/847/0/10/06-28-2016/36

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290756898769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467840

29010200003

Date : 06-28-2016

BC21/115.0/850/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901020000-3

Collection Ref. Code : 1837-45-701-8

Customer Information----------

Name : SENO,DONABELLA A TM

Premise Address : FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1033530	Pole No	:	0388975
Serial No	:	39143569	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83
Period From	:	05-27-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

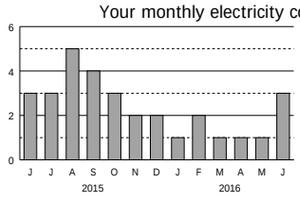
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - JUNE 2016		7.07
Debit Adjustments		140.48
TOTAL AMOUNT DUE		4.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/850/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290756898769

SENO,DONABELLA A TM

Premise Address : FREEDOM PARK BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-701-8	2901020000-3	07/11/2016	JUNE/2016	4.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29010200003

BC21/115.0/850/0/10/06-28-2016/36

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600452252099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472996

60037959966

Date : 06-28-2016

BC21/115.0/886/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003795996-6

Collection Ref. Code : 1863-45-695-3

Customer Information----------

Name : VERGARA,ANITA PATAYON

Premise Address : WARWICK BARRACKS,INSIDE FREEDOM PARK,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138438	Pole No	:	0388961
Serial No	:	40094452	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	660
Period From	:	05-27-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

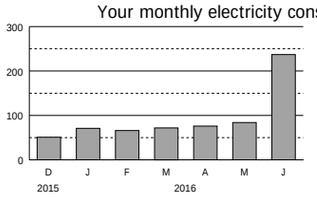
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.67
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.32
CURRENT BILL - JUNE 2016		2,482.00
TOTAL AMOUNT DUE		2,480.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.00		
Less : VAT	178.11		
Amount Net of VAT	2,303.89		
Less: BIR 2306	75.14		
BIR 2307	43.82	VATable Sales	2,303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.93	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,363.04	TOTAL SALES	2,482.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/886/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600452252099

VERGARA,ANITA PATAYON

Premise Address : WARWICK BARRACKS,INSIDE FREEDOM PARK,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-695-3	6003795996-6	07/11/2016	JUNE/2016	2,480.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60037959966

BC21/115.0/886/0/10/06-28-2016/36

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593534324553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469960

59317100002

Date : 06-28-2016

BC21/115.0/920/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931710000-2

Collection Ref. Code : 1843-65-437-7

Customer Information----------

Name : NINOFRANCO,ANTONIO A

Premise Address : STL#118, FREEDOM PARK, EL FILIBUSTERISMO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077679	Pole No	:	0390563
Serial No	:	40013161	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	668
Period From	:	05-27-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:		Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

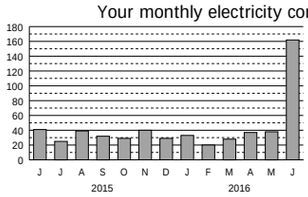
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.94
CURRENT BILL - JUNE 2016		1,757.14
TOTAL AMOUNT DUE		1,755.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.14		
Less : VAT	123.16		
Amount Net of VAT	1,633.98		
Less: BIR 2306	52.63		
BIR 2307	31.14	VATable Sales	1,633.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.21	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,673.37	TOTAL SALES	1,757.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/920/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593534324553

NINOFRANCO,ANTONIO A

Premise Address : STL#118, FREEDOM PARK, EL FILIBUSTERISMO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-437-7	5931710000-2	07/11/2016	JUNE/2016	1,755.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59317100002

BC21/115.0/920/0/10/06-28-2016/36

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814227122641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464255

81416569937

Date : 06-28-2016

BC21/115.0/925/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141656993-7

Collection Ref. Code : 1861-99-449-4

Customer Information----------

Name : OJENDRA,RUEL UY

Premise Address : FREEDOM PARK,ERMITA, CEBU CITY

TIN : 468-989-928-000

Metering Information----------

Meter No	:	MTR1119670	Pole No	:	0390563
Serial No	:	84453641	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	526
Period From	:	05-27-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

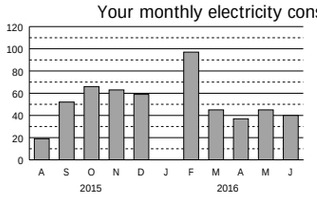
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		218.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/925/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814227122641

OJENDRA,RUEL UY

Premise Address : FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-449-4	8141656993-7	07/11/2016	JUNE/2016	218.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81416569937

BC21/115.0/925/0/10/06-28-2016/36

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571417515222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475120

57197100001

Date : 06-29-2016

BC21/115.0/930/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719710000-1

Collection Ref. Code : 1827-28-533-8

Customer Information----------

Name : BARIMBAO,BLAZA TM P

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	351286 GS6	Pole No	:	0390563
Serial No	:	45711986	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1599
Period From	:	05-27-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

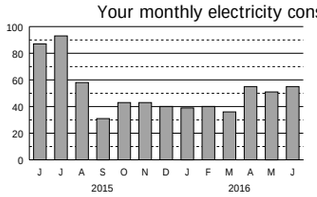
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		409.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/930/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571417515222

BARIMBAO,BLAZA TM P

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-533-8	5719710000-1	07/12/2016	JUNE/2016	409.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57197100001

BC21/115.0/930/0/10/06-29-2016/36

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576206033314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462069

57679100008

Date : 06-28-2016

BC21/115.0/965/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767910000-8

Collection Ref. Code : 1835-57-284-7

Customer Information----------

Name : FPUVMP-COOPERATIVE

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	331127 GS6	Pole No	:	0392043
Serial No	:	45349120	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8383
Period From	:	05-27-2016	Prev Rdg	:	8073
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	200	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

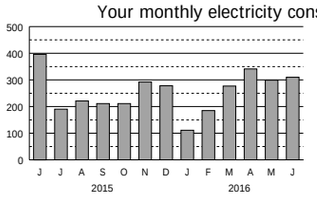
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.6656/kWh	206.34
System Loss Charge	0.8149/kWh	252.62
Sub-Total		2,035.87
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		102.01
Transmission		5.27
System Loss		15.21
Distribution		107.04
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.95
CURRENT BILL - JUNE 2016		3,357.26
TOTAL AMOUNT DUE		3,357.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,225.10

Your monthly electricity consumption chart



Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.26		
Less : VAT	235.12		
Amount Net of VAT	3,122.14		
Less: BIR 2306	100.50		
BIR 2307	59.49	VATable Sales	3,122.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.15	VAT Zero Rated Sales	0.00
Add : VAT	235.12	VAT Amount	235.12
TOTAL AMOUNT DUE	3,197.27	TOTAL SALES	3,357.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/965/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576206033314

FPUVMP-COOPERATIVE

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-284-7	5767910000-8	07/11/2016	JUNE/2016	3,357.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57679100008

BC21/115.0/965/0/10/06-28-2016/36

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242925675855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461767

24286100003

Date : 06-28-2016

BC21/115.0/970/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428610000-3

Collection Ref. Code : 1807-37-572-2

Customer Information----------

Name : MIANO,ENGRACIO

Premise Address : STALL 108 FREEDOM PRK

TIN :

Metering Information----------

Meter No	:	MTR1047079	Pole No	:	0348086
Serial No	:	125290314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	182
Period From	:	05-27-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

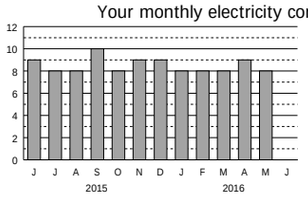
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 38.11

Your monthly electricity consumption chart



Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/970/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242925675855

MIANO,ENGRACIO

Premise Address : STALL 108 FREEDOM PRK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-572-2	2428610000-3	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24286100003

BC21/115.0/970/0/10/06-28-2016/36

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342119162219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461945

34286100002

Date : 06-28-2016

BC21/115.0/1000/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428610000-2

Collection Ref. Code : 1807-37-578-1

Customer Information----------

Name : MASONGSONG,ISMAELA

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	520798 GS6	Pole No	:	0390542
Serial No	:	57164970	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5234
Period From	:	05-27-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:		Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

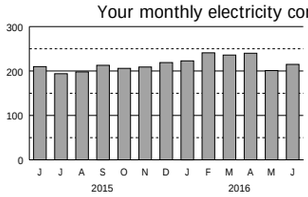
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1000/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342119162219

MASONGSONG,ISMAELA

Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-578-1	3428610000-2	07/11/2016	JUNE/2016	2,251.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34286100002

BC21/115.0/1000/0/10/06-28-2016/36

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832663275174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471723

83286100009

Date : 06-28-2016

BC21/115.0/1060/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328610000-9

Collection Ref. Code : 1807-37-536-6

Customer Information----------

Name : YBURAN,DIONISIO

Premise Address : STALL 100 FREEDOM PRK

TIN :

Metering Information----------

Meter No	:	MTR1031568	Pole No	:	0348135
Serial No	:	126812650	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	550
Period From	:	05-27-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

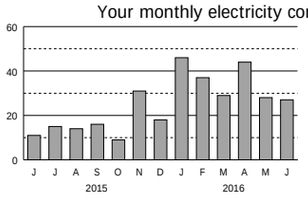
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
TOTAL AMOUNT DUE		106.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1060/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832663275174

YBURAN,DIONISIO

Premise Address : STALL 100 FREEDOM PRK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-536-6	8328610000-9	07/11/2016	JUNE/2016	106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83286100009

BC21/115.0/1060/0/10/06-28-2016/36

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594256747994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470648

59447100005

Date : 06-28-2016

BC21/115.0/1070/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944710000-5

Collection Ref. Code : 1825-31-677-5

Customer Information----------

Name : LAUSA,LOURDES D

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	485917 GS6	Pole No	:	0348135
Serial No	:	60368455	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	587
Period From	:	05-27-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	60	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

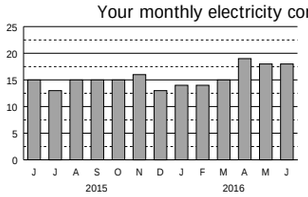
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - JUNE 2016		14.22
TOTAL AMOUNT DUE		13.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1070/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594256747994

LAUSA,LOURDES D

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-677-5	5944710000-5	07/11/2016	JUNE/2016	13.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59447100005

BC21/115.0/1070/0/10/06-28-2016/36

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738008277362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475293

73835671956

Date : 06-29-2016

BC21/115.0/1085/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383567195-6

Collection Ref. Code : 1863-39-047-2

Customer Information----------

Name : IBANEZ,BABIAN TATOY

Premise Address : STALL 115 EL FILIBUSTIRISMO,FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132012	Pole No	:	0348121
Serial No	:	40091626	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	706
Period From	:	05-27-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

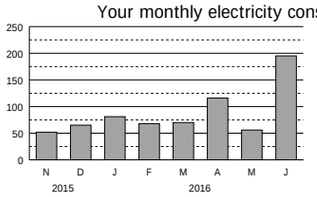
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.6656/kWh	129.79
System Loss Charge	0.8149/kWh	158.91
Sub-Total		1,280.63
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		64.18
Transmission		3.32
System Loss		9.57
Distribution		67.56
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.99
CURRENT BILL - JUNE 2016		2,113.95
TOTAL AMOUNT DUE		2,113.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.95		
Less : VAT	148.15		
Amount Net of VAT	1,965.80		
Less: BIR 2306	63.31		
BIR 2307	37.46	VATable Sales	1,965.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.03	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	2,013.18	TOTAL SALES	2,113.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1085/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738008277362

IBANEZ,BABIAN TATOY

Premise Address : STALL 115 EL FILIBUSTIRISMO,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-047-2	7383567195-6	07/12/2016	JUNE/2016	2,113.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73835671956

BC21/115.0/1085/0/10/06-29-2016/36

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432822409556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472779

43286100003

Date : 06-28-2016

BC21/115.0/1140/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328610000-3

Collection Ref. Code : 1807-37-518-8

Customer Information----------

Name : GELAGA,CORNELIO

Premise Address : CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	528622 GS6	Pole No	:	0388982
Serial No	:	24894052	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1389
Period From	:	05-27-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

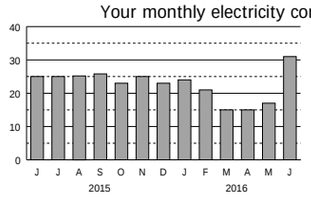
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - JUNE 2016		170.77
TOTAL AMOUNT DUE		170.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	11.75		
Amount Net of VAT	159.02		
Less: BIR 2306	5.03		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.10	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	162.85	TOTAL SALES	170.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1140/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432822409556

GELAGA,CORNELIO
Premise Address : CALDERON ST FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-518-8	4328610000-3	07/11/2016	JUNE/2016	170.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43286100003

BC21/115.0/1140/0/10/06-28-2016/36

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923613265784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472926

92359100002

Date : 06-28-2016

BC21/115.0/1310/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235910000-2

Collection Ref. Code : 1833-63-932-4

Customer Information----------

Name : BORRES,NORMA D TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	528091 GS6	Pole No	:	0392036
Serial No	:	93004864	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1599
Period From	:	05-27-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	50	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

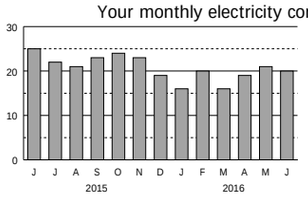
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
TOTAL AMOUNT DUE		7.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1310/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923613265784

BORRES,NORMA D TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-932-4	9235910000-2	07/11/2016	JUNE/2016	7.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92359100002

BC21/115.0/1310/0/10/06-28-2016/36

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274220680688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460392

27448100001

Date : 06-28-2016

BC21/115.0/1350/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744810000-1

Collection Ref. Code : 1805-92-632-2

Customer Information----------

Name : MEDALLE,BASILISA

Premise Address : M ESCANO ST FREEDOM PARK,CENTER KIOSK

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	04-27-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	20.72	Registered	:	
Conn Load	:		Billed kWh	:	1264

Additional Metering Information ----------

Meter No	:	MTR1158430	Pole No	:	0348093
Serial No	:	85020205	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	778
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	38	Consumption	:	775
Meter No	:	6093 EIS6	Pole No	:	0348093
Serial No	:	39458820	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	16175
Period From	:	04-27-2016	Prev Reading	:	15686
No of Days	:	23	Consumption	:	489

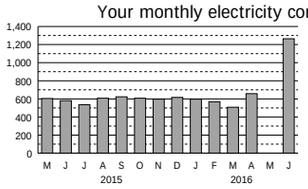
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,429.72
Transmission Charge	0.6656/kWh	841.32
System Loss Charge	0.8149/kWh	1,030.03
Sub-Total		8,301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 7,304.50	146.09
Sub-Total		245.69
Government Charges		
Franchise Tax - Local		91.26
Value Added Tax		
Generation		415.95
Transmission		21.47
System Loss		62.03
Distribution		434.60
Others		40.43
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,667.91
CURRENT BILL - JUNE 2016		13,836.36
TOTAL AMOUNT DUE		13,835.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 18, 2016 - 7,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 643.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,836.36		
Less : VAT	974.48		
Amount Net of VAT	12,861.88		
Less: BIR 2306	416.28		
BIR 2307	245.19	VATable Sales	12,861.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,200.41	VAT Zero Rated Sales	0.00
Add : VAT	974.48	VAT Amount	974.48
TOTAL AMOUNT DUE	13,174.89	TOTAL SALES	13,836.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1350/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274220680688

MEDALLE,BASILISA

Premise Address : M ESCANO ST FREEDOM PARK,CENTER KIOSK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-632-2	2744810000-1	07/11/2016	JUNE/2016	13,835.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27448100001

BC21/115.0/1350/0/10/06-28-2016/36

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738972640605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475190

73886100004

Date : 06-29-2016

BC21/115.0/1390/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388610000-4

Collection Ref. Code : 1829-96-641-3

Customer Information----------

Name : CABALLES,FERMINA T

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	525112 GS6	Pole No	:	0388996
Serial No	:	58572727	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11855
Period From	:	05-27-2016	Prev Rdg	:	11585
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	50	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

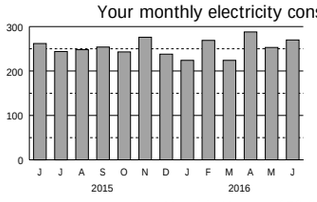
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.03
CURRENT BILL - JUNE 2016		2,826.84
TOTAL AMOUNT DUE		2,826.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.84		
Less : VAT	202.81		
Amount Net of VAT	2,624.03		
Less: BIR 2306	85.56		
BIR 2307	49.91	VATable Sales	2,624.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.56	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,691.37	TOTAL SALES	2,826.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1390/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738972640605

CABALLES,FERMINA T

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-641-3	7388610000-4	07/12/2016	JUNE/2016	2,826.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73886100004

BC21/115.0/1390/0/10/06-29-2016/36

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808531501890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80867867600

BILLING STATEMENT

1005461526

Date : 06-28-2016

BC21/115.0/1400/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086786760-0

Collection Ref. Code : 1849-87-665-7

Customer Information----------

Name : SANCHEZ,ROSEMARIE COSIDO

Premise Address : 227-B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	437780 GS6	Pole No	:	0392036
Serial No	:	59292268	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2606
Period From	:	05-27-2016	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	212	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

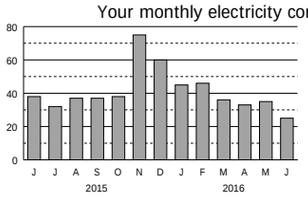
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.6656/kWh	16.64
System Loss Charge	0.8149/kWh	20.37
Sub-Total		164.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		8.23
Transmission		0.42
System Loss		1.22
Distribution		9.18
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.23
CURRENT BILL - JUNE 2016		275.92
TOTAL AMOUNT DUE		275.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.92		
Less : VAT	19.50		
Amount Net of VAT	256.42		
Less: BIR 2306	8.31		
BIR 2307	4.89	VATable Sales	256.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.22	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	262.72	TOTAL SALES	275.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1400/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808531501890

SANCHEZ,ROSEMARIE COSIDO
Premise Address : 227-B FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-665-7	8086786760-0	07/11/2016	JUNE/2016	275.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80867867600

BC21/115.0/1400/0/10/06-28-2016/36

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093615962404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469038

09359100006

Date : 06-28-2016

BC21/115.0/1430/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935910000-6

Collection Ref. Code : 1833-73-803-9

Customer Information----------

Name : MAHIPUS,JUANA A TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	525116 GS6	Pole No	:	0388996
Serial No	:	52465362	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14893
Period From	:	05-27-2016	Prev Rdg	:	14651
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

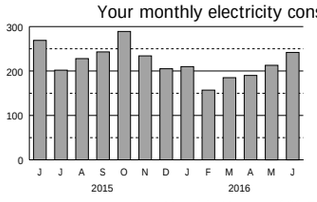
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.07
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.79
CURRENT BILL - JUNE 2016		2,534.26
TOTAL AMOUNT DUE		2,533.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.26		
Less : VAT	181.85		
Amount Net of VAT	2,352.41		
Less: BIR 2306	76.70		
BIR 2307	44.74	VATable Sales	2,352.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.97	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,412.82	TOTAL SALES	2,534.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1430/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093615962404

MAHIPUS,JUANA A TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-803-9	0935910000-6	07/11/2016	JUNE/2016	2,533.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09359100006

BC21/115.0/1430/0/10/06-28-2016/36

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573084645556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460161

57318100005

Date : 06-28-2016

BC21/115.0/1470/0392015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731810000-5

Collection Ref. Code : 1827-75-032-4

Customer Information----------

Name : ORACA,ESTELETA TM

Premise Address : FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	519033 GS6	Pole No	:	0392015
Serial No	:	70878168	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13799
Period From	:	05-27-2016	Prev Rdg	:	13517
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

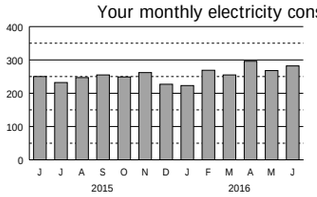
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		373.07
CURRENT BILL - JUNE 2016		3,018.06
TOTAL AMOUNT DUE		3,018.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 2,917.01

Your monthly electricity consumption chart



Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.06		
Less : VAT	218.88		
Amount Net of VAT	2,799.18		
Less: BIR 2306	92.29		
BIR 2307	53.30	VATable Sales	2,799.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.59	VAT Zero Rated Sales	0.00
Add : VAT	218.88	VAT Amount	218.88
TOTAL AMOUNT DUE	2,872.47	TOTAL SALES	3,018.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1470/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573084645556

ORACA,ESTELETA TM

Premise Address : FREEDOM PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-032-4	5731810000-5	07/11/2016	JUNE/2016	3,018.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57318100005

BC21/115.0/1470/0/10/06-28-2016/36

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536439069846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459451

53628248931

Date : 06-28-2016

BC21/115.0/1485/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362824893-1

Collection Ref. Code : 1851-81-905-3

Customer Information----------

Name : GABISAY,EUGELYN CANOY

Premise Address : 137-B FREEDOM PARK,ERMITA

TIN :

Metering Information----------

Meter No	:	480290 GS6	Pole No	:	1073930
Serial No	:	63428321	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	283
Period From	:	05-27-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

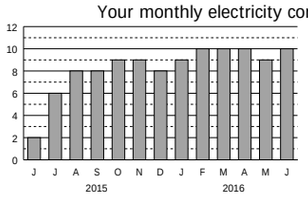
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.6656/kWh	6.66
System Loss Charge	0.8149/kWh	8.15
Sub-Total		65.68
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.79
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.29
Transmission		0.17
System Loss		0.49
Distribution		4.03
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.83
CURRENT BILL - JUNE 2016		115.04
TOTAL AMOUNT DUE		114.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 103.75

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	8.30		
Amount Net of VAT	106.74		
Less: BIR 2306	3.53		
BIR 2307	2.04	VATable Sales	106.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.17	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	109.47	TOTAL SALES	115.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1485/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536439069846

GABISAY,EUGELYN CANOY

Premise Address : 137-B FREEDOM PARK,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-905-3	5362824893-1	07/11/2016	JUNE/2016	114.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53628248931

BC21/115.0/1485/0/10/06-28-2016/36

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603079815470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473022

60315289201

Date : 06-28-2016

BC21/115.0/1545/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031528920-1

Collection Ref. Code : 1859-35-416-5

Customer Information----------

Name : PADILLO,ESMERALDO ABAPO

Premise Address : CALDERON ST.,FREEDOM PARK,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012562	Pole No	:	0348121
Serial No	:	83347938	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	499
Period From	:	05-27-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

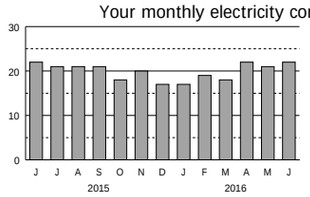
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - JUNE 2016		88.57
TOTAL AMOUNT DUE		88.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 85.11

Your monthly electricity consumption chart



Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.57		
Less : VAT	5.90		
Amount Net of VAT	82.67		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.59	TOTAL SALES	88.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1545/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603079815470

PADILLO,ESMERALDO ABAPO

Premise Address : CALDERON ST.,FREEDOM PARK,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-416-5	6031528920-1	07/11/2016	JUNE/2016	88.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60315289201

BC21/115.0/1545/0/10/06-28-2016/36

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163783130257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470801

16378252056

Date : 06-28-2016

BC21/115.0/1970/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637825205-6

Collection Ref. Code : 1859-85-182-7

Customer Information----------

Name : CELLAN,TERESITA AUTOR

Premise Address : STALL 34 EL FILIBUSTERISMO ST,ERMITA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1032685	Pole No	:	0388954
Serial No	:	125284296	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2467
Period From	:	05-27-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

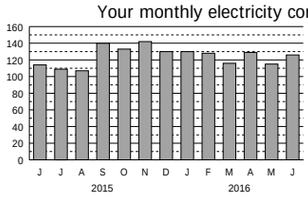
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.93
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.67
CURRENT BILL - JUNE 2016		1,322.18
TOTAL AMOUNT DUE		1,321.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.18		
Less : VAT	94.96		
Amount Net of VAT	1,227.22		
Less: BIR 2306	40.03		
BIR 2307	23.34	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,258.81	TOTAL SALES	1,322.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/1970/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163783130257

CELLAN,TERESITA AUTOR

Premise Address : STALL 34 EL FILIBUSTERISMO ST,ERMITA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-182-7	1637825205-6	07/11/2016	JUNE/2016	1,321.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16378252056

BC21/115.0/1970/0/10/06-28-2016/36

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098357343426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470498

09817100002

Date : 06-28-2016

BC21/115.0/2040/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981710000-2

Collection Ref. Code : 1809-97-923-4

Customer Information----------

Name : ADOLFO,FLORDELIZA TM H.

Premise Address : WARWICK BARRACKS,Cebu City

TIN :

Metering Information----------

Meter No	:	334694 GS6	Pole No	:	0390563
Serial No	:	47853995	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1213
Period From	:	05-27-2016	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

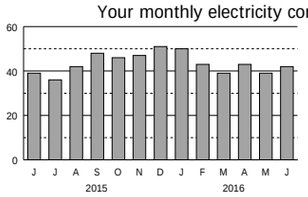
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		269.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2040/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098357343426

ADOLFO,FLORDELIZA TM H.

Premise Address : WARWICK BARRACKS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-923-4	0981710000-2	07/11/2016	JUNE/2016	269.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09817100002

BC21/115.0/2040/0/10/06-28-2016/36

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360051066910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36006982205

1005469795

Date : 06-28-2016

BC21/115.0/2068/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600698220-5

Collection Ref. Code : 1863-57-116-7

Customer Information----------

Name : FORTUNA,PRIMA INOCANDO

Premise Address : STALL NO.52,SPACE WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	05-27-2016	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	0.16	Registered	:	
Conn Load	:	254	Billed kWh	:	5

Additional Metering Information ----------

Meter No	:	MTR1161413	Pole No	:	0348065
Serial No	:	40120431	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	7
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	4
Meter No	:	MTR1081169	Pole No	:	0348065
Serial No	:	40038807	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	25
Period From	:	05-27-2016	Prev Reading	:	24
No of Days	:	7	Consumption	:	1

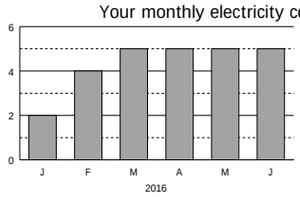
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.16
CURRENT BILL - JUNE 2016		59.68
TOTAL AMOUNT DUE		63.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.68		
Less : VAT	4.39		
Amount Net of VAT	55.29		
Less: BIR 2306	1.86		
BIR 2307	1.06	VATable Sales	55.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.37	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.76	TOTAL SALES	59.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2068/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360051066910

FORTUNA,PRIMA INOCANDO

Premise Address : STALL NO.52,SPACE WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-116-7	3600698220-5	07/11/2016	JUNE/2016	63.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36006982205

BC21/115.0/2068/0/10/06-28-2016/36

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275731438537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461093

27528100004

Date : 06-28-2016

BC21/115.0/2070/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752810000-4

Collection Ref. Code : 1829-33-092-6

Customer Information----------

Name : OCA,LUCIA B TM

Premise Address : BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1077676	Pole No	:	0390542
Serial No	:	40010099	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	380
Period From	:	05-27-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

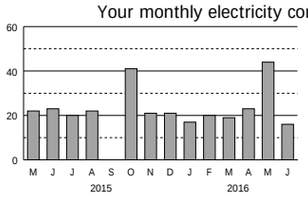
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.98
CURRENT BILL - JUNE 2016		19.60
TOTAL AMOUNT DUE		18.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.60		
Less : VAT	1.28		
Amount Net of VAT	18.32		
Less: BIR 2306	0.60		
BIR 2307	0.21	VATable Sales	18.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.51	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	18.79	TOTAL SALES	19.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2070/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275731438537

OCA,LUCIA B TM
Premise Address : BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-092-6	2752810000-4	07/11/2016	JUNE/2016	18.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27528100004

BC21/115.0/2070/0/10/06-28-2016/36

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576007805990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461785

57608807665

Date : 06-28-2016

BC21/115.0/2090/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760880766-5

Collection Ref. Code : 1859-45-863-7

Customer Information----------

Name : RODRIGUEZ,RAYMUND CHIONG

Premise Address : EL FILIBUSTERISMO ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029718	Pole No	:	0348065
Serial No	:	39458840	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5106
Period From	:	05-27-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

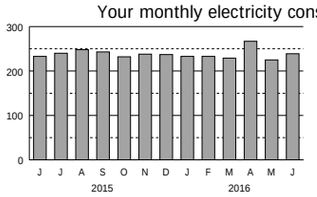
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.94
CURRENT BILL - JUNE 2016		2,502.94
TOTAL AMOUNT DUE		2,502.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.94		
Less : VAT	179.61		
Amount Net of VAT	2,323.33		
Less: BIR 2306	75.76		
BIR 2307	44.19	VATable Sales	2,323.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.38	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,382.99	TOTAL SALES	2,502.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2090/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576007805990

RODRIGUEZ,RAYMUND CHIONG

Premise Address : EL FILIBUSTERISMO ST.,WARWICK BARRACKS,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-863-7	5760880766-5	07/11/2016	JUNE/2016	2,502.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57608807665

BC21/115.0/2090/0/10/06-28-2016/36

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240064072877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460931

24073488553

Date : 06-28-2016

BC21/115.0/2110/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407348855-3

Collection Ref. Code : 1859-73-323-9

Customer Information----------

Name : GARIN,FORTUNATA GARLIT

Premise Address : STALL #60 EL FILIBUSTERISMO FREEDOM PARK,ERMITA CARBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038646	Pole No	:	0348065
Serial No	:	126818860	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1603
Period From	:	05-27-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

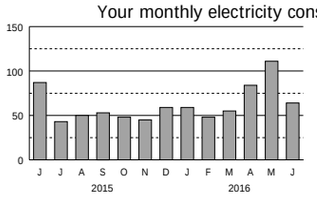
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.10
CURRENT BILL - JUNE 2016		697.59
TOTAL AMOUNT DUE		697.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,775.43

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.59		
Less : VAT	49.01		
Amount Net of VAT	648.58		
Less: BIR 2306	20.93		
BIR 2307	12.36	VATable Sales	648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.29	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	664.30	TOTAL SALES	697.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2110/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240064072877

GARIN,FORTUNATA GARLIT

Premise Address : STALL #60 EL FILIBUSTERISMO FREEDOM PARK,ERMITA CARBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-323-9	2407348855-3	07/11/2016	JUNE/2016	697.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24073488553

BC21/115.0/2110/0/10/06-28-2016/36

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161696404479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470206

16102308752

Date : 06-28-2016

BC21/115.0/2130/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610230875-2

Collection Ref. Code : 1859-81-074-8

Customer Information----------

Name : SIALANA,JOGEMA BAYONA

Premise Address : STALL #1 EL FELIBUSTERISMO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039938	Pole No	:	0348065
Serial No	:	126813876	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7685
Period From	:	05-27-2016	Prev Rdg	:	7255
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	354	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

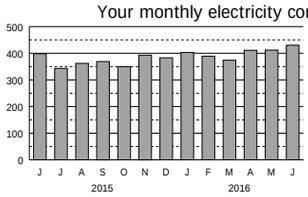
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		557.07
CURRENT BILL - JUNE 2016		4,498.62
TOTAL AMOUNT DUE		4,498.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 8,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.62		
Less : VAT	322.66		
Amount Net of VAT	4,175.96		
Less: BIR 2306	136.11		
BIR 2307	79.42	VATable Sales	4,175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.43	VAT Zero Rated Sales	0.00
Add : VAT	322.66	VAT Amount	322.66
TOTAL AMOUNT DUE	4,283.09	TOTAL SALES	4,498.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2130/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161696404479

SIALANA,JOGEMA BAYONA

Premise Address : STALL #1 EL FELIBUSTERISMO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-074-8	1610230875-2	07/11/2016	JUNE/2016	4,498.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16102308752

BC21/115.0/2130/0/10/06-28-2016/36

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342804880965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461779

34268100004

Date : 06-28-2016

BC21/115.0/2240/0772012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426810000-4

Collection Ref. Code : 1807-42-713-7

Customer Information----------

Name : HERMANOS,LABUCAY

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	009915 EFS6	Pole No	:	0772012
Serial No	:	121433259	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5013
Period From	:	05-27-2016	Prev Rdg	:	4851
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	3480	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

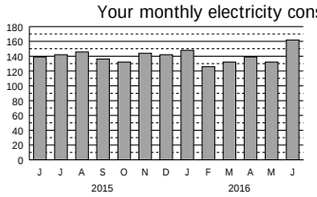
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 27.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.94
CURRENT BILL - JUNE 2016		1,757.14
TOTAL AMOUNT DUE		1,729.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.14		
Less : VAT	123.16		
Amount Net of VAT	1,633.98		
Less: BIR 2306	52.63		
BIR 2307	31.14	VATable Sales	1,633.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.21	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,673.37	TOTAL SALES	1,757.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2240/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342804880965

HERMANOS,LABUCAY
Premise Address : MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-713-7	3426810000-4	07/11/2016	JUNE/2016	1,729.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34268100004

BC21/115.0/2240/0/10/06-28-2016/36

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605019881652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459569

60548100001

Date : 06-28-2016

BC21/115.0/2250/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054810000-1

Collection Ref. Code : 1807-37-479-3

Customer Information----------

Name : MANTILINEAN JEWELRY

Premise Address : F CALDERON ST LABUCAY

TIN :

Metering Information----------

Meter No	:	499222 GS6	Pole No	:	1073930
Serial No	:	88604319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37139
Period From	:	05-27-2016	Prev Rdg	:	36484
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	3480	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

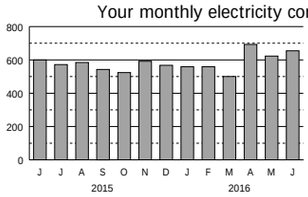
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.6656/kWh	435.97
System Loss Charge	0.8149/kWh	533.76
Sub-Total		4,301.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		215.54
Transmission		11.13
System Loss		32.14
Distribution		225.50
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		854.90
CURRENT BILL - JUNE 2016		7,087.24
TOTAL AMOUNT DUE		7,087.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 6,713.75

Your monthly electricity consumption chart



Avg Monthly Usage : 582.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.24		
Less : VAT	496.11		
Amount Net of VAT	6,591.13		
Less: BIR 2306	212.05		
BIR 2307	125.58	VATable Sales	6,591.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,253.50	VAT Zero Rated Sales	0.00
Add : VAT	496.11	VAT Amount	496.11
TOTAL AMOUNT DUE	6,749.61	TOTAL SALES	7,087.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2250/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605019881652

MANTILINEAN JEWELRY

Premise Address : F CALDERON ST LABUCAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-479-3	6054810000-1	07/11/2016	JUNE/2016	7,087.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60548100001

BC21/115.0/2250/0/10/06-28-2016/36

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475329606984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475131

47569276919

Date : 06-29-2016

BC21/115.0/2270/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756927691-9

Collection Ref. Code : 1849-46-629-7

Customer Information----------

Name : CHUA,LINA HUAN

Premise Address : LABUCAY BLDG.,CALDERON STREET

TIN :

Metering Information----------

Meter No	:	510991 GS6	Pole No	:	0348184
Serial No	:	56411646	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28069
Period From	:	05-27-2016	Prev Rdg	:	27738
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1130	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

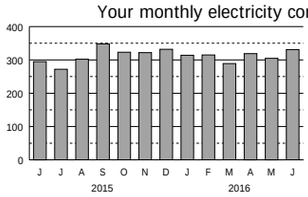
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.6656/kWh	220.31
System Loss Charge	0.8149/kWh	269.73
Sub-Total		2,173.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		108.92
Transmission		5.63
System Loss		16.24
Distribution		114.25
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.34
CURRENT BILL - JUNE 2016		3,584.29
TOTAL AMOUNT DUE		3,584.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 3,289.68

Your monthly electricity consumption chart



Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.29		
Less : VAT	251.01		
Amount Net of VAT	3,333.28		
Less: BIR 2306	107.27		
BIR 2307	63.51	VATable Sales	3,333.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.50	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,413.51	TOTAL SALES	3,584.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2270/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475329606984

CHUA,LINA HUAN

Premise Address : LABUCAY BLDG.,CALDERON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-629-7	4756927691-9	07/12/2016	JUNE/2016	3,584.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47569276919

BC21/115.0/2270/0/10/06-29-2016/36

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588310153616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468034

58853186383

Date : 06-28-2016

BC21/115.0/2295/0348121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885318638-3

Collection Ref. Code : 1855-36-074-8

Customer Information----------

Name : CANONIGO,PROSPERO KEE

Premise Address : CORNER LINCOLN & CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529093 GS6	Pole No	:	0348121
Serial No	:	65286050	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1557
Period From	:	05-27-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

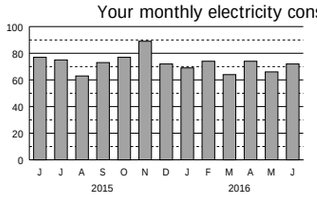
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.6656/kWh	47.92
System Loss Charge	0.8149/kWh	58.67
Sub-Total		472.84
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		23.70
Transmission		1.22
System Loss		3.53
Distribution		25.32
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.36
CURRENT BILL - JUNE 2016		800.13
TOTAL AMOUNT DUE		799.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.13		
Less : VAT	56.79		
Amount Net of VAT	743.34		
Less: BIR 2306	24.27		
BIR 2307	14.18	VATable Sales	743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.89	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	761.68	TOTAL SALES	800.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2295/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588310153616

CANONIGO,PROSPERO KEE

Premise Address : CORNER LINCOLN & CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-074-8	5885318638-3	07/11/2016	JUNE/2016	799.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58853186383

BC21/115.0/2295/0/10/06-28-2016/36

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343307861499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462263

34386100001

Date : 06-28-2016

BC21/115.0/2340/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438610000-1

Collection Ref. Code : 1807-55-176-8

Customer Information----------

Name : GUI,CHING AN

Premise Address : CALDERON LABUCAY BLDG

TIN :

Metering Information----------

Meter No	:	273876 GS6	Pole No	:	1073930
Serial No	:	48271990	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16632
Period From	:	05-27-2016	Prev Rdg	:	16405
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	930	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

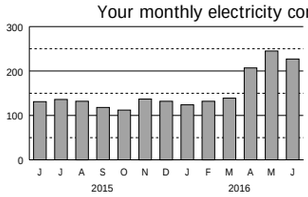
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.68
CURRENT BILL - JUNE 2016		2,459.85
TOTAL AMOUNT DUE		2,459.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,695.48

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.85		
Less : VAT	172.31		
Amount Net of VAT	2,287.54		
Less: BIR 2306	73.65		
BIR 2307	43.59	VATable Sales	2,287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.30	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,342.61	TOTAL SALES	2,459.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2340/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343307861499

GUI,CHING AN
Premise Address : CALDERON LABUCAY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-176-8	3438610000-1	07/11/2016	JUNE/2016	2,459.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34386100001

BC21/115.0/2340/0/10/06-28-2016/36

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443125932075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475103

44386100000

Date : 06-29-2016

BC21/115.0/2350/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438610000-0

Collection Ref. Code : 1807-55-179-2

Customer Information----------

Name : TIAO,SIO

Premise Address : LINCOLN & CALDERON ST

TIN :

Metering Information----------

Meter No	:	487741 GS6	Pole No	:	0348184
Serial No	:	58160875	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19799
Period From	:	05-27-2016	Prev Rdg	:	19507
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1730	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

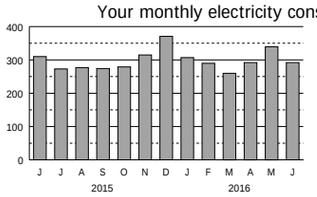
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.6656/kWh	194.36
System Loss Charge	0.8149/kWh	237.95
Sub-Total		1,917.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		96.09
Transmission		4.96
System Loss		14.32
Distribution		100.86
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		381.47
CURRENT BILL - JUNE 2016		3,162.65
TOTAL AMOUNT DUE		3,162.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 3,663.51

Your monthly electricity consumption chart



Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.65		
Less : VAT	221.49		
Amount Net of VAT	2,941.16		
Less: BIR 2306	94.67		
BIR 2307	56.04	VATable Sales	2,941.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.45	VAT Zero Rated Sales	0.00
Add : VAT	221.49	VAT Amount	221.49
TOTAL AMOUNT DUE	3,011.94	TOTAL SALES	3,162.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2350/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443125932075

TIAO,SIO

Premise Address : LINCOLN & CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-179-2	4438610000-0	07/12/2016	JUNE/2016	3,162.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44386100000

BC21/115.0/2350/0/10/06-29-2016/36

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043229937046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461814

04386100004

Date : 06-28-2016

BC21/115.0/2460/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438610000-4

Collection Ref. Code : 1807-55-146-6

Customer Information----------

Name : LUMAKANG,PEDRITO

Premise Address : LINCOLN LABUCAY BLDG

TIN :

Metering Information----------

Meter No	:	331931 GS6	Pole No	:	0348184
Serial No	:	40696911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43510
Period From	:	05-27-2016	Prev Rdg	:	42755
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	335	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

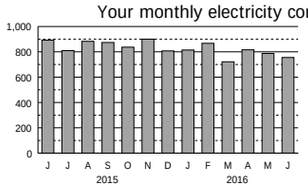
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,840.53
Transmission Charge	0.6656/kWh	502.53
System Loss Charge	0.8149/kWh	615.25
Sub-Total		4,958.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		248.44
Transmission		12.83
System Loss		37.05
Distribution		259.83
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		985.31
CURRENT BILL - JUNE 2016		8,168.39
TOTAL AMOUNT DUE		8,168.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 8,479.60

Your monthly electricity consumption chart



Avg Monthly Usage : 828.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,168.39		
Less : VAT	571.75		
Amount Net of VAT	7,596.64		
Less: BIR 2306	244.36		
BIR 2307	144.74	VATable Sales	7,596.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,207.54	VAT Zero Rated Sales	0.00
Add : VAT	571.75	VAT Amount	571.75
TOTAL AMOUNT DUE	7,779.29	TOTAL SALES	8,168.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2460/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043229937046

LUMAKANG,PEDRITO

Premise Address : LINCOLN LABUCAY BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-146-6	0438610000-4	07/11/2016	JUNE/2016	8,168.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04386100004

BC21/115.0/2460/0/10/06-28-2016/36

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833077818271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472826

83386100008

Date : 06-28-2016

BC21/115.0/2470/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338610000-8

Collection Ref. Code : 1807-55-137-7

Customer Information----------

Name : SEETEKBENG,MICHAEL G.

Premise Address : 37 LINCOLN AHEAD COR,C/O CHIN BEE COMM. 88 LINCOLN ST.

TIN :

Metering Information----------

Meter No	:	350043 GS6	Pole No	:	0348184
Serial No	:	39899223	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61672
Period From	:	05-27-2016	Prev Rdg	:	60762
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	640	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

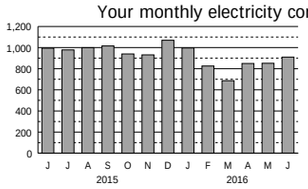
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,628.99
Transmission Charge	0.6656/kWh	605.70
System Loss Charge	0.8149/kWh	741.56
Sub-Total		5,976.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		299.47
Transmission		15.46
System Loss		44.65
Distribution		313.05
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,187.48
CURRENT BILL - JUNE 2016		9,844.23
TOTAL AMOUNT DUE		9,843.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 9,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 926.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,844.23		
Less : VAT	689.03		
Amount Net of VAT	9,155.20		
Less: BIR 2306	294.48		
BIR 2307	174.43	VATable Sales	9,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,686.29	VAT Zero Rated Sales	0.00
Add : VAT	689.03	VAT Amount	689.03
TOTAL AMOUNT DUE	9,375.32	TOTAL SALES	9,844.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2470/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833077818271

SEETEKBENG,MICHAEL G.

Premise Address : 37 LINCOLN AHEAD COR,C/O CHIN BEE COMM. 88 LINCOLN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-137-7	8338610000-8	07/11/2016	JUNE/2016	9,843.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83386100008

BC21/115.0/2470/0/10/06-28-2016/36

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253824121194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466510

25386100009

Date : 06-28-2016

BC21/115.0/2630/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538610000-9

Collection Ref. Code : 1807-55-245-4

Customer Information----------

Name : FRANZA,ELEUTERIO

Premise Address : NEW 279 MANALILI

TIN :

Metering Information----------

Meter No	:	4420 EIS6	Pole No	:	0348240
Serial No	:	83296058	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26294
Period From	:	05-27-2016	Prev Rdg	:	25456
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	650	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

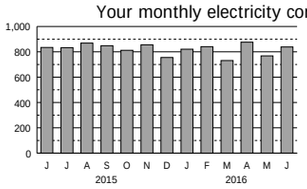
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,262.74
Transmission Charge	0.6656/kWh	557.77
System Loss Charge	0.8149/kWh	682.89
Sub-Total		5,503.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		59.79
Value Added Tax		
Generation		275.77
Transmission		14.23
System Loss		41.11
Distribution		288.33
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,093.55
CURRENT BILL - JUNE 2016		9,065.75
TOTAL AMOUNT DUE		9,065.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 8,275.02

Your monthly electricity consumption chart



Avg Monthly Usage : 821.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,065.75		
Less : VAT	634.54		
Amount Net of VAT	8,431.21		
Less: BIR 2306	271.20		
BIR 2307	160.64	VATable Sales	8,431.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,999.37	VAT Zero Rated Sales	0.00
Add : VAT	634.54	VAT Amount	634.54
TOTAL AMOUNT DUE	8,633.91	TOTAL SALES	9,065.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2630/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253824121194

FRANZA,ELEUTERIO

Premise Address : NEW 279 MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-245-4	2538610000-9	07/11/2016	JUNE/2016	9,065.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25386100009

BC21/115.0/2630/0/10/06-28-2016/36

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808028040333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461258

80889100006

Date : 06-28-2016

BC21/115.0/2730/0714563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088910000-6

Collection Ref. Code : 1835-85-593-8

Customer Information----------

Name : KWAN,KENNETH C

Premise Address : 246 MANALILI ST,STO NINO

TIN :

Metering Information----------

Meter No	:	522187 RGS6	Pole No	:	0714563
Serial No	:	85708037	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32741
Period From	:	05-27-2016	Prev Rdg	:	32357
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1400	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

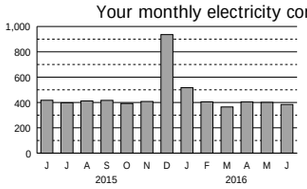
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.6656/kWh	255.59
System Loss Charge	0.8149/kWh	312.92
Sub-Total		2,521.84
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		126.35
Transmission		6.52
System Loss		18.86
Distribution		132.45
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		501.46
CURRENT BILL - JUNE 2016		4,157.30
TOTAL AMOUNT DUE		4,157.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 4,323.37

Your monthly electricity consumption chart



Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.30		
Less : VAT	291.10		
Amount Net of VAT	3,866.20		
Less: BIR 2306	124.42		
BIR 2307	73.67	VATable Sales	3,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.11	VAT Zero Rated Sales	0.00
Add : VAT	291.10	VAT Amount	291.10
TOTAL AMOUNT DUE	3,959.21	TOTAL SALES	4,157.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2730/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808028040333

KWAN,KENNETH C

Premise Address : 246 MANALILI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-593-8	8088910000-6	07/11/2016	JUNE/2016	4,157.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80889100006

BC21/115.0/2730/0/10/06-28-2016/36

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827122608949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470579

82747100004

Date : 06-28-2016

BC21/115.0/2770/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274710000-4

Collection Ref. Code : 1841-34-533-4

Customer Information----------

Name : SADAYA,MA. MAGDALENA T

Premise Address : 53 PROGRESO ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525150 GS6	Pole No	:	0392036
Serial No	:	52309746	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4771
Period From	:	05-27-2016	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:		Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

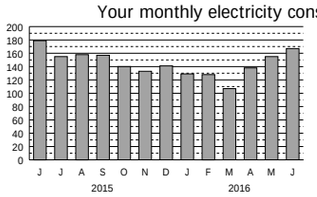
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.6656/kWh	111.16
System Loss Charge	0.8149/kWh	136.09
Sub-Total		1,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		54.96
Transmission		2.83
System Loss		8.19
Distribution		57.94
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.43
CURRENT BILL - JUNE 2016		1,811.18
TOTAL AMOUNT DUE		1,811.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,667.24

Your monthly electricity consumption chart



Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.18		
Less : VAT	126.93		
Amount Net of VAT	1,684.25		
Less: BIR 2306	54.23		
BIR 2307	32.09	VATable Sales	1,684.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.93	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,724.86	TOTAL SALES	1,811.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2770/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827122608949

SADAYA,MA. MAGDALENA T

Premise Address : 53 PROGRESO ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-533-4	8274710000-4	07/11/2016	JUNE/2016	1,811.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82747100004

BC21/115.0/2770/0/10/06-28-2016/36

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760443013403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475352

76039100003

Date : 06-29-2016

BC21/115.0/2790/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603910000-3

Collection Ref. Code : 1833-31-104-3

Customer Information----------

Name : VERAR,MANUEL JR L

Premise Address : COR CALDERON-PROGRESO ST

TIN :

Metering Information----------

Meter No	:	474115 GS6	Pole No	:	0348065
Serial No	:	63464881	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6189
Period From	:	05-27-2016	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:		Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

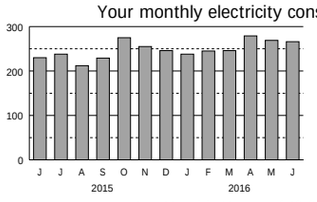
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.6656/kWh	177.05
System Loss Charge	0.8149/kWh	216.76
Sub-Total		1,746.90
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.96
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		87.53
Transmission		4.52
System Loss		13.05
Distribution		91.93
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.55
CURRENT BILL - JUNE 2016		2,881.52
TOTAL AMOUNT DUE		2,880.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.52		
Less : VAT	201.83		
Amount Net of VAT	2,679.69		
Less: BIR 2306	86.26		
BIR 2307	51.06	VATable Sales	2,679.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.37	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,744.20	TOTAL SALES	2,881.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2790/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760443013403

VERAR,MANUEL JR L

Premise Address : COR CALDERON-PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-104-3	7603910000-3	07/12/2016	JUNE/2016	2,880.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76039100003

BC21/115.0/2790/0/10/06-29-2016/36

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572429688314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459886

57286100003

Date : 06-28-2016

BC21/115.0/2800/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728610000-3

Collection Ref. Code : 1807-37-770-9

Customer Information----------

Name : YU,ZHI FA

Premise Address : PROGRESO COR CALDERON IN

TIN :

Metering Information----------

Meter No	:	570355 GS6	Pole No	:	0348065
Serial No	:	94134004	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10321
Period From	:	05-27-2016	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:		Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

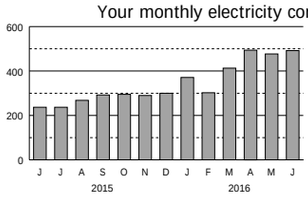
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.6656/kWh	327.48
System Loss Charge	0.8149/kWh	400.93
Sub-Total		3,231.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		161.92
Transmission		8.36
System Loss		24.14
Distribution		169.53
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		642.34
CURRENT BILL - JUNE 2016		5,325.00
TOTAL AMOUNT DUE		5,324.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 5,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.00		
Less : VAT	372.82		
Amount Net of VAT	4,952.18		
Less: BIR 2306	159.32		
BIR 2307	94.36	VATable Sales	4,952.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.50	VAT Zero Rated Sales	0.00
Add : VAT	372.82	VAT Amount	372.82
TOTAL AMOUNT DUE	5,071.32	TOTAL SALES	5,325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2800/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572429688314

YU,ZHI FA

Premise Address : PROGRESO COR CALDERON IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-770-9	5728610000-3	07/11/2016	JUNE/2016	5,324.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57286100003

BC21/115.0/2800/0/10/06-28-2016/36

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485691546520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475200

48577100000

Date : 06-29-2016

BC21/115.0/2830/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857710000-0

Collection Ref. Code : 1815-24-602-2

Customer Information----------

Name : PANUNCILLO,ARTHUR V E.

Premise Address : CALDERON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445740 GS6	Pole No	:	0348086
Serial No	:	52785907	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9954
Period From	:	05-27-2016	Prev Rdg	:	9608
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:		Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

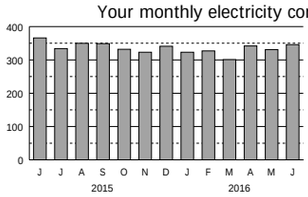
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.6656/kWh	230.30
System Loss Charge	0.8149/kWh	281.96
Sub-Total		2,272.29
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		113.85
Transmission		5.88
System Loss		16.97
Distribution		119.40
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		451.88
CURRENT BILL - JUNE 2016		3,746.44
TOTAL AMOUNT DUE		3,680.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.44		
Less : VAT	262.34		
Amount Net of VAT	3,484.10		
Less: BIR 2306	112.13		
BIR 2307	66.39	VATable Sales	3,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,305.58	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,567.92	TOTAL SALES	3,746.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2830/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485691546520

PANUNCILLO,ARTHUR V E.
Premise Address : CALDERON ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-602-2	4857710000-0	07/12/2016	JUNE/2016	3,680.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48577100000

BC21/115.0/2830/0/10/06-29-2016/36

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272880332938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459619

27286100006

Date : 06-28-2016

BC21/115.0/2840/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728610000-6

Collection Ref. Code : 1807-37-746-6

Customer Information----------

Name : YU ENG CITY MERCURY ENT

Premise Address : F CALDERON ST,BSDE PARKINGTON BAKERY

TIN :

Metering Information----------

Meter No	:	410661 GS6	Pole No	:	0348065
Serial No	:	2003216554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21811
Period From	:	05-27-2016	Prev Rdg	:	21273
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:		Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

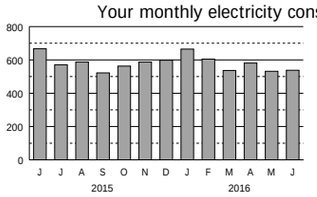
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.6656/kWh	358.09
System Loss Charge	0.8149/kWh	438.42
Sub-Total		3,533.21
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,734.00	114.68
Sub-Total		157.07
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		177.04
Transmission		9.14
System Loss		26.41
Distribution		185.33
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		717.04
CURRENT BILL - JUNE 2016		5,951.70
TOTAL AMOUNT DUE		5,951.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 5,733.88

Your monthly electricity consumption chart



Avg Monthly Usage : 581.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.70		
Less : VAT	421.48		
Amount Net of VAT	5,530.22		
Less: BIR 2306	180.00		
BIR 2307	105.48	VATable Sales	5,530.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.74	VAT Zero Rated Sales	0.00
Add : VAT	421.48	VAT Amount	421.48
TOTAL AMOUNT DUE	5,666.22	TOTAL SALES	5,951.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2840/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272880332938

YU ENG CITY MERCURY ENT
Premise Address : F CALDERON ST,BSDE PARKINGTON BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-746-6	2728610000-6	07/11/2016	JUNE/2016	5,951.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27286100006

BC21/115.0/2840/0/10/06-28-2016/36

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862820742994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470258

86286100002

Date : 06-28-2016

BC21/115.0/2870/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628610000-2

Collection Ref. Code : 1807-37-728-8

Customer Information----------

Name : BOTICA CRISFILA

Premise Address : 77 CALDERON ST PAR

TIN :

Metering Information----------

Meter No	:	MTR1025964	Pole No	:	0348086
Serial No	:	83350210	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2845
Period From	:	05-27-2016	Prev Rdg	:	2729
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

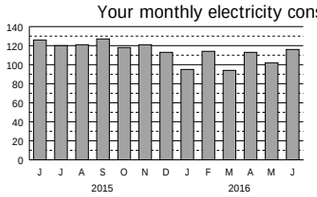
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.93
CURRENT BILL - JUNE 2016		1,259.79
TOTAL AMOUNT DUE		1,259.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 1,103.93

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.79		
Less : VAT	88.36		
Amount Net of VAT	1,171.43		
Less: BIR 2306	37.76		
BIR 2307	22.32	VATable Sales	1,171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.35	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,199.71	TOTAL SALES	1,259.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2870/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862820742994

BOTICA CRISFILA

Premise Address : 77 CALDERON ST PAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-728-8	8628610000-2	07/11/2016	JUNE/2016	1,259.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86286100002

BC21/115.0/2870/0/10/06-28-2016/36

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762385487979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76286100003

BILLING STATEMENT

1005470271

Date : 06-28-2016

BC21/115.0/2890/0348142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628610000-3

Collection Ref. Code : 1807-37-725-3

Customer Information----------

Name : EL POPULAR PANADERIA

Premise Address : CEBU CITY

TIN :

Metering Information----------

Meter No	:	436127 GS6	Pole No	:	0348142
Serial No	:	59291367	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7647
Period From	:	05-27-2016	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:		Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

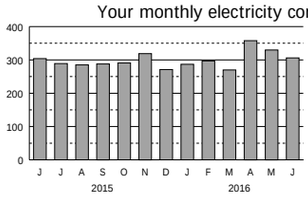
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.6656/kWh	203.67
System Loss Charge	0.8149/kWh	249.36
Sub-Total		2,009.59
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		100.70
Transmission		5.19
System Loss		15.02
Distribution		105.67
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		399.74
CURRENT BILL - JUNE 2016		3,313.99
TOTAL AMOUNT DUE		3,313.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,558.89

Your monthly electricity consumption chart



Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.99		
Less : VAT	232.10		
Amount Net of VAT	3,081.89		
Less: BIR 2306	99.19		
BIR 2307	58.72	VATable Sales	3,081.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.98	VAT Zero Rated Sales	0.00
Add : VAT	232.10	VAT Amount	232.10
TOTAL AMOUNT DUE	3,156.08	TOTAL SALES	3,313.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2890/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762385487979

EL POPULAR PANADERIA

Premise Address : CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-725-3	7628610000-3	07/11/2016	JUNE/2016	3,313.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76286100003

BC21/115.0/2890/0/10/06-28-2016/36

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462255042262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475188

46286100006

Date : 06-29-2016

BC21/115.0/2910/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628610000-6

Collection Ref. Code : 1807-37-701-6

Customer Information----------

Name : TESALONA,EMMANUEL P

Premise Address : F CALDERON ST

TIN :

Metering Information----------

Meter No	:	367626 GS6	Pole No	:	0348184
Serial No	:	02106236	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33447
Period From	:	05-27-2016	Prev Rdg	:	32763
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	2166	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

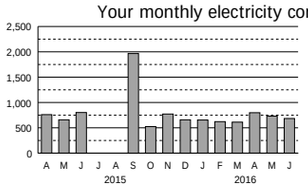
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,479.37
Transmission Charge	0.6656/kWh	455.27
System Loss Charge	0.8149/kWh	557.39
Sub-Total		4,492.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		225.08
Transmission		11.61
System Loss		33.55
Distribution		235.46
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		892.70
CURRENT BILL - JUNE 2016		7,400.76
TOTAL AMOUNT DUE		7,400.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 8,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 788.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,400.76		
Less : VAT	518.03		
Amount Net of VAT	6,882.73		
Less: BIR 2306	221.40		
BIR 2307	131.14	VATable Sales	6,882.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.19	VAT Zero Rated Sales	0.00
Add : VAT	518.03	VAT Amount	518.03
TOTAL AMOUNT DUE	7,048.22	TOTAL SALES	7,400.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2910/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462255042262

TESALONA,EMMANUEL P

Premise Address : F CALDERON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-701-6	4628610000-6	07/12/2016	JUNE/2016	7,400.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46286100006

BC21/115.0/2910/0/10/06-29-2016/36

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162712557376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470348

16217100003

Date : 06-28-2016

BC21/115.0/2920/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621710000-3

Collection Ref. Code : 1843-59-047-6

Customer Information----------

Name : YU,TERESITA C

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102829	Pole No	:	0348233
Serial No	:	129124543	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1205
Period From	:	05-27-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	7550	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

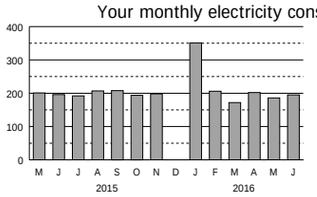
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.6656/kWh	129.79
System Loss Charge	0.8149/kWh	158.91
Sub-Total		1,280.63
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		64.18
Transmission		3.32
System Loss		9.57
Distribution		67.56
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.99
CURRENT BILL - JUNE 2016		2,113.95
TOTAL AMOUNT DUE		2,113.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,008.39

Your monthly electricity consumption chart



Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.95		
Less : VAT	148.15		
Amount Net of VAT	1,965.80		
Less: BIR 2306	63.31		
BIR 2307	37.46	VATable Sales	1,965.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.03	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	2,013.18	TOTAL SALES	2,113.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2920/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162712557376

YU,TERESITA C

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-047-6	1621710000-3	07/11/2016	JUNE/2016	2,113.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16217100003

BC21/115.0/2920/0/10/06-28-2016/36

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286607126806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465981

28657100005

Date : 06-28-2016

BC21/115.0/2930/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865710000-5

Collection Ref. Code : 1841-19-941-9

Customer Information----------

Name : ONG,ELENA P

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3436 EIS6	Pole No	:	0348240
Serial No	:	83301488	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10657
Period From	:	05-27-2016	Prev Rdg	:	10343
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	3020	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

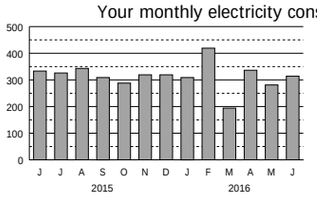
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.6656/kWh	209.00
System Loss Charge	0.8149/kWh	255.88
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		103.32
Transmission		5.33
System Loss		15.41
Distribution		108.41
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		410.15
CURRENT BILL - JUNE 2016		3,400.48
TOTAL AMOUNT DUE		3,400.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.48		
Less : VAT	238.13		
Amount Net of VAT	3,162.35		
Less: BIR 2306	101.77		
BIR 2307	60.26	VATable Sales	3,162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.32	VAT Zero Rated Sales	0.00
Add : VAT	238.13	VAT Amount	238.13
TOTAL AMOUNT DUE	3,238.45	TOTAL SALES	3,400.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2930/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286607126806

ONG,ELENA P

Premise Address : MANALILI ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-941-9	2865710000-5	07/11/2016	JUNE/2016	3,400.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28657100005

BC21/115.0/2930/0/10/06-28-2016/36

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832445967641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471735

83207100005

Date : 06-28-2016

BC21/115.0/2940/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320710000-5

Collection Ref. Code : 1843-49-191-5

Customer Information----------

Name : CEBU GOLDENSUN DEV'T. CORP. M1

Premise Address : 250 MANALILI ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4510 EIS6	Pole No	:	0348240
Serial No	:	83296280	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27809
Period From	:	05-27-2016	Prev Rdg	:	26988
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	1040	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

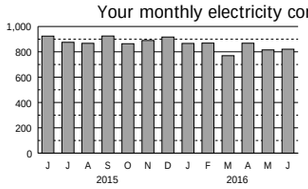
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,176.26
Transmission Charge	0.6656/kWh	546.46
System Loss Charge	0.8149/kWh	669.03
Sub-Total		5,391.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		58.58
Value Added Tax		
Generation		270.16
Transmission		13.95
System Loss		40.29
Distribution		282.50
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,071.39
CURRENT BILL - JUNE 2016		8,881.96
TOTAL AMOUNT DUE		8,881.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 8,781.07

Your monthly electricity consumption chart



Avg Monthly Usage : 867.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,881.96		
Less : VAT	621.69		
Amount Net of VAT	8,260.27		
Less: BIR 2306	265.70		
BIR 2307	157.38	VATable Sales	8,260.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,837.19	VAT Zero Rated Sales	0.00
Add : VAT	621.69	VAT Amount	621.69
TOTAL AMOUNT DUE	8,458.88	TOTAL SALES	8,881.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2940/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832445967641

CEBU GOLDENSUN DEV'T. CORP. M1

Premise Address : 250 MANALILI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-191-5	8320710000-5	07/11/2016	JUNE/2016	8,881.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83207100005

BC21/115.0/2940/0/10/06-28-2016/36

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742460715739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461936

74249100004

Date : 06-28-2016

BC21/115.0/2970/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424910000-4

Collection Ref. Code : 1833-47-230-6

Customer Information----------

Name : LIMKIMSO,JESSIE D M3

Premise Address : 2ND FLR LIMKIMSO BLDG,MANALILI ST

TIN :

Metering Information----------

Meter No	:	3440 EIS6	Pole No	:	0348240
Serial No	:	83301796	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1297
Period From	:	05-27-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	560	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

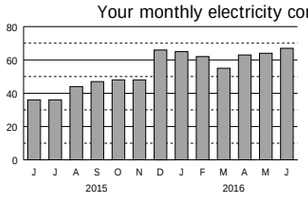
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.04
CURRENT BILL - JUNE 2016		730.05
TOTAL AMOUNT DUE		730.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 694.79

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	51.31		
Amount Net of VAT	678.74		
Less: BIR 2306	21.93		
BIR 2307	12.94	VATable Sales	678.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	695.18	TOTAL SALES	730.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2970/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742460715739

LIMKIMSO,JESSIE D M3

Premise Address : 2ND FLR LIMKIMSO BLDG,MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-230-6	7424910000-4	07/11/2016	JUNE/2016	730.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74249100004

BC21/115.0/2970/0/10/06-28-2016/36

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164609357898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471272

16418100000

Date : 06-28-2016

BC21/115.0/3000/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641810000-0

Collection Ref. Code : 1827-88-146-1

Customer Information----------

Name : LIMKIMSO,JESUS TM

Premise Address : MANALILI ST.

TIN :

Metering Information----------

Meter No	:	3429 EIS6	Pole No	:	0348240
Serial No	:	83303653	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1796
Period From	:	05-27-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	946	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

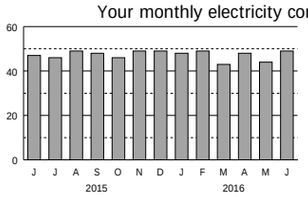
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.57
CURRENT BILL - JUNE 2016		535.43
TOTAL AMOUNT DUE		535.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 478.04

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	37.69		
Amount Net of VAT	497.74		
Less: BIR 2306	16.10		
BIR 2307	9.49	VATable Sales	497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.15	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	509.84	TOTAL SALES	535.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3000/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164609357898

LIMKIMSO,JESUS TM

Premise Address : MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-146-1	1641810000-0	07/11/2016	JUNE/2016	535.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16418100000

BC21/115.0/3000/0/10/06-28-2016/36

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133053061863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13308100000

BILLING STATEMENT

1005472134

Date : 06-28-2016

BC21/115.0/3040/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330810000-0

Collection Ref. Code : 1827-55-296-4

Customer Information----------

Name : GO,JOSE

Premise Address : MANALILI ST,C/O GO EM LAY & SONS

TIN :

Metering Information----------

Meter No	:	3442 EIS6	Pole No	:	0348233
Serial No	:	83303220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4014
Period From	:	05-27-2016	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	4610	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

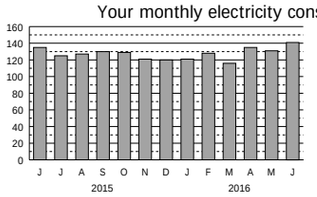
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.52
CURRENT BILL - JUNE 2016		1,530.05
TOTAL AMOUNT DUE		1,530.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,416.18

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.05		
Less : VAT	107.26		
Amount Net of VAT	1,422.79		
Less: BIR 2306	45.85		
BIR 2307	27.11	VATable Sales	1,422.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.83	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,457.09	TOTAL SALES	1,530.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3040/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133053061863

GO,JOSE
Premise Address : MANALILI ST,C/O GO EM LAY & SONS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-296-4	1330810000-0	07/11/2016	JUNE/2016	1,530.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13308100000

BC21/115.0/3040/0/10/06-28-2016/36

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433903453608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472379

43308100007

Date : 06-28-2016

BC21/115.0/3080/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330810000-7

Collection Ref. Code : 1827-55-305-7

Customer Information----------

Name : BALONAN,LEON M7

Premise Address : MANALILI ST,C/O LAO SOAP

TIN :

Metering Information----------

Meter No	:	4544 EIS6	Pole No	:	0348233
Serial No	:	83296004	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9259
Period From	:	05-27-2016	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	4610	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

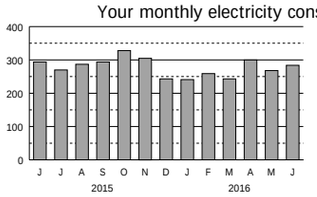
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.6656/kWh	189.03
System Loss Charge	0.8149/kWh	231.43
Sub-Total		1,865.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		93.45
Transmission		4.82
System Loss		13.93
Distribution		98.11
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.02
CURRENT BILL - JUNE 2016		3,076.12
TOTAL AMOUNT DUE		3,076.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,891.34

Your monthly electricity consumption chart



Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.12		
Less : VAT	215.43		
Amount Net of VAT	2,860.69		
Less: BIR 2306	92.07		
BIR 2307	54.51	VATable Sales	2,860.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.11	VAT Zero Rated Sales	0.00
Add : VAT	215.43	VAT Amount	215.43
TOTAL AMOUNT DUE	2,929.54	TOTAL SALES	3,076.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3080/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433903453608

BALONAN,LEON M7

Premise Address : MANALILI ST,C/O LAO SOAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-305-7	4330810000-7	07/11/2016	JUNE/2016	3,076.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43308100007

BC21/115.0/3080/0/10/06-28-2016/36

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282547771598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464233

28286100004

Date : 06-28-2016

BC21/115.0/3150/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828610000-4

Collection Ref. Code : 1807-37-827-6

Customer Information----------

Name : YU,AN RES

Premise Address : 3RD FLR PROGRESO ST

TIN :

Metering Information----------

Meter No	:	516966 RGS6	Pole No	:	0335432
Serial No	:	59015816	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4440
Period From	:	05-27-2016	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

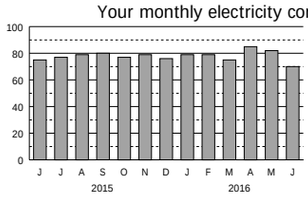
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
TOTAL AMOUNT DUE		591.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 783.62

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3150/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282547771598

YU,AN RES

Premise Address : 3RD FLR PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-827-6	2828610000-4	07/11/2016	JUNE/2016	591.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28286100004

BC21/115.0/3150/0/10/06-28-2016/36

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434498872028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472384

43464733302

Date : 06-28-2016

BC21/115.0/3360/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346473330-2

Collection Ref. Code : 1861-16-521-8

Customer Information----------

Name : ONG KIN KING & CO., INC

Premise Address : 42 PLARIDEL STREET,ERMITA, CEBU CITY

TIN : 001-228-315-000

Metering Information----------

Meter No	:	529356 GS6	Pole No	:	0413715
Serial No	:	60754198	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35192
Period From	:	05-27-2016	Prev Rdg	:	34610
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	7850	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

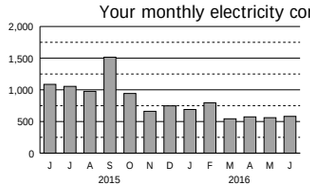
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.6656/kWh	387.38
System Loss Charge	0.8149/kWh	474.27
Sub-Total		3,822.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 107.50	2.15
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		191.52
Transmission		9.89
System Loss		28.56
Distribution		200.43
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		759.97
CURRENT BILL - JUNE 2016		6,300.43
TOTAL AMOUNT DUE		6,300.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 107.43

Your monthly electricity consumption chart



Avg Monthly Usage : 825.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,300.43		
Less : VAT	441.15		
Amount Net of VAT	5,859.28		
Less: BIR 2306	188.53		
BIR 2307	111.64	VATable Sales	5,859.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,559.11	VAT Zero Rated Sales	0.00
Add : VAT	441.15	VAT Amount	441.15
TOTAL AMOUNT DUE	6,000.26	TOTAL SALES	6,300.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3360/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434498872028

ONG KIN KING & CO., INC

Premise Address : 42 PLARIDEL STREET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-521-8	4346473330-2	07/11/2016	JUNE/2016	6,300.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43464733302

BC21/115.0/3360/0/10/06-28-2016/36

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160573931175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16094008584

BILLING STATEMENT

1005469916

Date : 06-28-2016

BC21/115.0/3390/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609400858-4

Collection Ref. Code : 1851-40-518-6

Customer Information----------

Name : ANGEL'S BURGER

Premise Address : PLARIDEL STREET,ERMITA

TIN :

Metering Information----------

Meter No	:	529550 GS6	Pole No	:	0404014
Serial No	:	22613497	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23827
Period From	:	05-27-2016	Prev Rdg	:	23465
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	740	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

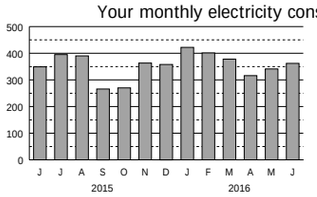
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.6656/kWh	240.95
System Loss Charge	0.8149/kWh	294.99
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		119.13
Transmission		6.15
System Loss		17.75
Distribution		124.89
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		482.40
CURRENT BILL - JUNE 2016		4,004.17
TOTAL AMOUNT DUE		4,003.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 3,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.17		
Less : VAT	283.52		
Amount Net of VAT	3,720.65		
Less: BIR 2306	121.06		
BIR 2307	70.96	VATable Sales	3,720.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.63	VAT Zero Rated Sales	0.00
Add : VAT	283.52	VAT Amount	283.52
TOTAL AMOUNT DUE	3,812.15	TOTAL SALES	4,004.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3390/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160573931175

ANGEL'S BURGER

Premise Address : PLARIDEL STREET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-518-6	1609400858-4	07/11/2016	JUNE/2016	4,003.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16094008584

BC21/115.0/3390/0/10/06-28-2016/36

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103247790623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459129

10386100001

Date : 06-28-2016

BC21/115.0/3420/0404014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038610000-1

Collection Ref. Code : 1807-37-980-9

Customer Information----------

Name : LAYOG,EDWIN O

Premise Address : 62 64 PLARIDEL ST,BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	529508 GS6	Pole No	:	0404014
Serial No	:	61421324	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	64686
Period From	:	05-27-2016	Prev Rdg	:	63237
No of Days	:	31	Diff Rdg	:	1449
Avg kWh/day	:	46.74	Registered	:	1449
Conn Load	:	3360	Billed kWh	:	1449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

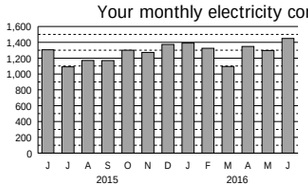
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,370.77
Transmission Charge	0.6656/kWh	964.45
System Loss Charge	0.8149/kWh	1,180.79
Sub-Total		9,516.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,536.62
Supply Charge	0.4118/kWh	596.70
Metering Charge	0.6989/kWh	1,012.71
	5.00/month	5.00
Sub-Total		4,151.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		103.36
Value Added Tax		
Generation		476.82
Transmission		24.62
System Loss		71.12
Distribution		498.12
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	226.19
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.68
Sub-Total		1,890.45
CURRENT BILL - JUNE 2016		15,671.67
TOTAL AMOUNT DUE		15,671.67

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 2,307.96

Your monthly electricity consumption chart



Avg Monthly Usage : 1,276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,671.67		
Less : VAT	1,096.78		
Amount Net of VAT	14,574.89		
Less: BIR 2306	468.77		
BIR 2307	277.69	VATable Sales	14,574.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,828.43	VAT Zero Rated Sales	0.00
Add : VAT	1,096.78	VAT Amount	1,096.78
TOTAL AMOUNT DUE	14,925.21	TOTAL SALES	15,671.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3420/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103247790623

LAYOG,EDWIN O
Premise Address : 62 64 PLARIDEL ST,BRGY ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-37-980-9	1038610000-1	07/11/2016	JUNE/2016	15,671.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10386100001

BC21/115.0/3420/0/10/06-28-2016/36

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314624650922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475285

31437100006

Date : 06-29-2016

BC21/115.0/3470/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143710000-6

Collection Ref. Code : 1839-41-461-8

Customer Information----------

Name : ONG,ANASTACIO D

Premise Address : 41 PLARIDEL ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077674	Pole No	:	0413785
Serial No	:	40008738	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	192
Period From	:	05-27-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

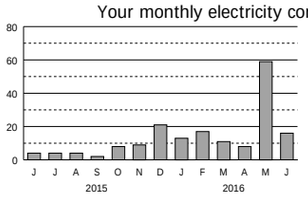
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.51
CURRENT BILL - JUNE 2016		178.63
TOTAL AMOUNT DUE		167.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.63		
Less : VAT	12.71		
Amount Net of VAT	165.92		
Less: BIR 2306	5.43		
BIR 2307	3.17	VATable Sales	165.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.32	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	170.03	TOTAL SALES	178.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3470/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314624650922

ONG,ANASTACIO D
Premise Address : 41 PLARIDEL ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-461-8	3143710000-6	07/12/2016	JUNE/2016	167.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31437100006

BC21/115.0/3470/0/10/06-29-2016/36

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403060428718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472369

40386100008

Date : 06-28-2016

BC21/115.0/3490/0413785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038610000-8

Collection Ref. Code : 1807-38-008-4

Customer Information----------

Name : YU AN COMMERCIAL

Premise Address : 39 PLARIDEL NR COR

TIN :

Metering Information----------

Meter No	:	529570 GS6	Pole No	:	0413785
Serial No	:	65494378	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12574
Period From	:	05-27-2016	Prev Rdg	:	12499
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1280	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

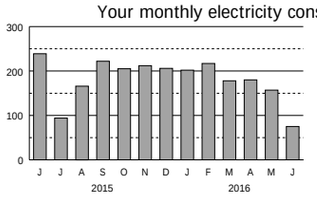
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		98.49
CURRENT BILL - JUNE 2016		816.56
TOTAL AMOUNT DUE		815.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 3,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.56		
Less : VAT	57.36		
Amount Net of VAT	759.20		
Less: BIR 2306	24.51		
BIR 2307	14.47	VATable Sales	759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.22	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	777.58	TOTAL SALES	816.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3490/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403060428718

YU AN COMMERCIAL

Premise Address : 39 PLARIDEL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-008-4	4038610000-8	07/11/2016	JUNE/2016	815.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40386100008

BC21/115.0/3490/0/10/06-28-2016/36

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603666283878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473038

60308100001

Date : 06-28-2016

BC21/115.0/3510/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030810000-1

Collection Ref. Code : 1827-52-791-9

Customer Information----------

Name : UY BING KING,ARNULFO M2

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	529556 GS6	Pole No	:	0413715
Serial No	:	68331603	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18819
Period From	:	05-27-2016	Prev Rdg	:	18486
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	650	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

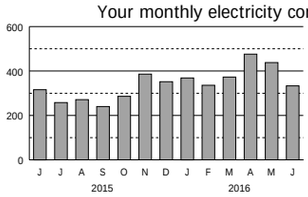
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.6656/kWh	221.64
System Loss Charge	0.8149/kWh	271.36
Sub-Total		2,186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		109.59
Transmission		5.65
System Loss		16.35
Distribution		114.94
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		434.96
CURRENT BILL - JUNE 2016		3,605.91
TOTAL AMOUNT DUE		3,605.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,721.77

Your monthly electricity consumption chart



Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.91		
Less : VAT	252.53		
Amount Net of VAT	3,353.38		
Less: BIR 2306	107.92		
BIR 2307	63.89	VATable Sales	3,353.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.57	VAT Zero Rated Sales	0.00
Add : VAT	252.53	VAT Amount	252.53
TOTAL AMOUNT DUE	3,434.10	TOTAL SALES	3,605.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3510/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603666283878

UY BING KING,ARNULFO M2

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-791-9	6030810000-1	07/11/2016	JUNE/2016	3,605.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60308100001

BC21/115.0/3510/0/10/06-28-2016/36

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603128413359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473041

60386100006

Date : 06-28-2016

BC21/115.0/3540/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038610000-6

Collection Ref. Code : 1807-38-029-7

Customer Information----------

Name : BENISON COMMERCIAL CORP

Premise Address : 41 45 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	529364 GS6	Pole No	:	0413715
Serial No	:	89201059	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28909
Period From	:	05-27-2016	Prev Rdg	:	28338
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	2990	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

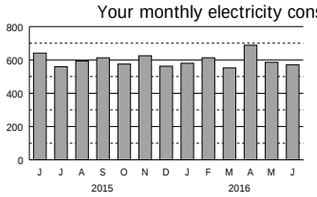
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,904.56
Transmission Charge	0.6656/kWh	380.06
System Loss Charge	0.8149/kWh	465.31
Sub-Total		3,749.93
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		187.91
Transmission		9.70
System Loss		28.02
Distribution		196.66
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		745.36
CURRENT BILL - JUNE 2016		6,179.09
TOTAL AMOUNT DUE		6,179.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 6,315.37

Your monthly electricity consumption chart



Avg Monthly Usage : 596.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,179.09		
Less : VAT	432.58		
Amount Net of VAT	5,746.51		
Less: BIR 2306	184.87		
BIR 2307	109.49	VATable Sales	5,746.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,452.15	VAT Zero Rated Sales	0.00
Add : VAT	432.58	VAT Amount	432.58
TOTAL AMOUNT DUE	5,884.73	TOTAL SALES	6,179.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3540/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603128413359

BENISON COMMERCIAL CORP

Premise Address : 41 45 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-029-7	6038610000-6	07/11/2016	JUNE/2016	6,179.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60386100006

BC21/115.0/3540/0/10/06-28-2016/36

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903595601886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472885

90386100003

Date : 06-28-2016

BC21/115.0/3560/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038610000-3

Collection Ref. Code : 1807-38-038-6

Customer Information----------

Name : LIP HING TRADING

Premise Address : 11 13 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	529519 GS6	Pole No	:	0413715
Serial No	:	26166866	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6055
Period From	:	05-27-2016	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	620	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

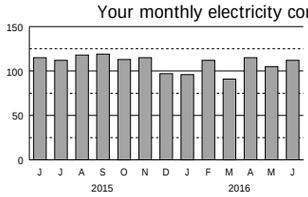
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.73
CURRENT BILL - JUNE 2016		1,216.56
TOTAL AMOUNT DUE		1,216.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,136.21

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.56		
Less : VAT	85.34		
Amount Net of VAT	1,131.22		
Less: BIR 2306	36.49		
BIR 2307	21.56	VATable Sales	1,131.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.17	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,158.51	TOTAL SALES	1,216.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3560/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903595601886

LIP HING TRADING

Premise Address : 11 13 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-038-6	9038610000-3	07/11/2016	JUNE/2016	1,216.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90386100003

BC21/115.0/3560/0/10/06-28-2016/36

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113151693637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463928

11386100009

Date : 06-28-2016

BC21/115.0/3570/0335425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138610000-9

Collection Ref. Code : 1807-38-059-9

Customer Information----------

Name : ENOFIA,FILOMENA

Premise Address : 14 PROGRESO ST

TIN :

Metering Information----------

Meter No	:	522212 RGS6	Pole No	:	0335425
Serial No	:	25085355	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3232
Period From	:	05-27-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	390	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

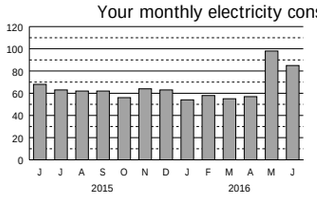
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.70
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.51
CURRENT BILL - JUNE 2016		924.65
TOTAL AMOUNT DUE		922.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.65		
Less : VAT	64.92		
Amount Net of VAT	859.73		
Less: BIR 2306	27.74		
BIR 2307	16.38	VATable Sales	859.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.61	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	880.53	TOTAL SALES	924.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3570/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113151693637

ENOFIA,FILOMENA

Premise Address : 14 PROGRESO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-059-9	1138610000-9	07/11/2016	JUNE/2016	922.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11386100009

BC21/115.0/3570/0/10/06-28-2016/36

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276064084198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461216

27671372707

Date : 06-28-2016

BC21/115.0/3630/1040254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767137270-7

Collection Ref. Code : 1851-54-134-9

Customer Information----------

Name : DURAN,JAIME ALCOVER

Premise Address : M.C BRIONES,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1029760	Pole No	:	1040254
Serial No	:	36723066	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	900
Period From	:	05-27-2016	Prev Rdg	:	95870
No of Days	:	31	Diff Rdg	:	-94970
Avg kWh/day	:	162.26	Registered	:	5030
Conn Load	:	233	Billed kWh	:	5030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

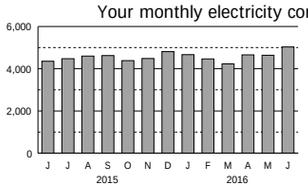
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25,586.60
Transmission Charge	0.6656/kWh	3,347.97
System Loss Charge	0.8149/kWh	4,098.95
Sub-Total		33,033.52
Distribution Charges		
Distribution Charge	1.7506/kWh	8,805.52
Supply Charge	0.4118/kWh	2,071.35
Metering Charge	0.6989/kWh	3,515.47
	5.00/month	5.00
Sub-Total		14,397.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	395.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.49
Surcharge	0.02 of 51,100.50	1,022.01
Sub-Total		1,418.36
Government Charges		
Franchise Tax - Local		366.37
Value Added Tax		
Generation		1,655.27
Transmission		85.44
System Loss		246.83
Distribution		1,727.68
Others		214.17
Universal Charge		
Missionary Electrification	0.1561/kWh	785.18
Environmental Charge	0.0025/kWh	12.58
NPC Stranded Contract Costs	0.1938/kWh	974.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.72
Sub-Total		6,692.05
CURRENT BILL - JUNE 2016		55,541.27
TOTAL AMOUNT DUE		55,541.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 25,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4,569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,541.27		
Less : VAT	3,929.39		
Amount Net of VAT	51,611.88		
Less: BIR 2306	1,678.05		
BIR 2307	984.31	VATable Sales	51,611.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,949.52	VAT Zero Rated Sales	0.00
Add : VAT	3,929.39	VAT Amount	3,929.39
TOTAL AMOUNT DUE	52,878.91	TOTAL SALES	55,541.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3630/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276064084198

DURAN,JAIME ALCOVER

Premise Address : M.C BRIONES,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-134-9	2767137270-7	07/11/2016	JUNE/2016	55,541.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27671372707

BC21/115.0/3630/0/10/06-28-2016/36

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818600266376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466662

81886100007

Date : 06-28-2016

BC21/115.0/3655/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188610000-7

Collection Ref. Code : 1821-93-011-8

Customer Information----------

Name : DIEZ,TEODORO V M-1(TM)

Premise Address : PROGRESO MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1033147	Pole No	:	0390570
Serial No	:	125284390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

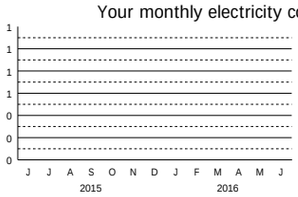
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 829.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 823.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - DECEMBER 15, 2011 - 0.75

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3655/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818600266376

DIEZ,TEODORO V M-1(TM)

Premise Address : PROGRESO MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-011-8	8188610000-7	07/11/2016	JUNE/2016	- 823.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81886100007

BC21/115.0/3655/0/10/06-28-2016/36

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165138353317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475315

16577100007

Date : 06-29-2016

BC21/115.0/3690/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657710000-7

Collection Ref. Code : 1815-22-350-2

Customer Information----------

Name : ATILLO,AMANCIA M4 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522194 RGS6	Pole No	:	0390570
Serial No	:	75983564	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5748
Period From	:	05-27-2016	Prev Rdg	:	5699
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

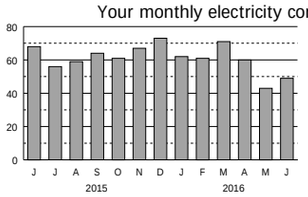
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.57
CURRENT BILL - JUNE 2016		535.43
TOTAL AMOUNT DUE		535.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	37.69		
Amount Net of VAT	497.74		
Less: BIR 2306	16.10		
BIR 2307	9.49	VATable Sales	497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.15	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	509.84	TOTAL SALES	535.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3690/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165138353317

ATILLO,AMANCIA M4 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-350-2	1657710000-7	07/12/2016	JUNE/2016	535.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16577100007

BC21/115.0/3690/0/10/06-29-2016/36

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365967182656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471318

36577100005

Date : 06-28-2016

BC21/115.0/3710/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657710000-5

Collection Ref. Code : 1815-22-359-6

Customer Information----------

Name : ATILLO,AMANCIA M6 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522189 RGS6	Pole No	:	0390570
Serial No	:	76746709	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5677
Period From	:	05-27-2016	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

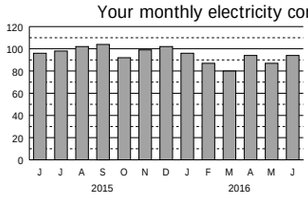
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.6656/kWh	62.57
System Loss Charge	0.8149/kWh	76.60
Sub-Total		617.33
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.41
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		30.94
Transmission		1.60
System Loss		4.61
Distribution		32.88
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.26
CURRENT BILL - JUNE 2016		1,021.97
TOTAL AMOUNT DUE		1,020.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.97		
Less : VAT	71.73		
Amount Net of VAT	950.24		
Less: BIR 2306	30.66		
BIR 2307	18.11	VATable Sales	950.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.47	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	973.20	TOTAL SALES	1,021.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3710/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365967182656

ATILLO,AMANCIA M6 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-359-6	3657710000-5	07/11/2016	JUNE/2016	1,020.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36577100005

BC21/115.0/3710/0/10/06-28-2016/36

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665327680945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470783

66577100002

Date : 06-28-2016

BC21/115.0/3740/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657710000-2

Collection Ref. Code : 1815-22-395-2

Customer Information----------

Name : ATILLO,AMANCIA M11 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522204 RGS6	Pole No	:	0390570
Serial No	:	81096230	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4794
Period From	:	05-27-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

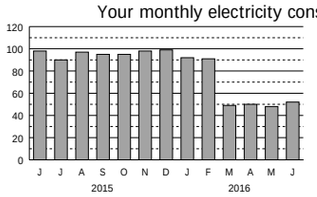
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.6656/kWh	34.61
System Loss Charge	0.8149/kWh	42.37
Sub-Total		341.49
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.11
Transmission		0.88
System Loss		2.56
Distribution		18.45
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		68.47
CURRENT BILL - JUNE 2016		567.84
TOTAL AMOUNT DUE		567.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.84		
Less : VAT	39.94		
Amount Net of VAT	527.90		
Less: BIR 2306	17.06		
BIR 2307	10.06	VATable Sales	527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.78	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	540.72	TOTAL SALES	567.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3740/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665327680945

ATILLO,AMANCIA M11 M.

Premise Address : PROGRESO ST,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-395-2	6657710000-2	07/11/2016	JUNE/2016	567.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66577100002

BC21/115.0/3740/0/10/06-28-2016/36

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275523729206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460810

27577100004

Date : 06-28-2016

BC21/115.0/3810/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757710000-4

Collection Ref. Code : 1815-22-482-7

Customer Information----------

Name : ATILLO,AMANCIA M23 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046052	Pole No	:	0390570
Serial No	:	121757191	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6364
Period From	:	05-27-2016	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	260	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

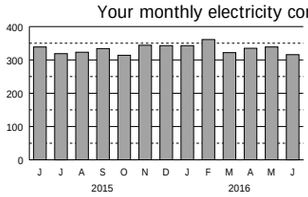
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.6656/kWh	210.33
System Loss Charge	0.8149/kWh	257.51
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		103.99
Transmission		5.37
System Loss		15.51
Distribution		109.10
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		412.78
CURRENT BILL - JUNE 2016		3,422.12
TOTAL AMOUNT DUE		3,417.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.12		
Less : VAT	239.67		
Amount Net of VAT	3,182.45		
Less: BIR 2306	102.43		
BIR 2307	60.64	VATable Sales	3,182.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.38	VAT Zero Rated Sales	0.00
Add : VAT	239.67	VAT Amount	239.67
TOTAL AMOUNT DUE	3,259.05	TOTAL SALES	3,422.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3810/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275523729206

ATILLO,AMANCIA M23 M.

Premise Address : PROGRESO ST COR, MANALILI ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-482-7	2757710000-4	07/11/2016	JUNE/2016	3,417.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27577100004

BC21/115.0/3810/0/10/06-28-2016/36

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713074279742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475173

71386100003

Date : 06-29-2016

BC21/115.0/3830/0390514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138610000-3

Collection Ref. Code : 1807-38-101-3

Customer Information----------

Name : RICRON ENTERPRISES

Premise Address : 52 PROGRESOS STREET

TIN :

Metering Information----------

Meter No	:	522205 RGS6	Pole No	:	0390514
Serial No	:	86106093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13227
Period From	:	05-27-2016	Prev Rdg	:	13170
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	460	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

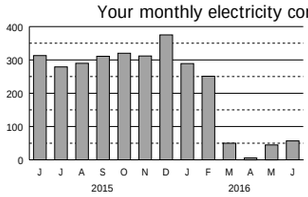
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.6656/kWh	37.94
System Loss Charge	0.8149/kWh	46.45
Sub-Total		374.34
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.50
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.76
Transmission		0.97
System Loss		2.79
Distribution		20.17
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		74.98
CURRENT BILL - JUNE 2016		621.91
TOTAL AMOUNT DUE		621.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.91		
Less : VAT	43.72		
Amount Net of VAT	578.19		
Less: BIR 2306	18.68		
BIR 2307	11.02	VATable Sales	578.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.49	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	592.21	TOTAL SALES	621.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3830/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713074279742

RICRON ENTERPRISES

Premise Address : 52 PROGRESOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-101-3	7138610000-3	07/12/2016	JUNE/2016	621.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71386100003

BC21/115.0/3830/0/10/06-29-2016/36

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813777599037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475175

81386100002

Date : 06-29-2016

BC21/115.0/3850/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138610000-2

Collection Ref. Code : 1807-38-104-8

Customer Information----------

Name : EQUITABLE GROC MERCH

Premise Address : COR CALDERON AND

TIN :

Metering Information----------

Meter No	:	522206 RGS6	Pole No	:	0390570
Serial No	:	72349630	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23933
Period From	:	05-27-2016	Prev Rdg	:	23672
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1220	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

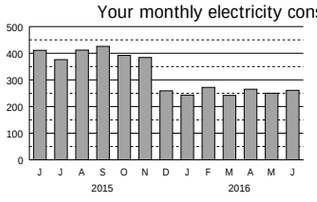
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.6656/kWh	173.72
System Loss Charge	0.8149/kWh	212.69
Sub-Total		1,714.06
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		85.90
Transmission		4.43
System Loss		12.81
Distribution		90.22
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.04
CURRENT BILL - JUNE 2016		2,827.47
TOTAL AMOUNT DUE		2,824.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.47		
Less : VAT	198.07		
Amount Net of VAT	2,629.40		
Less: BIR 2306	84.66		
BIR 2307	50.10	VATable Sales	2,629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.64	VAT Zero Rated Sales	0.00
Add : VAT	198.07	VAT Amount	198.07
TOTAL AMOUNT DUE	2,692.71	TOTAL SALES	2,827.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3850/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813777599037

EQUITABLE GROC MERCH

Premise Address : COR CALDERON AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-104-8	8138610000-2	07/12/2016	JUNE/2016	2,824.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81386100002

BC21/115.0/3850/0/10/06-29-2016/36

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486585698416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475260

48614191244

Date : 06-29-2016

BC21/115.0/4019/0388961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861419124-4

Collection Ref. Code : 1861-88-596-2

Customer Information----------

Name : LATO,VIRGINIA TAN

Premise Address : 32-B ESCANO ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029219	Pole No	:	0388961
Serial No	:	51859858	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9125
Period From	:	05-27-2016	Prev Rdg	:	8851
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1035	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

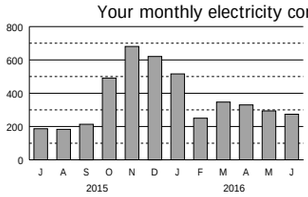
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.6656/kWh	182.37
System Loss Charge	0.8149/kWh	223.28
Sub-Total		1,799.43
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		90.17
Transmission		4.66
System Loss		13.46
Distribution		94.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.03
CURRENT BILL - JUNE 2016		2,968.04
TOTAL AMOUNT DUE		2,968.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 3,165.47

Your monthly electricity consumption chart



Avg Monthly Usage : 365.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.04		
Less : VAT	207.91		
Amount Net of VAT	2,760.13		
Less: BIR 2306	88.85		
BIR 2307	52.59	VATable Sales	2,760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.69	VAT Zero Rated Sales	0.00
Add : VAT	207.91	VAT Amount	207.91
TOTAL AMOUNT DUE	2,826.60	TOTAL SALES	2,968.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4019/0/10/06-29-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486585698416

LATO,VIRGINIA TAN

Premise Address : 32-B ESCANO ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-596-2	4861419124-4	07/12/2016	JUNE/2016	2,968.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48614191244

BC21/115.0/4019/0/10/06-29-2016/36

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862621068159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470419

86210200001

Date : 06-28-2016

BC21/115.0/4170/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621020000-1

Collection Ref. Code : 1837-51-857-2

Customer Information----------

Name : ARNEZ,ALMIRA F TM

Premise Address : MAGALLANES ST,COR M ESCANTO ST

TIN :

Metering Information----------

Meter No	:	528093 GS6	Pole No	:	0392036
Serial No	:	93324158	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15303
Period From	:	05-27-2016	Prev Rdg	:	15011
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	480	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

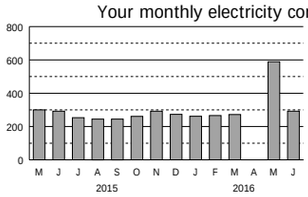
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.6656/kWh	194.36
System Loss Charge	0.8149/kWh	237.95
Sub-Total		1,917.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		96.09
Transmission		4.96
System Loss		14.32
Distribution		100.86
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		381.47
CURRENT BILL - JUNE 2016		3,162.65
TOTAL AMOUNT DUE		3,162.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 6,414.80

Your monthly electricity consumption chart



Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.65		
Less : VAT	221.49		
Amount Net of VAT	2,941.16		
Less: BIR 2306	94.67		
BIR 2307	56.04	VATable Sales	2,941.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.45	VAT Zero Rated Sales	0.00
Add : VAT	221.49	VAT Amount	221.49
TOTAL AMOUNT DUE	3,011.94	TOTAL SALES	3,162.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4170/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862621068159

ARNEZ,ALMIRA F TM

Premise Address : MAGALLANES ST,COR M ESCANTO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-857-2	8621020000-1	07/11/2016	JUNE/2016	3,162.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86210200001

BC21/115.0/4170/0/10/06-28-2016/36

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537413187497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459672

53756469275

Date : 06-28-2016

BC21/115.0/4210/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375646927-5

Collection Ref. Code : 1863-23-470-5

Customer Information----------

Name : YAP,JONATHAN OWEN JUMALON

Premise Address : LEON KILAT COR. MAGALLANES ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120213	Pole No	:	0423365
Serial No	:	40075057	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4496
Period From	:	05-27-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	1126	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

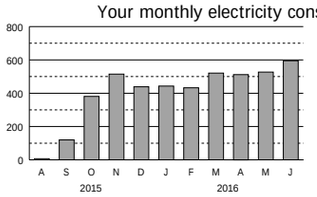
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,026.65
Transmission Charge	0.6656/kWh	396.03
System Loss Charge	0.8149/kWh	484.87
Sub-Total		3,907.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		195.81
Transmission		10.11
System Loss		29.20
Distribution		204.90
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		776.66
CURRENT BILL - JUNE 2016		6,438.58
TOTAL AMOUNT DUE		6,438.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,680.07

Your monthly electricity consumption chart



Avg Monthly Usage : 408.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.58		
Less : VAT	450.74		
Amount Net of VAT	5,987.84		
Less: BIR 2306	192.64		
BIR 2307	114.09	VATable Sales	5,987.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,681.11	VAT Zero Rated Sales	0.00
Add : VAT	450.74	VAT Amount	450.74
TOTAL AMOUNT DUE	6,131.85	TOTAL SALES	6,438.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4210/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537413187497

YAP,JONATHAN OWEN JUMALON

Premise Address : LEON KILAT COR. MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-470-5	5375646927-5	07/11/2016	JUNE/2016	6,438.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53756469275

BC21/115.0/4210/0/10/06-28-2016/36

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942014102397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461873

94217100000

Date : 06-28-2016

BC21/115.0/4210/0423365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421710000-0

Collection Ref. Code : 1831-51-413-3

Customer Information----------

Name : TO CHIP,LESLEY L

Premise Address : GOCHAN BLDG LEON KILAT,MAGALLANES

TIN :

Metering Information----------

Meter No	:	MTR1068377	Pole No	:	0423365
Serial No	:	125282758	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6923
Period From	:	05-27-2016	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	1344
Avg kWh/day	:	43.36	Registered	:	1344
Conn Load	:	5850	Billed kWh	:	1344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

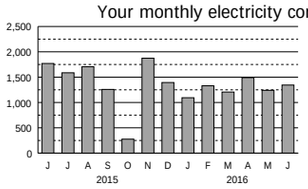
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,836.66
Transmission Charge	0.6656/kWh	894.57
System Loss Charge	0.8149/kWh	1,095.23
Sub-Total		8,826.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	105.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		95.87
Value Added Tax		
Generation		442.28
Transmission		22.83
System Loss		65.95
Distribution		462.07
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.66
Sub-Total		1,753.50
CURRENT BILL - JUNE 2016		14,536.45
TOTAL AMOUNT DUE		14,536.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 23,725.96

Your monthly electricity consumption chart



Avg Monthly Usage : 1,351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,536.45		
Less : VAT	1,017.34		
Amount Net of VAT	13,519.11		
Less: BIR 2306	434.80		
BIR 2307	257.58	VATable Sales	13,519.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,826.73	VAT Zero Rated Sales	0.00
Add : VAT	1,017.34	VAT Amount	1,017.34
TOTAL AMOUNT DUE	13,844.07	TOTAL SALES	14,536.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4210/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942014102397

TO CHIP,LESLEY L

Premise Address : GOCHAN BLDG LEON KILAT,MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-413-3	9421710000-0	07/11/2016	JUNE/2016	14,536.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94217100000

BC21/115.0/4210/0/10/06-28-2016/36

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754578437169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467087

75448100000

Date : 06-28-2016

BC21/115.0/4250/0405146/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544810000-0

Collection Ref. Code : 1805-92-482-6

Customer Information----------

Name : MASCARDO,ABRAHAM

Premise Address : LEON KILAT ST. APT. D1

TIN :

Metering Information----------

Meter No	:	448235 GS6	Pole No	:	0405146
Serial No	:	92140234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10721
Period From	:	05-27-2016	Prev Rdg	:	10557
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

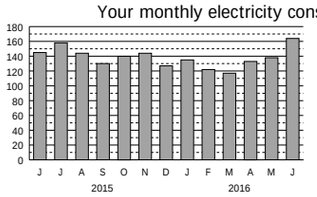
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,718.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4250/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754578437169

MASCARDO,ABRAHAM

Premise Address : LEON KILAT ST. APT. D1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-482-6	7544810000-0	07/11/2016	JUNE/2016	1,718.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75448100000

BC21/115.0/4250/0/10/06-28-2016/36

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943246147933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462330

94386100005

Date : 06-28-2016

BC21/119.0/2590/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438610000-5

Collection Ref. Code : 1807-55-227-6

Customer Information----------

Name : CENIZA LEONCIO

Premise Address : COR. LINCOLN & MANALILI

TIN :

Metering Information----------

Meter No	:	526902 GS6	Pole No	:	0348233
Serial No	:	67697832	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11586
Period From	:	05-27-2016	Prev Rdg	:	11378
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	650	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

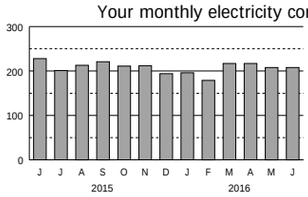
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.6656/kWh	138.44
System Loss Charge	0.8149/kWh	169.50
Sub-Total		1,365.99
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		68.45
Transmission		3.53
System Loss		10.19
Distribution		72.02
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.89
CURRENT BILL - JUNE 2016		2,254.41
TOTAL AMOUNT DUE		2,254.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,245.19

Your monthly electricity consumption chart



Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.41		
Less : VAT	157.94		
Amount Net of VAT	2,096.47		
Less: BIR 2306	67.48		
BIR 2307	39.95	VATable Sales	2,096.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.04	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,146.98	TOTAL SALES	2,254.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2590/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943246147933

CENIZA LEONCIO

Premise Address : COR. LINCOLN & MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-227-6	9438610000-5	07/11/2016	JUNE/2016	2,254.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94386100005

BC21/119.0/2590/0/10/06-28-2016/36

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347643763723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464043

34776100009

Date : 06-28-2016

BC21/119.0/2640/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477610000-9

Collection Ref. Code : 1841-89-080-4

Customer Information----------

Name : LEE,MILAGROS G

Premise Address : 291 MANALILI ST.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527019 GS6	Pole No	:	0348233
Serial No	:	52210185	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31046
Period From	:	05-27-2016	Prev Rdg	:	30554
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1740	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

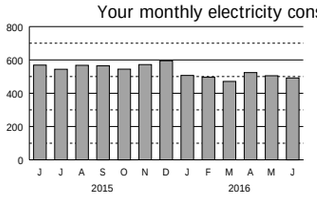
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.6656/kWh	327.48
System Loss Charge	0.8149/kWh	400.93
Sub-Total		3,231.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		161.92
Transmission		8.36
System Loss		24.14
Distribution		169.53
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		642.34
CURRENT BILL - JUNE 2016		5,325.00
TOTAL AMOUNT DUE		5,322.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 534.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.00		
Less : VAT	372.82		
Amount Net of VAT	4,952.18		
Less: BIR 2306	159.32		
BIR 2307	94.36	VATable Sales	4,952.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.50	VAT Zero Rated Sales	0.00
Add : VAT	372.82	VAT Amount	372.82
TOTAL AMOUNT DUE	5,071.32	TOTAL SALES	5,325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2640/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347643763723

LEE,MILAGROS G

Premise Address : 291 MANALILI ST.,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-080-4	3477610000-9	07/11/2016	JUNE/2016	5,322.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34776100009

BC21/119.0/2640/0/10/06-28-2016/36

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353645233940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466562

35386100008

Date : 06-28-2016

BC21/119.0/2650/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538610000-8

Collection Ref. Code : 1807-55-248-9

Customer Information----------

Name : LEE,MILAGROS G

Premise Address : 459 MANALILI ST

TIN :

Metering Information----------

Meter No	:	526936 GS6	Pole No	:	0348233
Serial No	:	54656070	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3012
Period From	:	05-27-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	858	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

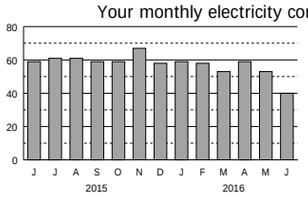
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.81
CURRENT BILL - JUNE 2016		438.10
TOTAL AMOUNT DUE		435.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.10		
Less : VAT	30.87		
Amount Net of VAT	407.23		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.28	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.15	TOTAL SALES	438.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2650/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353645233940

LEE,MILAGROS G

Premise Address : 459 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-248-9	3538610000-8	07/11/2016	JUNE/2016	435.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35386100008

BC21/119.0/2650/0/10/06-28-2016/36

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753960888938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466556

75386100004

Date : 06-28-2016

BC21/119.0/2690/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538610000-4

Collection Ref. Code : 1807-55-260-8

Customer Information----------

Name : LIM,GIAP

Premise Address : 627 629 MANALILI ST

TIN :

Metering Information----------

Meter No	:	513335 GS6	Pole No	:	0348233
Serial No	:	65839527	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14555
Period From	:	05-27-2016	Prev Rdg	:	14163
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	440	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

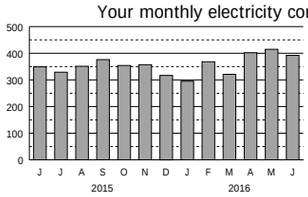
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.6656/kWh	260.92
System Loss Charge	0.8149/kWh	319.44
Sub-Total		2,574.39
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		129.00
Transmission		6.66
System Loss		19.24
Distribution		135.20
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		511.92
CURRENT BILL - JUNE 2016		4,243.84
TOTAL AMOUNT DUE		4,243.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4,474.15

Your monthly electricity consumption chart



Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.84		
Less : VAT	297.17		
Amount Net of VAT	3,946.67		
Less: BIR 2306	127.00		
BIR 2307	75.20	VATable Sales	3,946.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.47	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	4,041.64	TOTAL SALES	4,243.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2690/0/10/06-28-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753960888938

LIM,GIAP

Premise Address : 627 629 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-260-8	7538610000-4	07/11/2016	JUNE/2016	4,243.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75386100004

BC21/119.0/2690/0/10/06-28-2016/36

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752010939069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475334

75236100006

Date : 06-29-2016

BC16/229.5/3450/0038444/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523610000-6

Collection Ref. Code : 1841-35-245-4

Customer Information----------

Name : DENOLAN,LADRINA P

Premise Address : ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	12-22-2015	Pres Rdg	:	
Period From	:	11-22-2015	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.40	Registered	:	
Conn Load	:	417	Billed kWh	:	12

Additional Metering Information ----------

Meter No	:	MTR1073450	Pole No	:	0038444
Serial No	:	40040481	Multiplier	:	1
Period To	:	12-22-2015	Pres Reading	:	13
Period From	:	12-18-2015	Prev Reading	:	3
No of Days	:	4	Consumption	:	10

Meter No	:	223801WS6	Pole No	:	0038444
Serial No	:	44029936	Multiplier	:	1
Period To	:	12-18-2015	Pres Reading	:	7939
Period From	:	11-22-2015	Prev Reading	:	7937
No of Days	:	26	Consumption	:	2

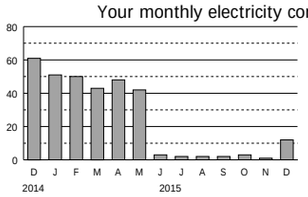
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,334.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	61.03
Transmission Charge	0.6318/kWh	7.58
System Loss Charge	0.8025/kWh	9.63
Sub-Total		78.24
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.02
Sub-Total		39.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.18
Surcharge	0.02 of 15.00	0.30
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.47
Transmission		0.16
System Loss		0.49
Distribution		4.72
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.49
Sub-Total		14.74
CURRENT BILL - DECEMBER 2015		133.78
Advance Payment/Credit Adjustments		- 254.86
TOTAL AMOUNT DUE		- 2,455.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.78		
Less : VAT	9.12		
Amount Net of VAT	124.66		
Less: BIR 2306	3.88		
BIR 2307	2.40	VATable Sales	124.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.38	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	127.50	TOTAL SALES	133.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/3450/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752010939069

DENOLAN,LADRINA P

Premise Address : ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-245-4	7523610000-6	07/12/2016	DECEMBER/2015	- 2,455.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75236100006

BC16/229.5/3450/0/10/06-29-2016/37

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539641208596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474185

53921289681

Date : 06-29-2016

BC17/116.7/115/0502654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392128968-1

Collection Ref. Code : 1857-46-206-8

Customer Information----------

Name : GO,HONEYLOU EDER

Premise Address : 46,SAN AGUSTIN HEIGHTS,TISA, CEBU CITY

TIN : 302-532-704-000

Metering Information----------

Meter No	:	301440GS6	Pole No	:	0502654
Serial No	:	47790893	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	53372
Period From	:	05-23-2016	Prev Rdg	:	53303
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	3180	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

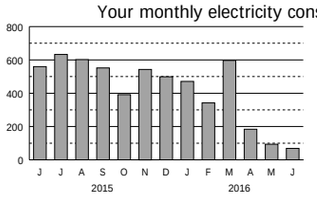
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 126.12
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.98
CURRENT BILL - JUNE 2016		583.09
TOTAL AMOUNT DUE		589.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 3,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.09		
Less : VAT	41.32		
Amount Net of VAT	541.77		
Less: BIR 2306	17.48		
BIR 2307	10.18	VATable Sales	541.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.11	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	555.43	TOTAL SALES	583.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/115/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539641208596

GO,HONEYLOU EDER

Premise Address : 46,SAN AGUSTIN HEIGHTS,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-206-8	5392128968-1	07/12/2016	JUNE/2016	589.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53921289681

BC17/116.7/115/0/10/06-29-2016/37

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433702039578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474104

43355300005

Date : 06-29-2016

BC17/116.7/400/0502584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335530000-5

Collection Ref. Code : 1823-52-260-2

Customer Information----------

Name : CUPIN,EMMANUEL EDUARDO N

Premise Address : BLK 2 LOT 1 & 4 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473776GS6	Pole No	:	0502584
Serial No	:	68649338	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23076
Period From	:	05-23-2016	Prev Rdg	:	22950
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	5252	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

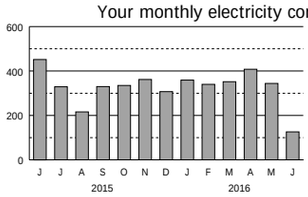
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.05
CURRENT BILL - JUNE 2016		1,404.54
TOTAL AMOUNT DUE		1,404.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 3,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.54		
Less : VAT	103.79		
Amount Net of VAT	1,300.75		
Less: BIR 2306	43.71		
BIR 2307	24.81	VATable Sales	1,300.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.23	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,336.02	TOTAL SALES	1,404.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/400/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433702039578

CUPIN,EMMANUEL EDUARDO N

Premise Address : BLK 2 LOT 1 & 4 KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-260-2	4335530000-5	07/12/2016	JUNE/2016	1,404.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43355300005

BC17/116.7/400/0/10/06-29-2016/37

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488007690333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474539

48891097940

Date : 06-29-2016

BC17/116.7/1634/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889109794-0

Collection Ref. Code : 1859-32-473-8

Customer Information----------

Name : ADVINCULA,EDUARDO MARTIJA

Premise Address : M2 MOREHAI,MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008500	Pole No	:	0502346
Serial No	:	121756002	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	723
Period From	:	05-23-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

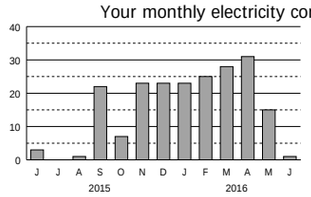
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 8.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - JUNE 2016		6.47
TOTAL AMOUNT DUE		22.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 10, 2016 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.64		
Amount Net of VAT	5.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/1634/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488007690333

ADVINCULA,EDUARDO MARTIJA

Premise Address : M2 MOREHAI,MOHON II,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-473-8	4889109794-0	07/12/2016	JUNE/2016	22.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48891097940

BC17/116.7/1634/0/10/06-29-2016/37

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149695869332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474342

14994212695

Date : 06-29-2016

BC17/116.7/1634/0502346/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499421269-5

Collection Ref. Code : 1859-32-470-3

Customer Information----------

Name : ADVINCULA,EDUARDO MARTIJA

Premise Address : M1 MOREHAI MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008498	Pole No	:	0502346
Serial No	:	121757429	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	660
Period From	:	05-23-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

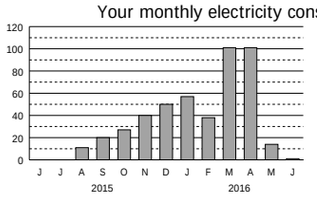
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/1634/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149695869332

ADVINCULA,EDUARDO MARTIJA

Premise Address : M1 MOREHAI MOHON II,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-470-3	1499421269-5	07/12/2016	JUNE/2016	5.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14994212695

BC17/116.7/1634/0/10/06-29-2016/37

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808844711460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474326

80875298905

Date : 06-29-2016

BC17/116.7/1948/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087529890-5

Collection Ref. Code : 1851-76-350-3

Customer Information----------

Name : TUADA,MILCAH TUMAKIN

Premise Address : MOHON II,TISA

TIN :

Metering Information----------

Meter No	:	537515 GS6	Pole No	:	0502731
Serial No	:	54673339	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6741
Period From	:	05-23-2016	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3333	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

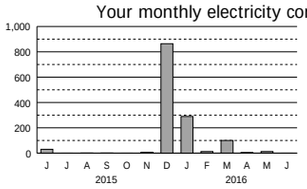
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 318.00	6.36
Sub-Total		6.36
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.46
CURRENT BILL - JUNE 2016		12.82
TOTAL AMOUNT DUE		12.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 317.88

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.82		
Less : VAT	1.37		
Amount Net of VAT	11.45		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.65	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	12.02	TOTAL SALES	12.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/1948/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808844711460

TUADA,MILCAH TUMAKIN

Premise Address : MOHON II,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-350-3	8087529890-5	07/12/2016	JUNE/2016	12.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80875298905

BC17/116.7/1948/0/10/06-29-2016/37

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738377204708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474181

73866915637

Date : 06-29-2016

BC17/116.7/1975/0502731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386691563-7

Collection Ref. Code : 1859-73-977-6

Customer Information----------

Name : MENDOZA,RHODORA TUADA

Premise Address : M5 TUADA COMPOUND MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023517	Pole No	:	0502731
Serial No	:	121755964	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	685
Period From	:	05-23-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1053	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

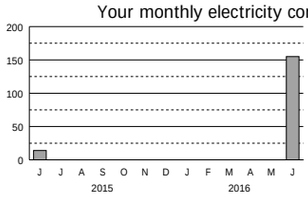
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 812.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
Debit Adjustments		811.35
TOTAL AMOUNT DUE		1,624.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 4.08

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/1975/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738377204708

MENDOZA,RHODORA TUADA

Premise Address : M5 TUADA COMPOUND MOHON II,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-977-6	7386691563-7	07/12/2016	JUNE/2016	1,624.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73866915637

BC17/116.7/1975/0/10/06-29-2016/37

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906643188642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458329

90674424453

Date : 06-28-2016

BC17/116.7/2315/0486516/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067442445-3

Collection Ref. Code : 1855-46-587-6

Customer Information----------

Name : OCABA,MARVIN CAGABHION

Premise Address : MOHON II,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004560	Pole No	:	0486516
Serial No	:	94724102	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1638
Period From	:	05-23-2016	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

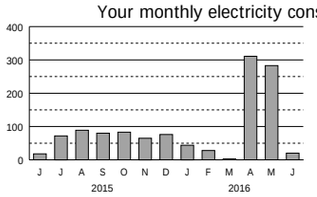
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
TOTAL AMOUNT DUE		16.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/2315/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906643188642

OCABA,MARVIN CAGABHION
Premise Address : MOHON II,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-587-6	9067442445-3	07/11/2016	JUNE/2016	16.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90674424453

BC17/116.7/2315/0/10/06-28-2016/37

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748695183648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74863861352

1005474647
Date : 06-29-2016
BC17/116.7/4239/0486705/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486386135-2
Collection Ref. Code : 1855-78-593-5

Customer Information----------
Name : CABREROS,RUSSEL LOPEZ
Premise Address : MOHON II,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480075 GS6	Pole No	:	0486705
Serial No	:	63300124	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4502
Period From	:	05-23-2016	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

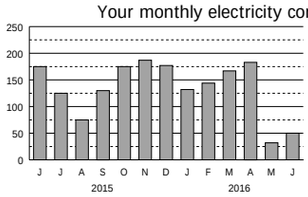
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.32

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MAY 30, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/4239/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748695183648

CABREROS,RUSSEL LOPEZ
Premise Address : MOHON II,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-593-5	7486386135-2	07/12/2016	JUNE/2016	323.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74863861352

BC17/116.7/4239/0/10/06-29-2016/37

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329583413161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473584

32949735792

Date : 06-28-2016

BC18/12.0/168/0120022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294973579-2

Collection Ref. Code : 1855-40-014-6

Customer Information----------

Name : BELAMALA,NORLINDA GLABOG

Premise Address : 0536 ORCHIDS ST.,SAN ROQUE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013069	Pole No	:	0120022
Serial No	:	94724547	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	1456
Period From	:	05-24-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

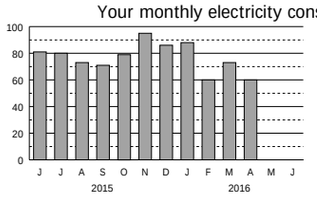
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		6.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 3, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/168/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329583413161

BELAMALA,NORLINDA GLABOG

Premise Address : 0536 ORCHIDS ST.,SAN ROQUE,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-014-6	3294973579-2	07/11/2016	JUNE/2016	6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32949735792

BC18/12.0/168/0/10/06-28-2016/37

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329296246612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473583

32949735792

Date : 06-28-2016

BC18/12.0/168/0120022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294973579-2

Collection Ref. Code : 1855-40-014-6

Customer Information----------

Name : BELAMALA,NORLINDA GLABOG

Premise Address : 0536 ORCHIDS ST.,SAN ROQUE,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013069	Pole No	:	0120022
Serial No	:	94724547	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1456
Period From	:	04-24-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

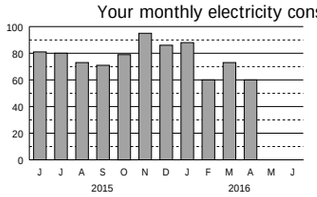
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		0.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 3, 2016 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/168/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329296246612

BELAMALA,NORLINDA GLABOG

Premise Address : 0536 ORCHIDS ST.,SAN ROQUE,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-014-6	3294973579-2	07/11/2016	MAY/2016	0.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32949735792

BC18/12.0/168/0/10/06-28-2016/37

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982670073636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473856

98293239269

Date : 06-29-2016

BC18/12.0/448/0112265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829323926-9

Collection Ref. Code : 1849-40-992-7

Customer Information----------

Name : DIZON,RICARDO CEBALLOS M4

Premise Address : 0367,ORCHID ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1082456	Pole No	:	0112265
Serial No	:	40008902	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	100
Period From	:	05-24-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	632	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

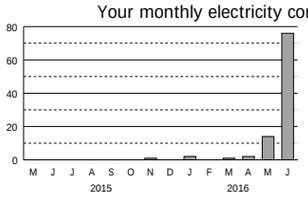
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 214.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.6656/kWh	50.59
System Loss Charge	0.8149/kWh	61.93
Sub-Total		499.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.99
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		25.01
Transmission		1.29
System Loss		3.73
Distribution		26.70
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.77
CURRENT BILL - JUNE 2016		827.35
TOTAL AMOUNT DUE		612.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 13, 2013 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.35		
Less : VAT	58.10		
Amount Net of VAT	769.25		
Less: BIR 2306	24.84		
BIR 2307	14.66	VATable Sales	769.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.75	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	787.85	TOTAL SALES	827.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/448/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982670073636

DIZON,RICARDO CEBALLOS M4

Premise Address : 0367,ORCHID ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-992-7	9829323926-9	07/12/2016	JUNE/2016	612.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98293239269

BC18/12.0/448/0/10/06-29-2016/37

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243215678949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473883

24387000003

Date : 06-29-2016

BC18/12.0/900/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438700000-3

Collection Ref. Code : 1805-28-344-8

Customer Information----------

Name : BALANSAG,MARCELINO

Premise Address : COR SAMPAGUITA AND

TIN :

Metering Information----------

Meter No	:	MTR1014028	Pole No	:	0112440
Serial No	:	34495079	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	6049
Period From	:	05-24-2016	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

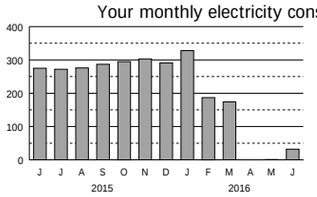
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,595.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		- 2,419.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 6,603.16

Your monthly electricity consumption chart



Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/900/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243215678949

BALANSAG,MARCELINO

Premise Address : COR SAMPAGUITA AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-344-8	2438700000-3	07/12/2016	JUNE/2016	- 2,419.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24387000003

BC18/12.0/900/0/10/06-29-2016/37

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243136154844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473882

24387000003

Date : 06-29-2016

BC18/12.0/900/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438700000-3

Collection Ref. Code : 1805-28-344-8

Customer Information----------

Name : BALANSAG,MARCELINO

Premise Address : COR SAMPAGUITA AND

TIN :

Metering Information----------

Meter No	:	MTR1014028	Pole No	:	0112440
Serial No	:	34495079	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6017
Period From	:	04-24-2016	Prev Rdg	:	6016
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

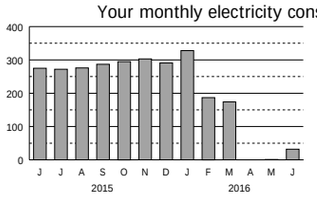
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,580.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Sub-Total		- 9.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - MAY 2016		6.11
Advance Payment/Credit Adjustments		- 21.37
TOTAL AMOUNT DUE		- 2,595.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 6,603.16

Your monthly electricity consumption chart



Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/900/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243136154844

BALANSAG,MARCELINO
Premise Address : COR SAMPAGUITA AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-344-8	2438700000-3	07/12/2016	MAY/2016	- 2,595.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24387000003

BC18/12.0/900/0/10/06-29-2016/37

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414218639543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474037

41470100003

Date : 06-29-2016

BC18/12.0/910/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147010000-3

Collection Ref. Code : 1835-72-299-7

Customer Information----------

Name : BALANSAG,MARISA K

Premise Address : 0440 DON P RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	121693WS6	Pole No	:	0112440
Serial No	:	5165582	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	47281
Period From	:	05-24-2016	Prev Rdg	:	47260
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	400	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

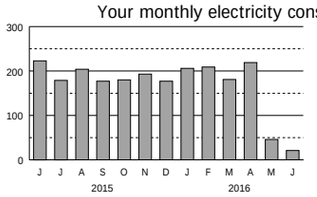
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		385.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/910/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414218639543

BALANSAG,MARISA K

Premise Address : 0440 DON P RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-299-7	4147010000-3	07/12/2016	JUNE/2016	385.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41470100003

BC18/12.0/910/0/10/06-29-2016/37

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414427970457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474036

41470100003

Date : 06-29-2016

BC18/12.0/910/0112440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147010000-3

Collection Ref. Code : 1835-72-299-7

Customer Information----------

Name : BALANSAG,MARISA K

Premise Address : 0440 DON P RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	121693WS6	Pole No	:	0112440
Serial No	:	5165582	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	47260
Period From	:	04-24-2016	Prev Rdg	:	47214
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	400	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

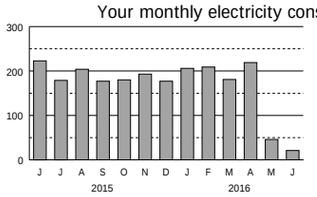
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.15
CURRENT BILL - MAY 2016		301.83
TOTAL AMOUNT DUE		301.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.83		
Less : VAT	20.31		
Amount Net of VAT	281.52		
Less: BIR 2306	8.64		
BIR 2307	5.19	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.69	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES	301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/910/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414427970457

BALANSAG,MARISA K

Premise Address : 0440 DON P RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-299-7	4147010000-3	07/12/2016	MAY/2016	301.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41470100003

BC18/12.0/910/0/10/06-29-2016/37

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624648884715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474012

62487000002

Date : 06-29-2016

BC18/12.0/1490/0112503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248700000-2

Collection Ref. Code : 1805-28-776-1

Customer Information----------

Name : CABALLERO,DOLORES

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	3627 EVS6	Pole No	:	0112503
Serial No	:	01117182	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	59101
Period From	:	05-24-2016	Prev Rdg	:	58877
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

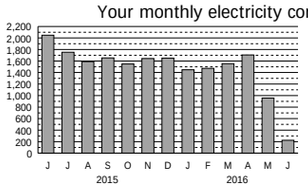
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.52
CURRENT BILL - JUNE 2016		2,346.18
TOTAL AMOUNT DUE		2,346.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 10,152.73

Your monthly electricity consumption chart



Avg Monthly Usage : 1,481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.18		
Less : VAT	168.39		
Amount Net of VAT	2,177.79		
Less: BIR 2306	71.04		
BIR 2307	41.42	VATable Sales	2,177.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.33	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,233.72	TOTAL SALES	2,346.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1490/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624648884715

CABALLERO,DOLORES
Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-776-1	6248700000-2	07/12/2016	JUNE/2016	2,346.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62487000002

BC18/12.0/1490/0/10/06-29-2016/37

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998129009605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474005

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	16856
Period From	:	02-24-2016	Prev Rdg	:	16625
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	1100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

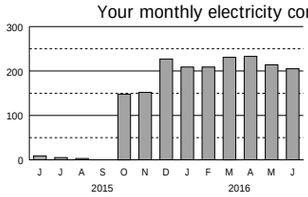
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,412.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,155.88
Transmission Charge	0.3978/kWh	91.89
System Loss Charge	0.8854/kWh	204.53
Sub-Total		1,452.30
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.41
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		64.36
Transmission		2.99
System Loss		10.95
Distribution		79.92
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.38
Sub-Total		269.69
CURRENT BILL - MARCH 2016		2,410.39
TOTAL AMOUNT DUE		11,822.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.39		
Less : VAT	162.84		
Amount Net of VAT	2,247.55		
Less: BIR 2306	69.33		
BIR 2307	43.14	VATable Sales	2,247.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.08	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,297.92	TOTAL SALES	2,410.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998129009605

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	MARCH/2016	11,822.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998912130254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474006

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	17089
Period From	:	03-24-2016	Prev Rdg	:	16856
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

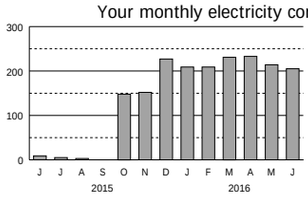
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,822.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,211.27
Transmission Charge	0.3552/kWh	82.76
System Loss Charge	0.8598/kWh	200.33
Sub-Total		1,494.36
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1067/kWh	24.86
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		71.61
Transmission		1.84
System Loss		11.25
Distribution		80.60
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.70
CURRENT BILL - APRIL 2016		2,488.62
TOTAL AMOUNT DUE		14,311.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.62		
Less : VAT	170.26		
Amount Net of VAT	2,318.36		
Less: BIR 2306	71.87		
BIR 2307	44.15	VATable Sales	2,318.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.34	VAT Zero Rated Sales	0.00
Add : VAT	170.26	VAT Amount	170.26
TOTAL AMOUNT DUE	2,372.60	TOTAL SALES	2,488.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998912130254

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	APRIL/2016	14,311.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998575021697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473999

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	10-24-2015	Pres Rdg	:	15828
Period From	:	09-24-2015	Prev Rdg	:	15680
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

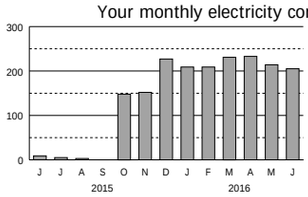
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	678.21
Transmission Charge	0.4798/kWh	71.01
System Loss Charge	0.7769/kWh	114.98
Sub-Total		864.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.24
Sub-Total		428.24
Others		
Subsidy on Lifeline Charge	0.0928/kWh	13.73
Senior Citizen Subsidy Charge	0.000107/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		38.28
Transmission		1.84
System Loss		5.72
Distribution		51.39
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.01
Sub-Total		168.02
CURRENT BILL - OCTOBER 2015		1,474.21
Advance Payment/Credit Adjustments		- 386.50
TOTAL AMOUNT DUE		1,075.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.21		
Less : VAT	100.06		
Amount Net of VAT	1,374.15		
Less: BIR 2306	42.60		
BIR 2307	26.32	VATable Sales	1,374.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.23	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,405.29	TOTAL SALES	1,474.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998575021697

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	OCTOBER/2015	1,075.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998288379778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474001

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	11-24-2015	Pres Rdg	:	15980
Period From	:	10-24-2015	Prev Rdg	:	15828
No of Days	:	32	Diff Rdg	:	152
Avg kWh/day	:	4.75	Registered	:	152
Conn Load	:	1100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

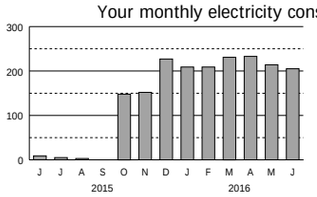
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	728.25
Transmission Charge	0.4531/kWh	68.87
System Loss Charge	0.7915/kWh	120.31
Sub-Total		917.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.24
Sub-Total		439.67
Others		
Subsidy on Lifeline Charge	0.1038/kWh	15.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		41.29
Transmission		1.44
System Loss		6.17
Distribution		52.76
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		174.83
CURRENT BILL - NOVEMBER 2015		1,547.73
TOTAL AMOUNT DUE		2,623.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.73		
Less : VAT	104.79		
Amount Net of VAT	1,442.94		
Less: BIR 2306	44.36		
BIR 2307	27.66	VATable Sales	1,442.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.92	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,475.71	TOTAL SALES	1,547.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998288379778

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	NOVEMBER/2015	2,623.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998846662421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474002

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	16207
Period From	:	11-24-2015	Prev Rdg	:	15980
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

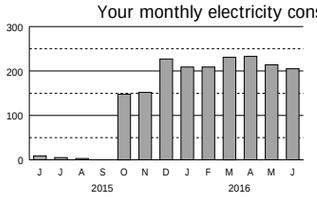
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	1,154.52
Transmission Charge	0.4158/kWh	94.39
System Loss Charge	0.8201/kWh	186.16
Sub-Total		1,435.07
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.36
Sub-Total		654.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		65.68
Transmission		2.03
System Loss		9.95
Distribution		78.50
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.22
Sub-Total		265.79
CURRENT BILL - DECEMBER 2015		2,377.30
TOTAL AMOUNT DUE		5,000.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.30		
Less : VAT	160.73		
Amount Net of VAT	2,216.57		
Less: BIR 2306	67.96		
BIR 2307	42.55	VATable Sales	2,216.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.06	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,266.79	TOTAL SALES	2,377.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998846662421

GALLARDO,ALICIA TM R.
Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	DECEMBER/2015	5,000.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998230407596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474004

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	16625
Period From	:	01-24-2016	Prev Rdg	:	16416
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

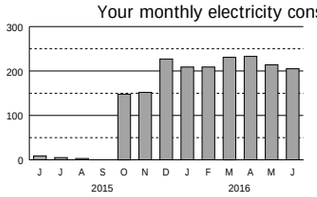
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		7,130.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	1,148.48
Transmission Charge	0.3456/kWh	72.23
System Loss Charge	0.8751/kWh	182.90
Sub-Total		1,403.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1005/kWh	21.00
Senior Citizen Subsidy Charge	0.000118/kWh	0.02
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		68.37
Transmission		1.60
System Loss		10.37
Distribution		72.36
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		254.40
CURRENT BILL - FEBRUARY 2016		2,282.05
TOTAL AMOUNT DUE		9,412.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.05		
Less : VAT	157.05		
Amount Net of VAT	2,125.00		
Less: BIR 2306	66.23		
BIR 2307	40.86	VATable Sales	2,125.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.91	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,174.96	TOTAL SALES	2,282.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998230407596

GALLARDO,ALICIA TM R.
Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	FEBRUARY/2016	9,412.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998978588091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474007

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	17303
Period From	:	04-24-2016	Prev Rdg	:	17089
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

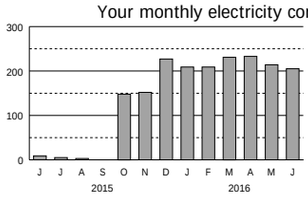
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,311.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.43
CURRENT BILL - MAY 2016		2,272.30
TOTAL AMOUNT DUE		16,583.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	157.50		
Amount Net of VAT	2,114.80		
Less: BIR 2306	66.41		
BIR 2307	40.26	VATable Sales	2,114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.13	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,165.63	TOTAL SALES	2,272.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998978588091

GALLARDO,ALICIA TM R.
Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	MAY/2016	16,583.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998633800092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474008

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	17508
Period From	:	05-24-2016	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

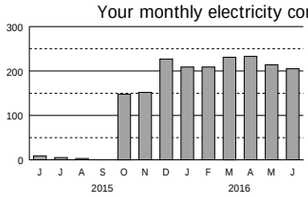
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,583.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.92
CURRENT BILL - JUNE 2016		2,147.64
TOTAL AMOUNT DUE		18,731.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.64		
Less : VAT	154.15		
Amount Net of VAT	1,993.49		
Less: BIR 2306	65.03		
BIR 2307	37.92	VATable Sales	1,993.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.54	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,044.69	TOTAL SALES	2,147.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998633800092

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	JUNE/2016	18,731.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998161556799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474003

99878000001

Date : 06-29-2016

BC18/12.0/2086/0071781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987800000-1

Collection Ref. Code : 1813-31-659-7

Customer Information----------

Name : GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478502 GS6	Pole No	:	0071781
Serial No	:	57926341	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	16416
Period From	:	12-24-2015	Prev Rdg	:	16207
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

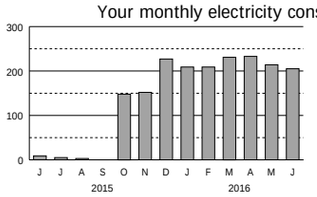
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,000.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	1,001.21
Transmission Charge	0.4111/kWh	85.92
System Loss Charge	0.8499/kWh	177.63
Sub-Total		1,264.76
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.33
Sub-Total		602.69
Others		
Subsidy on Lifeline Charge	0.0991/kWh	20.71
Senior Citizen Subsidy Charge	0.00011/kWh	0.02
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		56.97
Transmission		2.54
System Loss		9.37
Distribution		72.32
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.49
Sub-Total		241.69
CURRENT BILL - JANUARY 2016		2,129.87
TOTAL AMOUNT DUE		7,130.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 21, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.87		
Less : VAT	145.39		
Amount Net of VAT	1,984.48		
Less: BIR 2306	61.84		
BIR 2307	38.05	VATable Sales	1,984.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.59	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	2,029.98	TOTAL SALES	2,129.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2086/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998161556799

GALLARDO,ALICIA TM R.

Premise Address : DOOR 6 JASMIN ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-659-7	9987800000-1	07/12/2016	JANUARY/2016	7,130.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99878000001

BC18/12.0/2086/0/10/06-29-2016/37

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965489842668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473862

96509000004

Date : 06-29-2016

BC18/12.0/2280/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650900000-4

Collection Ref. Code : 1827-96-113-9

Customer Information----------

Name : ZOSA,MANUEL M JR M6

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35207GA3	Pole No	:	0071892
Serial No	:	93721591	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	49041
Period From	:	05-24-2016	Prev Rdg	:	49041
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

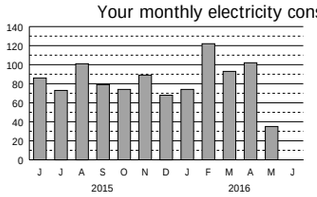
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		199.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2280/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965489842668

ZOSA,MANUEL M JR M6

Premise Address : DON PEDRO RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-113-9	9650900000-4	07/12/2016	JUNE/2016	199.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96509000004

BC18/12.0/2280/0/10/06-29-2016/37

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965571010699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473859

96509000004

Date : 06-29-2016

BC18/12.0/2280/0071892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650900000-4

Collection Ref. Code : 1827-96-113-9

Customer Information----------

Name : ZOSA,MANUEL M JR M6

Premise Address : DON PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	35207GA3	Pole No	:	0071892
Serial No	:	93721591	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	49041
Period From	:	04-24-2016	Prev Rdg	:	49006
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	820	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

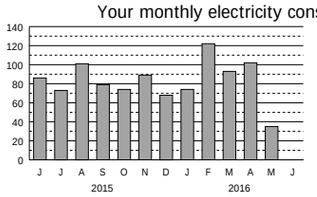
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - MAY 2016		194.84
Advance Payment/Credit Adjustments		- 22.31
TOTAL AMOUNT DUE		194.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 30, 2016 - 1,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.84		
Less : VAT	12.96		
Amount Net of VAT	181.88		
Less: BIR 2306	5.52		
BIR 2307	3.30	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/2280/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965571010699

ZOSA,MANUEL M JR M6

Premise Address : DON PEDRO RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-113-9	9650900000-4	07/12/2016	MAY/2016	194.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96509000004

BC18/12.0/2280/0/10/06-29-2016/37

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965138935999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473809

96558000004

Date : 06-29-2016

BC18/12.0/3450/0112300/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655800000-4

Collection Ref. Code : 1811-95-173-2

Customer Information----------

Name : BERNARDO,VIRGINIA V.

Premise Address : 25 ORCHID ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083934	Pole No	:	0112300
Serial No	:	40040454	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14
Period From	:	04-24-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1440	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

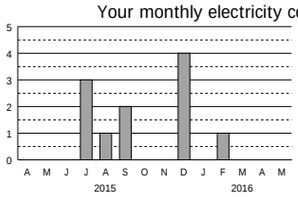
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,387.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 197.27
TOTAL AMOUNT DUE		- 1,578.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 4, 2015 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3450/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965138935999

BERNARDO,VIRGINIA V.

Premise Address : 25 ORCHID ST,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-173-2	9655800000-4	07/12/2016	MAY/2016	- 1,578.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96558000004

BC18/12.0/3450/0/10/06-29-2016/37

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831363038391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83177000003

BILLING STATEMENT

1005474038

Date : 06-29-2016

BC18/12.0/3555/0120092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317700000-3

Collection Ref. Code : 1805-20-626-5

Customer Information----------

Name : PIMENTEL,ENGR

Premise Address : 101 AZUCENA ST

TIN :

Metering Information----------

Meter No	:	384152GS6	Pole No	:	0120092
Serial No	:	2003131390	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	87487
Period From	:	04-24-2016	Prev Rdg	:	87433
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

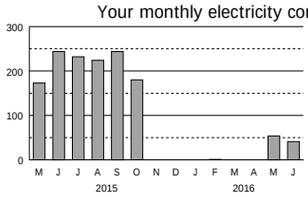
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.13
CURRENT BILL - MAY 2016		408.42
Advance Payment/Credit Adjustments		- 3,159.69
TOTAL AMOUNT DUE		- 2,751.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 17.72

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	27.75		
Amount Net of VAT	380.67		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.80	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3555/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831363038391

PIMENTEL,ENGR

Premise Address : 101 AZUCENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-20-626-5	8317700000-3	07/12/2016	MAY/2016	- 2,751.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83177000003

BC18/12.0/3555/0/10/06-29-2016/37

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831589894909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474039

83177000003

Date : 06-29-2016

BC18/12.0/3555/0120092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317700000-3

Collection Ref. Code : 1805-20-626-5

Customer Information----------

Name : PIMENTEL,ENGR

Premise Address : 101 AZUCENA ST

TIN :

Metering Information----------

Meter No	:	384152GS6	Pole No	:	0120092
Serial No	:	2003131390	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	87528
Period From	:	05-24-2016	Prev Rdg	:	87487
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

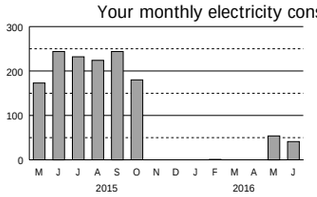
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,751.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.79
CURRENT BILL - JUNE 2016		266.06
TOTAL AMOUNT DUE		- 2,485.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 17.72

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.56		
Amount Net of VAT	247.50		
Less: BIR 2306	7.89		
BIR 2307	4.56	VATable Sales	247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.05	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	253.61	TOTAL SALES	266.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3555/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831589894909

PIMENTEL,ENGR
Premise Address : 101 AZUCENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-20-626-5	8317700000-3	07/12/2016	JUNE/2016	- 2,485.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83177000003

BC18/12.0/3555/0/10/06-29-2016/37

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102045023776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474033

10298000000

Date : 06-29-2016

BC18/12.0/3980/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029800000-0

Collection Ref. Code : 1827-45-524-1

Customer Information----------

Name : OFTANA,TIM M M5

Premise Address : COR MARIANO CUI & AZUCEN HEALTH,HEALTH MAINTENANCE INC

TIN :

Metering Information----------

Meter No	:	MTR1037719	Pole No	:	0071655
Serial No	:	126815742	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	5223
Period From	:	05-24-2016	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

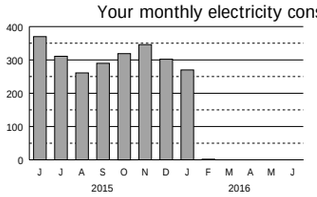
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 301.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 295.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 3,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3980/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102045023776

OFTANA,TIM M M5

Premise Address : COR MARIANO CUI & AZUCEN HEALTH,HEALTH MAINTENANCE INC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-524-1	1029800000-0	07/12/2016	JUNE/2016	- 295.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10298000000 BC18/12.0/3980/0/10/06-29-2016/37 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102898292647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474032

10298000000

Date : 06-29-2016

BC18/12.0/3980/0071655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029800000-0

Collection Ref. Code : 1827-45-524-1

Customer Information----------

Name : OFTANA,TIM M M5

Premise Address : COR MARIANO CUI & AZUCEN HEALTH,HEALTH MAINTENANCE INC

TIN :

Metering Information----------

Meter No	:	MTR1037719	Pole No	:	0071655
Serial No	:	126815742	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5223
Period From	:	04-24-2016	Prev Rdg	:	5223
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

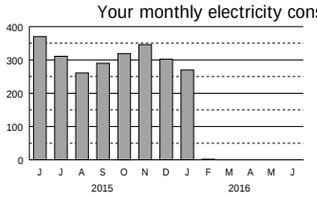
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 307.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		- 301.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 3,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/3980/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102898292647

OFTANA,TIM M M5

Premise Address : COR MARIANO CUI & AZUCEN HEALTH,HEALTH MAINTENANCE INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-524-1	1029800000-0	07/12/2016	MAY/2016	- 301.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10298000000

BC18/12.0/3980/0/10/06-29-2016/37

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812565764057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463348

81274891712

Date : 06-28-2016

BC21/115.0/5/0423071/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127489171-2

Collection Ref. Code : 1851-38-410-3

Customer Information----------

Name : YU,VIRGINIA TING

Premise Address : 265 MAGALLANES ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	556452 GS6	Pole No	:	0423071
Serial No	:	G020146489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8369
Period From	:	05-27-2016	Prev Rdg	:	8197
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	660	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

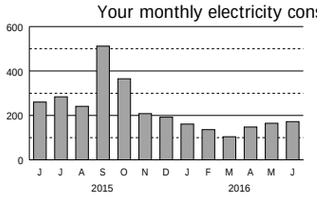
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.6656/kWh	114.48
System Loss Charge	0.8149/kWh	140.16
Sub-Total		1,129.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.61
Transmission		2.92
System Loss		8.44
Distribution		59.66
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.96
CURRENT BILL - JUNE 2016		1,865.23
TOTAL AMOUNT DUE		1,865.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.23		
Less : VAT	130.73		
Amount Net of VAT	1,734.50		
Less: BIR 2306	55.87		
BIR 2307	33.05	VATable Sales	1,734.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.58	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,776.31	TOTAL SALES	1,865.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/5/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812565764057

YU,VIRGINIA TING

Premise Address : 265 MAGALLANES ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-410-3	8127489171-2	07/11/2016	JUNE/2016	1,865.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81274891712

BC21/115.0/5/0/10/06-28-2016/37

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791558956019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468841

79168100000

Date : 06-28-2016

BC21/115.0/110/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916810000-0

Collection Ref. Code : 1807-42-131-7

Customer Information----------

Name : HONG,NEW BIAN

Premise Address : MAGALLANES ST ATILLO,BLDG FROUND FLOOR,C/O GRETA ENTERPRISE

TIN :

Metering Information----------

Meter No	:	496045 GS6	Pole No	:	0441535
Serial No	:	71811060	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23427
Period From	:	05-27-2016	Prev Rdg	:	23189
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2300	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

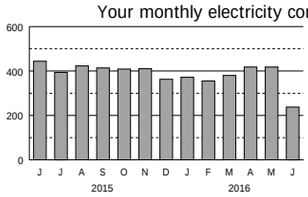
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.05
CURRENT BILL - JUNE 2016		2,578.81
TOTAL AMOUNT DUE		2,578.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,506.43

Your monthly electricity consumption chart



Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.81		
Less : VAT	180.66		
Amount Net of VAT	2,398.15		
Less: BIR 2306	77.21		
BIR 2307	45.70	VATable Sales	2,398.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.24	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,455.90	TOTAL SALES	2,578.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/110/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791558956019

HONG,NEW BIAN

Premise Address : MAGALLANES ST ATILLO,BLDG FROUND FLOOR,C/O GRETA ENTERPRISE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-131-7	7916810000-0	07/11/2016	JUNE/2016	2,578.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79168100000

BC21/115.0/110/0/10/06-28-2016/37

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666302673767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471157

66639100008

Date : 06-28-2016

BC21/115.0/140/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663910000-8

Collection Ref. Code : 1827-24-548-4

Customer Information----------

Name : TIU,RUFINO T

Premise Address : J.A. ATILLO BLDG. GROUND UNIT 2,291 MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497342 GS6	Pole No	:	0441535
Serial No	:	71500262	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24367
Period From	:	05-27-2016	Prev Rdg	:	24015
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	750	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

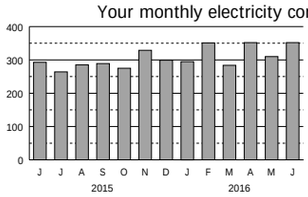
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.6656/kWh	234.29
System Loss Charge	0.8149/kWh	286.84
Sub-Total		2,311.68
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		115.84
Transmission		5.97
System Loss		17.28
Distribution		121.46
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		459.73
CURRENT BILL - JUNE 2016		3,811.31
TOTAL AMOUNT DUE		3,810.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.31		
Less : VAT	266.89		
Amount Net of VAT	3,544.42		
Less: BIR 2306	114.06		
BIR 2307	67.53	VATable Sales	3,544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.83	VAT Zero Rated Sales	0.00
Add : VAT	266.89	VAT Amount	266.89
TOTAL AMOUNT DUE	3,629.72	TOTAL SALES	3,811.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/140/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666302673767

TIU,RUFINO T

Premise Address : J.A. ATILLO BLDG. GROUND UNIT 2,291 MAGALLANES ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-548-4	6663910000-8	07/11/2016	JUNE/2016	3,810.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66639100008

BC21/115.0/140/0/10/06-28-2016/37

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843026390020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475191

84379100005

Date : 06-29-2016

BC21/115.0/210/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437910000-5

Collection Ref. Code : 1837-45-128-1

Customer Information----------

Name : ATILLO,JOSE A TM

Premise Address : 295 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	519022 GS6	Pole No	:	0441535
Serial No	:	59370636	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21277
Period From	:	05-27-2016	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	260	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

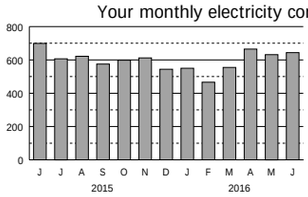
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,275.90
Transmission Charge	0.6656/kWh	428.65
System Loss Charge	0.8149/kWh	524.80
Sub-Total		4,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,977.50	139.55
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		47.00
Value Added Tax		
Generation		211.92
Transmission		10.94
System Loss		31.61
Distribution		221.72
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		858.47
CURRENT BILL - JUNE 2016		7,125.79
TOTAL AMOUNT DUE		7,125.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 6,978.03

Your monthly electricity consumption chart



Avg Monthly Usage : 597.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,125.79		
Less : VAT	504.66		
Amount Net of VAT	6,621.13		
Less: BIR 2306	215.51		
BIR 2307	126.29	VATable Sales	6,621.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,279.33	VAT Zero Rated Sales	0.00
Add : VAT	504.66	VAT Amount	504.66
TOTAL AMOUNT DUE	6,783.99	TOTAL SALES	7,125.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/210/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843026390020

ATILLO,JOSE A TM

Premise Address : 295 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-128-1	8437910000-5	07/12/2016	JUNE/2016	7,125.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84379100005

BC21/115.0/210/0/10/06-29-2016/37

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789905846365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475239

78969100003

Date : 06-29-2016

BC21/115.0/260/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896910000-3

Collection Ref. Code : 1827-86-539-3

Customer Information----------

Name : DINOPOL,MARCELINA D TM

Premise Address : BRGY ERMITA MAGALLANES

TIN :

Metering Information----------

Meter No	:	518368 GS6	Pole No	:	0421696
Serial No	:	59778415	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6429
Period From	:	05-27-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

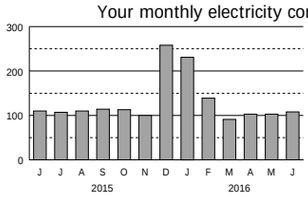
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.26
CURRENT BILL - JUNE 2016		1,159.40
TOTAL AMOUNT DUE		1,159.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.40		
Less : VAT	84.20		
Amount Net of VAT	1,075.20		
Less: BIR 2306	35.51		
BIR 2307	20.48	VATable Sales	1,075.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.21	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,103.41	TOTAL SALES	1,159.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/260/0/10/06-29-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789905846365

DINOPOL,MARCELINA D TM

Premise Address : BRGY ERMITA MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-539-3	7896910000-3	07/12/2016	JUNE/2016	1,159.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78969100003

BC21/115.0/260/0/10/06-29-2016/37

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142068176663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472152

14268100006

Date : 06-28-2016

BC21/115.0/270/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426810000-6

Collection Ref. Code : 1807-42-632-7

Customer Information----------

Name : KEYSTONE HARDWARE

Premise Address : 252 MAGALLANES ST UP,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	517941 GS6	Pole No	:	0421696
Serial No	:	59675238	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7289
Period From	:	05-27-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	630	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

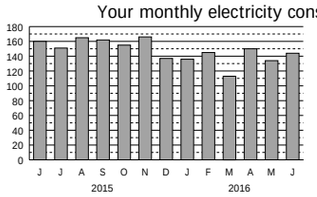
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.47
CURRENT BILL - JUNE 2016		1,562.54
TOTAL AMOUNT DUE		1,562.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,448.48

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.54		
Less : VAT	109.55		
Amount Net of VAT	1,452.99		
Less: BIR 2306	46.81		
BIR 2307	27.69	VATable Sales	1,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.49	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,488.04	TOTAL SALES	1,562.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/270/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142068176663

KEYSTONE HARDWARE

Premise Address : 252 MAGALLANES ST UP,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-632-7	1426810000-6	07/11/2016	JUNE/2016	1,562.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14268100006

BC21/115.0/270/0/10/06-28-2016/37

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942337989047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461793

94268100008

Date : 06-28-2016

BC21/115.0/730/1394393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426810000-8

Collection Ref. Code : 1807-42-833-8

Customer Information----------

Name : GO,TE

Premise Address : 374 376 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	2661 EIS6	Pole No	:	1394393
Serial No	:	83303533	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32998
Period From	:	05-27-2016	Prev Rdg	:	32047
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	6980	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

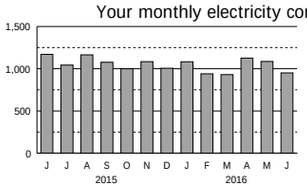
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,837.55
Transmission Charge	0.6656/kWh	632.99
System Loss Charge	0.8149/kWh	774.97
Sub-Total		6,245.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,980.50	239.61
Sub-Total		314.54
Government Charges		
Franchise Tax - Local		69.65
Value Added Tax		
Generation		312.95
Transmission		16.16
System Loss		46.66
Distribution		327.13
Others		46.10
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,271.70
CURRENT BILL - JUNE 2016		10,557.84
TOTAL AMOUNT DUE		10,557.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 11,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,050.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,557.84		
Less : VAT	749.00		
Amount Net of VAT	9,808.84		
Less: BIR 2306	319.81		
BIR 2307	187.12	VATable Sales	9,808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,301.91	VAT Zero Rated Sales	0.00
Add : VAT	749.00	VAT Amount	749.00
TOTAL AMOUNT DUE	10,050.91	TOTAL SALES	10,557.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/730/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942337989047

GO,TE

Premise Address : 374 376 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-833-8	9426810000-8	07/11/2016	JUNE/2016	10,557.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94268100008

BC21/115.0/730/0/10/06-28-2016/37

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943479103771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462736

94368100007

Date : 06-28-2016

BC21/119.0/30/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436810000-7

Collection Ref. Code : 1823-29-401-4

Customer Information----------

Name : GO,WILSON U

Premise Address : MAGALLANES ST #292

TIN :

Metering Information----------

Meter No	:	125892WS6	Pole No	:	0412282
Serial No	:	80056730	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57382
Period From	:	05-27-2016	Prev Rdg	:	57059
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

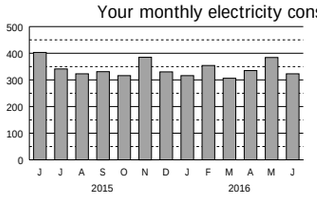
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		418.61
CURRENT BILL - JUNE 2016		3,380.60
TOTAL AMOUNT DUE		3,380.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,072.93

Your monthly electricity consumption chart



Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.60		
Less : VAT	242.52		
Amount Net of VAT	3,138.08		
Less: BIR 2306	102.29		
BIR 2307	59.68	VATable Sales	3,138.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.11	VAT Zero Rated Sales	0.00
Add : VAT	242.52	VAT Amount	242.52
TOTAL AMOUNT DUE	3,218.63	TOTAL SALES	3,380.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/30/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943479103771

GO,WILSON U

Premise Address : MAGALLANES ST #292

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-401-4	9436810000-7	07/11/2016	JUNE/2016	3,380.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94368100007

BC21/119.0/30/0/10/06-28-2016/37

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832372772068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8326810000 1

BILLING STATEMENT

1005471740

Date : 06-28-2016

BC21/119.0/40/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326810000-1

Collection Ref. Code : 1807-42-587-8

Customer Information----------

Name : OTTO AUTOMOTIVE SALES

Premise Address : 674 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	360912GS6	Pole No	:	0412282
Serial No	:	2003119699	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	76238
Period From	:	05-27-2016	Prev Rdg	:	75740
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	5600	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

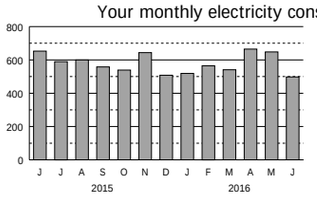
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.6656/kWh	331.47
System Loss Charge	0.8149/kWh	405.82
Sub-Total		3,270.52
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		163.89
Transmission		8.46
System Loss		24.44
Distribution		171.59
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		650.15
CURRENT BILL - JUNE 2016		5,389.84
TOTAL AMOUNT DUE		5,389.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 6,982.92

Your monthly electricity consumption chart



Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.84		
Less : VAT	377.35		
Amount Net of VAT	5,012.49		
Less: BIR 2306	161.29		
BIR 2307	95.50	VATable Sales	5,012.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.70	VAT Zero Rated Sales	0.00
Add : VAT	377.35	VAT Amount	377.35
TOTAL AMOUNT DUE	5,133.05	TOTAL SALES	5,389.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/40/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832372772068

OTTO AUTOMOTIVE SALES

Premise Address : 674 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-587-8	8326810000-1	07/11/2016	JUNE/2016	5,389.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8326810000 1

BC21/119.0/40/0/10/06-28-2016/37

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102783000863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458536

10268100004

Date : 06-28-2016

BC21/119.0/580/0385152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026810000-4

Collection Ref. Code : 1807-42-236-4

Customer Information----------

Name : MELLIZA,FABIAN

Premise Address : 433 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	148873DS6	Pole No	:	0385152
Serial No	:	12529003	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50039
Period From	:	05-27-2016	Prev Rdg	:	49159
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	771	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

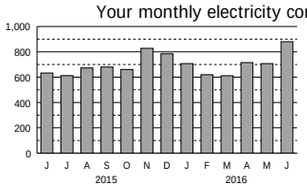
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,476.38
Transmission Charge	0.6656/kWh	585.73
System Loss Charge	0.8149/kWh	717.11
Sub-Total		5,779.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 7,618.00	152.36
Sub-Total		221.71
Government Charges		
Franchise Tax - Local		63.93
Value Added Tax		
Generation		289.59
Transmission		14.94
System Loss		43.17
Distribution		302.75
Others		34.28
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,167.89
CURRENT BILL - JUNE 2016		9,691.76
TOTAL AMOUNT DUE		9,689.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 7,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 700.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,691.76		
Less : VAT	684.73		
Amount Net of VAT	9,007.03		
Less: BIR 2306	292.43		
BIR 2307	171.76	VATable Sales	9,007.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,542.84	VAT Zero Rated Sales	0.00
Add : VAT	684.73	VAT Amount	684.73
TOTAL AMOUNT DUE	9,227.57	TOTAL SALES	9,691.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/580/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102783000863

MELLIZA,FABIAN

Premise Address : 433 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-236-4	1026810000-4	07/11/2016	JUNE/2016	9,689.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10268100004

BC21/119.0/580/0/10/06-28-2016/37

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802715329557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458477

80268100007

Date : 06-28-2016

BC21/119.0/710/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026810000-7

Collection Ref. Code : 1807-42-263-1

Customer Information----------

Name : ORO CASA

Premise Address : MAGALLANES ST,C/O ROMY LOU'S BARGAIN

TIN :

Metering Information----------

Meter No	:	MTR1053256	Pole No	:	0772110
Serial No	:	121452447	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	487
Period From	:	05-27-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

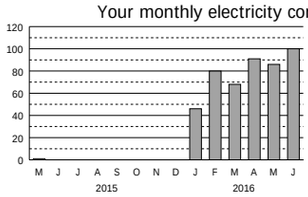
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 931.00	18.62
Sub-Total		26.50
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.46
CURRENT BILL - JUNE 2016		1,107.82
TOTAL AMOUNT DUE		1,107.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 931.85

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.82		
Less : VAT	78.51		
Amount Net of VAT	1,029.31		
Less: BIR 2306	33.53		
BIR 2307	19.63	VATable Sales	1,029.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.15	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,054.66	TOTAL SALES	1,107.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/710/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802715329557

ORO CASA

Premise Address : MAGALLANES ST,C/O ROMY LOU'S BARGAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-263-1	8026810000-7	07/11/2016	JUNE/2016	1,107.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80268100007

BC21/119.0/710/0/10/06-28-2016/37

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252712817628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466218

25268100002

Date : 06-28-2016

BC21/119.0/770/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526810000-2

Collection Ref. Code : 1807-42-848-6

Customer Information----------

Name : EVERGOOD TRADING

Premise Address : 342 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	461636 GS6	Pole No	:	0413323
Serial No	:	63022600	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50775
Period From	:	05-27-2016	Prev Rdg	:	48721
No of Days	:	31	Diff Rdg	:	2054
Avg kWh/day	:	66.26	Registered	:	2054
Conn Load	:	3330	Billed kWh	:	2054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

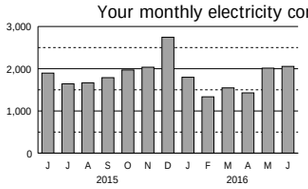
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,448.29
Transmission Charge	0.6656/kWh	1,367.14
System Loss Charge	0.8149/kWh	1,673.80
Sub-Total		13,489.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,595.73
Supply Charge	0.4118/kWh	845.84
Metering Charge	0.6989/kWh	1,435.54
	5.00/month	5.00
Sub-Total		5,882.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	161.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		146.50
Value Added Tax		
Generation		675.92
Transmission		34.89
System Loss		100.80
Distribution		705.85
Others		37.00
Universal Charge		
Missionary Electrification	0.1561/kWh	320.63
Environmental Charge	0.0025/kWh	5.14
NPC Stranded Contract Costs	0.1938/kWh	398.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.70
Sub-Total		2,679.50
CURRENT BILL - JUNE 2016		22,212.69
TOTAL AMOUNT DUE		22,212.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 21,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,840.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,212.69		
Less : VAT	1,554.46		
Amount Net of VAT	20,658.23		
Less: BIR 2306	664.37		
BIR 2307	393.59	VATable Sales	20,658.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,600.27	VAT Zero Rated Sales	0.00
Add : VAT	1,554.46	VAT Amount	1,554.46
TOTAL AMOUNT DUE	21,154.73	TOTAL SALES	22,212.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/770/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252712817628

EVERGOOD TRADING

Premise Address : 342 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-848-6	2526810000-2	07/11/2016	JUNE/2016	22,212.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25268100002

BC21/119.0/770/0/10/06-28-2016/37

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103904544095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10368100003

BILLING STATEMENT

1005459024

Date : 06-28-2016

BC21/119.0/790/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036810000-3

Collection Ref. Code : 1823-21-797-4

Customer Information----------

Name : GO,FILOMENA A

Premise Address : 115 MAGALLANES ST,STO NINO,C/O SEN HIAP TAI INC.

TIN :

Metering Information----------

Meter No	:	500042 GS6	Pole No	:	0413323
Serial No	:	54401286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5464
Period From	:	05-27-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	800	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

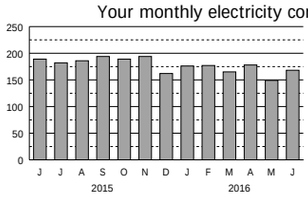
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.99
CURRENT BILL - JUNE 2016		1,859.21
TOTAL AMOUNT DUE		1,858.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.21		
Less : VAT	131.69		
Amount Net of VAT	1,727.52		
Less: BIR 2306	56.25		
BIR 2307	32.95	VATable Sales	1,727.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.32	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,770.01	TOTAL SALES	1,859.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/790/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103904544095

GO,FILOMENA A

Premise Address : 115 MAGALLANES ST,STO NINO,C/O SEN HIAP TAI INC.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-797-4	1036810000-3	07/11/2016	JUNE/2016	1,858.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10368100003

BC21/119.0/790/0/10/06-28-2016/37

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269606848947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458436

26910239248

Date : 06-28-2016

BC21/119.0/830/0413323/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691023924-8

Collection Ref. Code : 1857-76-368-8

Customer Information----------

Name : ASIAN HOME APPLIANCE CENTER COMPANY INC

Premise Address : MAGALLANES ST,CEBU CITY

TIN : 411-921-222-000

Metering Information----------

Meter No	:	492721 GS6	Pole No	:	0413323
Serial No	:	52233229	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	62993
Period From	:	05-27-2016	Prev Rdg	:	60919
No of Days	:	31	Diff Rdg	:	2074
Avg kWh/day	:	66.90	Registered	:	2074
Conn Load	:	2981	Billed kWh	:	2074

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

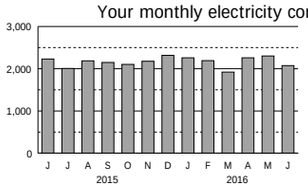
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,550.02
Transmission Charge	0.6656/kWh	1,380.45
System Loss Charge	0.8149/kWh	1,690.10
Sub-Total		13,620.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,630.74
Supply Charge	0.4118/kWh	854.07
Metering Charge	0.6989/kWh	1,449.52
	5.00/month	5.00
Sub-Total		5,939.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	163.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		163.42
Government Charges		
Franchise Tax - Local		147.92
Value Added Tax		
Generation		682.50
Transmission		35.22
System Loss		101.80
Distribution		712.72
Others		37.36
Universal Charge		
Missionary Electrification	0.1561/kWh	323.76
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	401.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.18
Sub-Total		2,705.59
CURRENT BILL - JUNE 2016		22,428.91
TOTAL AMOUNT DUE		22,428.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 24,735.62

Your monthly electricity consumption chart



Avg Monthly Usage : 2,166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,428.91		
Less : VAT	1,569.60		
Amount Net of VAT	20,859.31		
Less: BIR 2306	670.81		
BIR 2307	397.42	VATable Sales	20,859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,791.08	VAT Zero Rated Sales	0.00
Add : VAT	1,569.60	VAT Amount	1,569.60
TOTAL AMOUNT DUE	21,360.68	TOTAL SALES	22,428.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/830/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269606848947

ASIAN HOME APPLIANCE CENTER COMPANY INC.

Premise Address : MAGALLANES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-368-8	2691023924-8	07/11/2016	JUNE/2016	22,428.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26910239248

BC21/119.0/830/0/10/06-28-2016/37

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812331455967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463324

81278100003

Date : 06-28-2016

BC21/119.0/890/0413351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127810000-3

Collection Ref. Code : 1807-43-779-5

Customer Information----------

Name : TEC,WEE

Premise Address : 181 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	MTR1008871	Pole No	:	0413351
Serial No	:	88211480	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4145
Period From	:	05-27-2016	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1030	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

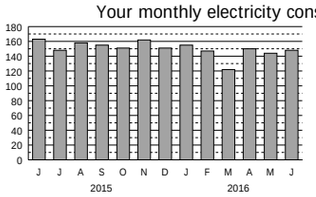
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.6656/kWh	98.51
System Loss Charge	0.8149/kWh	120.61
Sub-Total		971.97
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.70
Transmission		2.51
System Loss		7.26
Distribution		51.42
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.65
CURRENT BILL - JUNE 2016		1,605.76
TOTAL AMOUNT DUE		1,605.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,556.20

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.76		
Less : VAT	112.56		
Amount Net of VAT	1,493.20		
Less: BIR 2306	48.12		
BIR 2307	28.45	VATable Sales	1,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.63	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,529.19	TOTAL SALES	1,605.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/890/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812331455967

TEC,WEE

Premise Address : 181 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-779-5	8127810000-3	07/11/2016	JUNE/2016	1,605.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81278100003

BC21/119.0/890/0/10/06-28-2016/37

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833846231845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471788

83368100000

Date : 06-28-2016

BC21/119.0/1020/0413372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336810000-0

Collection Ref. Code : 1823-27-698-9

Customer Information----------

Name : LAO,HIPOLITO -M3

Premise Address : PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023292	Pole No	:	0413372
Serial No	:	121756579	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24332
Period From	:	05-27-2016	Prev Rdg	:	23236
No of Days	:	31	Diff Rdg	:	1096
Avg kWh/day	:	35.36	Registered	:	1096
Conn Load	:	800	Billed kWh	:	1096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

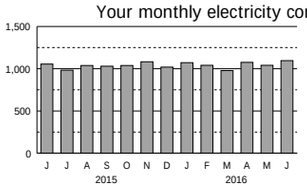
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,575.13
Transmission Charge	0.3048/kWh	334.06
System Loss Charge	0.8231/kWh	902.12
Sub-Total		6,811.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		75.29
Value Added Tax		
Generation		360.67
Transmission		8.53
System Loss		55.97
Distribution		376.92
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.90
Sub-Total		1,418.90
CURRENT BILL - JUNE 2016		11,457.56
TOTAL AMOUNT DUE		11,457.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 11,031.86

Your monthly electricity consumption chart



Avg Monthly Usage : 1,042.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,457.56		
Less : VAT	821.49		
Amount Net of VAT	10,636.07		
Less: BIR 2306	346.54		
BIR 2307	202.28	VATable Sales	10,636.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,087.25	VAT Zero Rated Sales	0.00
Add : VAT	821.49	VAT Amount	821.49
TOTAL AMOUNT DUE	10,908.74	TOTAL SALES	11,457.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1020/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833846231845

LAO,HIPOLITO -M3

Premise Address : PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-698-9	8336810000-0	07/11/2016	JUNE/2016	11,457.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83368100000

BC21/119.0/1020/0/10/06-28-2016/37

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591576205419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469433

59178100000

Date : 06-28-2016

BC21/119.0/1045/0404210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917810000-0

Collection Ref. Code : 1807-43-515-6

Customer Information----------

Name : NEW GUAN SUN TRADING

Premise Address : 108 110 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	MTR1031758	Pole No	:	0404210
Serial No	:	126812296	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3907
Period From	:	05-27-2016	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	620	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

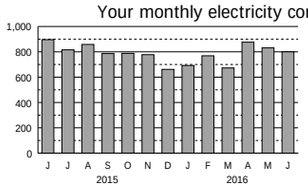
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,069.44
Transmission Charge	0.6656/kWh	532.48
System Loss Charge	0.8149/kWh	651.92
Sub-Total		5,253.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		57.08
Value Added Tax		
Generation		263.27
Transmission		13.59
System Loss		39.26
Distribution		275.28
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,044.01
CURRENT BILL - JUNE 2016		8,654.93
TOTAL AMOUNT DUE		8,654.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 8,953.39

Your monthly electricity consumption chart



Avg Monthly Usage : 786.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,654.93		
Less : VAT	605.81		
Amount Net of VAT	8,049.12		
Less: BIR 2306	258.91		
BIR 2307	153.36	VATable Sales	8,049.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,636.85	VAT Zero Rated Sales	0.00
Add : VAT	605.81	VAT Amount	605.81
TOTAL AMOUNT DUE	8,242.66	TOTAL SALES	8,654.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1045/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591576205419

NEW GUAN SUN TRADING

Premise Address : 108 110 PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-515-6	5917810000-0	07/11/2016	JUNE/2016	8,654.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59178100000

BC21/119.0/1045/0/10/06-28-2016/37

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272975745596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459518

27268100008

Date : 06-28-2016

BC21/119.0/1140/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726810000-8

Collection Ref. Code : 1807-43-128-2

Customer Information----------

Name : ABENDAN,LUCILA

Premise Address : LINCOLN ST NR,COR PLARIDEL C/O LA FIL

TIN :

Metering Information----------

Meter No	:	6578 EES6	Pole No	:	0404182
Serial No	:	05687947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6881
Period From	:	05-27-2016	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

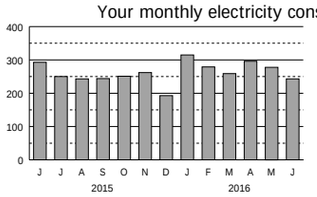
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		315.11
CURRENT BILL - JUNE 2016		2,544.72
TOTAL AMOUNT DUE		2,544.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,950.18

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.72		
Less : VAT	182.63		
Amount Net of VAT	2,362.09		
Less: BIR 2306	77.04		
BIR 2307	44.93	VATable Sales	2,362.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.12	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,422.75	TOTAL SALES	2,544.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1140/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272975745596

ABENDAN,LUCILA

Premise Address : LINCOLN ST NR,COR PLARIDEL C/O LA FIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-128-2	2726810000-8	07/11/2016	JUNE/2016	2,544.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27268100008

BC21/119.0/1140/0/10/06-28-2016/37

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750032214498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465380

75098100003

Date : 06-28-2016

BC21/119.0/1144/1050772/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509810000-3

Collection Ref. Code : 1845-23-236-4

Customer Information----------

Name : YOUNG,GIRLIE M1 ABENDAN

Premise Address : LINCOLN ST, ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	683SGS6	Pole No	:	1050772
Serial No	:	88038689	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48716
Period From	:	05-27-2016	Prev Rdg	:	48070
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	10160	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

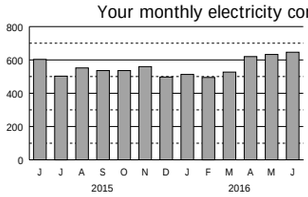
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,286.07
Transmission Charge	0.3048/kWh	196.90
System Loss Charge	0.8231/kWh	531.72
Sub-Total		4,014.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,859.50	137.19
Sub-Total		188.09
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		212.59
Transmission		5.03
System Loss		32.98
Distribution		222.41
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		854.20
CURRENT BILL - JUNE 2016		6,910.38
TOTAL AMOUNT DUE		6,909.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 6,860.34

Your monthly electricity consumption chart



Avg Monthly Usage : 555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,910.38		
Less : VAT	501.03		
Amount Net of VAT	6,409.35		
Less: BIR 2306	211.27		
BIR 2307	122.03	VATable Sales	6,409.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,076.05	VAT Zero Rated Sales	0.00
Add : VAT	501.03	VAT Amount	501.03
TOTAL AMOUNT DUE	6,577.08	TOTAL SALES	6,910.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1144/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750032214498

YOUNG,GIRLIE M1 ABENDAN

Premise Address : LINCOLN ST, ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-236-4	7509810000-3	07/11/2016	JUNE/2016	6,909.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75098100003

BC21/119.0/1144/0/10/06-28-2016/37

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273774714842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460223

27378100005

Date : 06-28-2016

BC21/119.0/1166/0348261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737810000-5

Collection Ref. Code : 1807-55-083-4

Customer Information----------

Name : ONG,GUAN

Premise Address : 584 586 MANALILI ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545481 GS6	Pole No	:	0348261
Serial No	:	52613537	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22941
Period From	:	05-27-2016	Prev Rdg	:	22484
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1440	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

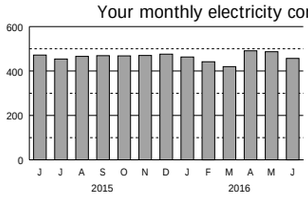
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.6656/kWh	304.18
System Loss Charge	0.8149/kWh	372.41
Sub-Total		3,001.26
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		150.39
Transmission		7.76
System Loss		22.44
Distribution		157.51
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		596.68
CURRENT BILL - JUNE 2016		4,946.56
TOTAL AMOUNT DUE		4,946.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5,249.37

Your monthly electricity consumption chart



Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.56		
Less : VAT	346.34		
Amount Net of VAT	4,600.22		
Less: BIR 2306	148.01		
BIR 2307	87.65	VATable Sales	4,600.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.56	VAT Zero Rated Sales	0.00
Add : VAT	346.34	VAT Amount	346.34
TOTAL AMOUNT DUE	4,710.90	TOTAL SALES	4,946.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1166/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273774714842

ONG,GUAN

Premise Address : 584 586 MANALILI ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-083-4	2737810000-5	07/11/2016	JUNE/2016	4,946.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27378100005

BC21/119.0/1166/0/10/06-28-2016/37

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738374263574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460104

7389527238

Date : 06-28-2016

BC21/119.0/1205/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389652723-8

Collection Ref. Code : 1851-39-539-3

Customer Information----------

Name : DY,CONLEY LU

Premise Address : PLARIDEL ST.,ERMITA

TIN :

Metering Information----------

Meter No	:	526905 GS6	Pole No	:	0404182
Serial No	:	53832634	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	42887
Period From	:	05-27-2016	Prev Rdg	:	41824
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	932	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

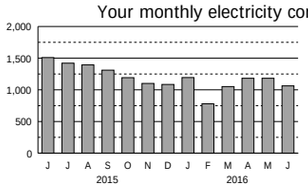
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,407.27
Transmission Charge	0.6656/kWh	707.53
System Loss Charge	0.8149/kWh	866.24
Sub-Total		6,981.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		75.83
Value Added Tax		
Generation		349.81
Transmission		18.06
System Loss		52.16
Distribution		365.59
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,387.02
CURRENT BILL - JUNE 2016		11,498.38
TOTAL AMOUNT DUE		11,493.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 13,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,498.38		
Less : VAT	804.77		
Amount Net of VAT	10,693.61		
Less: BIR 2306	343.96		
BIR 2307	203.74	VATable Sales	10,693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,145.91	VAT Zero Rated Sales	0.00
Add : VAT	804.77	VAT Amount	804.77
TOTAL AMOUNT DUE	10,950.68	TOTAL SALES	11,498.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1205/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738374263574

DY,CONLEY LU

Premise Address : PLARIDEL ST.,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-539-3	7389652723-8	07/11/2016	JUNE/2016	11,493.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7389527238

BC21/119.0/1205/0/10/06-28-2016/37

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102984380874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458559

10278100002

Date : 06-28-2016

BC21/119.0/1250/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027810000-2

Collection Ref. Code : 1807-43-572-5

Customer Information----------

Name : BONTHONG MARKETING

Premise Address : #67 PLARIDEL ST,NR COR LINCOLN ST

TIN :

Metering Information----------

Meter No	:	545490 GS6	Pole No	:	0404182
Serial No	:	93546084	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4472
Period From	:	05-27-2016	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	390	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

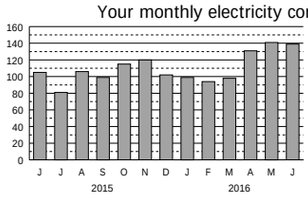
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.6656/kWh	92.52
System Loss Charge	0.8149/kWh	113.27
Sub-Total		912.86
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.74
Transmission		2.36
System Loss		6.81
Distribution		48.33
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.94
CURRENT BILL - JUNE 2016		1,508.47
TOTAL AMOUNT DUE		1,508.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,523.85

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.47		
Less : VAT	105.75		
Amount Net of VAT	1,402.72		
Less: BIR 2306	45.18		
BIR 2307	26.73	VATable Sales	1,402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.81	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,436.56	TOTAL SALES	1,508.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1250/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102984380874

BONTHONG MARKETING

Premise Address : #67 PLARIDEL ST,NR COR LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-572-5	1027810000-2	07/11/2016	JUNE/2016	1,508.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10278100002

BC21/119.0/1250/0/10/06-28-2016/37

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823489900433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469124

82300200001

Date : 06-28-2016

BC21/119.0/1330/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230020000-1

Collection Ref. Code : 1819-63-029-3

Customer Information----------

Name : KEE,TAN

Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3064 EIS6	Pole No	:	0404182
Serial No	:	83302301	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54759
Period From	:	05-27-2016	Prev Rdg	:	52423
No of Days	:	31	Diff Rdg	:	2336
Avg kWh/day	:	75.36	Registered	:	2336
Conn Load	:	1120	Billed kWh	:	2336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

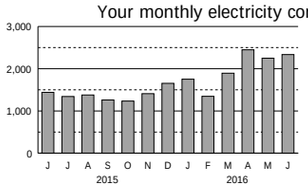
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,882.76
Transmission Charge	0.6656/kWh	1,554.84
System Loss Charge	0.8149/kWh	1,903.61
Sub-Total		15,341.21
Distribution Charges		
Distribution Charge	1.7506/kWh	4,089.40
Supply Charge	0.4118/kWh	961.96
Metering Charge	0.6989/kWh	1,632.63
	5.00/month	5.00
Sub-Total		6,688.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	183.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Sub-Total		184.07
Government Charges		
Franchise Tax - Local		166.61
Value Added Tax		
Generation		768.74
Transmission		39.68
System Loss		114.64
Distribution		802.68
Others		42.08
Universal Charge		
Missionary Electrification	0.1561/kWh	364.65
Environmental Charge	0.0025/kWh	5.84
NPC Stranded Contract Costs	0.1938/kWh	452.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.66
Sub-Total		3,047.30
CURRENT BILL - JUNE 2016		25,261.57
TOTAL AMOUNT DUE		25,255.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 24,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,672.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,261.57		
Less : VAT	1,767.82		
Amount Net of VAT	23,493.75		
Less: BIR 2306	755.54		
BIR 2307	447.62	VATable Sales	23,493.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,290.59	VAT Zero Rated Sales	0.00
Add : VAT	1,767.82	VAT Amount	1,767.82
TOTAL AMOUNT DUE	24,058.41	TOTAL SALES	25,261.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1330/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823489900433

KEE,TAN

Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-029-3	8230020000-1	07/11/2016	JUNE/2016	25,255.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82300200001

BC21/119.0/1330/0/10/06-28-2016/37

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281359076823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463926

28178100005

Date : 06-28-2016

BC21/119.0/1460/0413701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817810000-5

Collection Ref. Code : 1807-43-389-7

Customer Information----------

Name : YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

TIN :

Metering Information----------

Meter No	:	519704 GS6	Pole No	:	0413701
Serial No	:	7000445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46618
Period From	:	05-27-2016	Prev Rdg	:	46075
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	1920	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

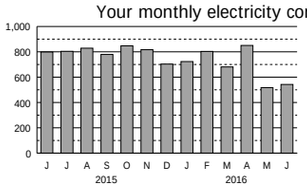
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,762.13
Transmission Charge	0.6656/kWh	361.42
System Loss Charge	0.8149/kWh	442.49
Sub-Total		3,566.04
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		178.69
Transmission		9.23
System Loss		26.65
Distribution		187.04
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		708.83
CURRENT BILL - JUNE 2016		5,876.34
TOTAL AMOUNT DUE		5,876.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 5,583.15

Your monthly electricity consumption chart



Avg Monthly Usage : 745.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,876.34		
Less : VAT	411.39		
Amount Net of VAT	5,464.95		
Less: BIR 2306	175.82		
BIR 2307	104.13	VATable Sales	5,464.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,185.00	VAT Zero Rated Sales	0.00
Add : VAT	411.39	VAT Amount	411.39
TOTAL AMOUNT DUE	5,596.39	TOTAL SALES	5,876.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1460/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281359076823

YU TANG TEMPLE

Premise Address : F. GONZALES ST.,NEXT HO TONG HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-389-7	2817810000-5	07/11/2016	JUNE/2016	5,876.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28178100005

BC21/119.0/1460/0/10/06-28-2016/37

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109471400417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461644

10939100003

Date : 06-28-2016

BC21/119.0/1540/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093910000-3

Collection Ref. Code : 1835-29-122-8

Customer Information----------

Name : DY TE DEVELOPMENT CORP

Premise Address : F GONZALES ST NR COR,LINCOLN ST

TIN :

Metering Information----------

Meter No	:	519736 GS6	Pole No	:	0404112
Serial No	:	53678093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11231
Period From	:	05-27-2016	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

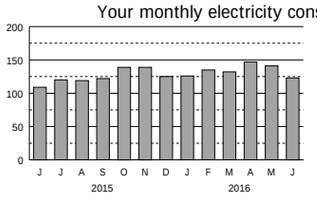
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.6656/kWh	81.87
System Loss Charge	0.8149/kWh	100.23
Sub-Total		807.78
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.47
Transmission		2.09
System Loss		6.04
Distribution		42.83
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.06
CURRENT BILL - JUNE 2016		1,335.46
TOTAL AMOUNT DUE		1,335.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,520.90

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.46		
Less : VAT	93.65		
Amount Net of VAT	1,241.81		
Less: BIR 2306	40.02		
BIR 2307	23.66	VATable Sales	1,241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.13	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,271.78	TOTAL SALES	1,335.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1540/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109471400417

DY TE DEVELOPMENT CORP

Premise Address : F GONZALES ST NR COR,LINCOLN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-122-8	1093910000-3	07/11/2016	JUNE/2016	1,335.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10939100003

BC21/119.0/1540/0/10/06-28-2016/37

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923166139544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472937

92329100009

Date : 06-28-2016

BC21/119.0/1640/0404126/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232910000-9

Collection Ref. Code : 1841-38-935-8

Customer Information----------

Name : GUO,JENNIFER T

Premise Address : 1033 F. GONZALES ST.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517685 RGS6	Pole No	:	0404126
Serial No	:	83491358	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10216
Period From	:	05-27-2016	Prev Rdg	:	9590
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	6320	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

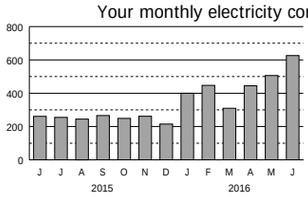
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,184.34
Transmission Charge	0.6656/kWh	416.67
System Loss Charge	0.8149/kWh	510.13
Sub-Total		4,111.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,565.50	111.31
Sub-Total		160.64
Government Charges		
Franchise Tax - Local		45.51
Value Added Tax		
Generation		206.00
Transmission		10.63
System Loss		30.71
Distribution		215.54
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		831.35
CURRENT BILL - JUNE 2016		6,899.31
TOTAL AMOUNT DUE		6,899.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 5,565.28

Your monthly electricity consumption chart



Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,899.31		
Less : VAT	487.62		
Amount Net of VAT	6,411.69		
Less: BIR 2306	208.26		
BIR 2307	122.27	VATable Sales	6,411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,081.16	VAT Zero Rated Sales	0.00
Add : VAT	487.62	VAT Amount	487.62
TOTAL AMOUNT DUE	6,568.78	TOTAL SALES	6,899.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1640/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923166139544

GUO,JENNIFER T
Premise Address : 1033 F. GONZALES ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-935-8	9232910000-9	07/11/2016	JUNE/2016	6,899.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92329100009

BC21/119.0/1640/0/10/06-28-2016/37

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288902275538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467411

28820200005

Date : 06-28-2016

BC21/119.0/1670/0404140/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882020000-5

Collection Ref. Code : 1831-17-545-2

Customer Information----------

Name : LIM,LYDIA C TM

Premise Address : 2ND FLR JUEKANG TEMPLE,F GONZALES ST

TIN :

Metering Information----------

Meter No	:	517563 RGS6	Pole No	:	0404140
Serial No	:	62937668	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11417
Period From	:	05-27-2016	Prev Rdg	:	11233
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	2260	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

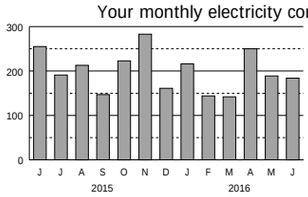
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.6656/kWh	122.47
System Loss Charge	0.8149/kWh	149.94
Sub-Total		1,208.38
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		60.55
Transmission		3.13
System Loss		9.03
Distribution		63.78
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.63
CURRENT BILL - JUNE 2016		1,994.99
TOTAL AMOUNT DUE		1,994.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,040.67

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.99		
Less : VAT	139.81		
Amount Net of VAT	1,855.18		
Less: BIR 2306	59.76		
BIR 2307	35.35	VATable Sales	1,855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.07	VAT Zero Rated Sales	0.00
Add : VAT	139.81	VAT Amount	139.81
TOTAL AMOUNT DUE	1,899.88	TOTAL SALES	1,994.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1670/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288902275538

LIM,LYDIA C TM
Premise Address : 2ND FLR JUEKANG TEMPLE,F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-545-2	2882020000-5	07/11/2016	JUNE/2016	1,994.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28820200005

BC21/119.0/1670/0/10/06-28-2016/37

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858779622378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469204

85878100008

Date : 06-28-2016

BC21/119.0/1795/0413610/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587810000-8

Collection Ref. Code : 1843-90-719-4

Customer Information----------

Name : SUPER DIAMOND ENTERPRISES

Premise Address : F. GONZALES ST., COR MAGALLANES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517536 RGS6	Pole No	:	0413610
Serial No	:	69284999	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	52582
Period From	:	05-27-2016	Prev Rdg	:	51418
No of Days	:	31	Diff Rdg	:	1164
Avg kWh/day	:	37.55	Registered	:	1164
Conn Load	:	3670	Billed kWh	:	1164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

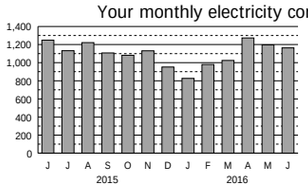
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,921.04
Transmission Charge	0.6656/kWh	774.76
System Loss Charge	0.8149/kWh	948.54
Sub-Total		7,644.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		83.04
Value Added Tax		
Generation		383.04
Transmission		19.77
System Loss		57.12
Distribution		400.27
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,518.74
CURRENT BILL - JUNE 2016		12,590.36
TOTAL AMOUNT DUE		12,589.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 12,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,590.36		
Less : VAT	881.17		
Amount Net of VAT	11,709.19		
Less: BIR 2306	376.62		
BIR 2307	223.09	VATable Sales	11,709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,109.48	VAT Zero Rated Sales	0.00
Add : VAT	881.17	VAT Amount	881.17
TOTAL AMOUNT DUE	11,990.65	TOTAL SALES	12,590.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1795/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858779622378

SUPER DIAMOND ENTERPRISES

Premise Address : F. GONZALES ST., COR MAGALLANES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-719-4	8587810000-8	07/11/2016	JUNE/2016	12,589.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85878100008

BC21/119.0/1795/0/10/06-28-2016/37

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352902293176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466313

35268100001

Date : 06-28-2016

BC21/119.0/1830/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526810000-1

Collection Ref. Code : 1807-42-875-3

Customer Information----------

Name : PIONEER ELECTRONICS

Premise Address : 292 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	565031 GS6	Pole No	:	0413596
Serial No	:	25894568	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14273
Period From	:	05-27-2016	Prev Rdg	:	13558
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	970	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

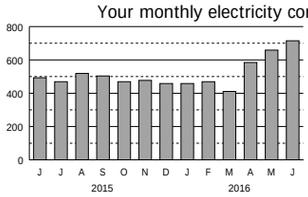
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,637.06
Transmission Charge	0.6656/kWh	475.90
System Loss Charge	0.8149/kWh	582.65
Sub-Total		4,695.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		51.02
Value Added Tax		
Generation		235.30
Transmission		12.15
System Loss		35.08
Distribution		246.10
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		933.16
CURRENT BILL - JUNE 2016		7,735.94
TOTAL AMOUNT DUE		7,735.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 7,101.41

Your monthly electricity consumption chart



Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.94		
Less : VAT	541.51		
Amount Net of VAT	7,194.43		
Less: BIR 2306	231.44		
BIR 2307	137.08	VATable Sales	7,194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,825.91	VAT Zero Rated Sales	0.00
Add : VAT	541.51	VAT Amount	541.51
TOTAL AMOUNT DUE	7,367.42	TOTAL SALES	7,735.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1830/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352902293176

PIONEER ELECTRONICS
Premise Address : 292 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-875-3	3526810000-1	07/11/2016	JUNE/2016	7,735.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35268100001

BC21/119.0/1830/0/10/06-28-2016/37

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822947066223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468166

82268100003

Date : 06-28-2016

BC21/119.0/1870/0413596/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226810000-3

Collection Ref. Code : 1807-42-407-3

Customer Information----------

Name : CEBU GAY SEN INC

Premise Address : 287 289 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	488572 GS6	Pole No	:	0413596
Serial No	:	54147055	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1658
Period From	:	05-27-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	840	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

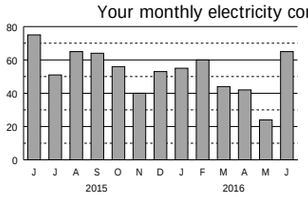
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.6656/kWh	43.26
System Loss Charge	0.8149/kWh	52.97
Sub-Total		426.87
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.13
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.40
Transmission		1.11
System Loss		3.19
Distribution		22.92
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		85.44
CURRENT BILL - JUNE 2016		708.43
TOTAL AMOUNT DUE		708.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 262.38

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.43		
Less : VAT	49.80		
Amount Net of VAT	658.63		
Less: BIR 2306	21.28		
BIR 2307	12.55	VATable Sales	658.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.80	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	674.60	TOTAL SALES	708.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1870/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822947066223

CEBU GAY SEN INC

Premise Address : 287 289 MAGALLANES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-407-3	8226810000-3	07/11/2016	JUNE/2016	708.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82268100003

BC21/119.0/1870/0/10/06-28-2016/37

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362024787292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470418

36268100009

Date : 06-28-2016

BC21/119.0/1920/0413631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626810000-9

Collection Ref. Code : 1807-43-041-3

Customer Information----------

Name : KIM ENTERPRISE & TINSHOP

Premise Address : F. GONZALES NR. COR.,MAGALLANES STS.,C/O CEBU Y & Y TRADERS

TIN :

Metering Information----------

Meter No	:	517551 RGS6	Pole No	:	0413631
Serial No	:	93008717	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20132
Period From	:	05-27-2016	Prev Rdg	:	19716
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	540	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

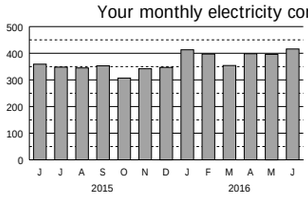
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.6656/kWh	276.89
System Loss Charge	0.8149/kWh	339.00
Sub-Total		2,732.00
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		136.90
Transmission		7.07
System Loss		20.40
Distribution		143.44
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		543.19
CURRENT BILL - JUNE 2016		4,503.27
TOTAL AMOUNT DUE		4,498.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.27		
Less : VAT	315.31		
Amount Net of VAT	4,187.96		
Less: BIR 2306	134.77		
BIR 2307	79.80	VATable Sales	4,187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.39	VAT Zero Rated Sales	0.00
Add : VAT	315.31	VAT Amount	315.31
TOTAL AMOUNT DUE	4,288.70	TOTAL SALES	4,503.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1920/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362024787292

KIM ENTERPRISE & TINSHOP

Premise Address : F. GONZALES NR. COR.,MAGALLANES STS.,C/O CEBU Y & Y TRADERS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-041-3	3626810000-9	07/11/2016	JUNE/2016	4,498.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36268100009

BC21/119.0/1920/0/10/06-28-2016/37

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587782601262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467855

58749100002

Date : 06-28-2016

BC21/119.0/1960/0413624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874910000-2

Collection Ref. Code : 1827-35-203-5

Customer Information----------

Name : NG,CONCHITA L M4

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

Meter No	:	517634 RGS6	Pole No	:	0413624
Serial No	:	86952802	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10350
Period From	:	05-27-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	150	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

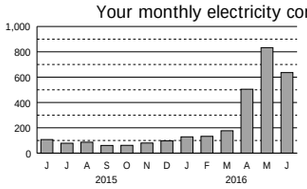
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,235.20
Transmission Charge	0.3048/kWh	193.85
System Loss Charge	0.8231/kWh	523.49
Sub-Total		3,952.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		209.29
Transmission		4.95
System Loss		32.47
Distribution		218.97
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		823.64
CURRENT BILL - JUNE 2016		6,651.07
TOTAL AMOUNT DUE		6,651.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 8,828.73

Your monthly electricity consumption chart



Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.07		
Less : VAT	476.94		
Amount Net of VAT	6,174.13		
Less: BIR 2306	201.19		
BIR 2307	117.42	VATable Sales	6,174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.52	VAT Zero Rated Sales	0.00
Add : VAT	476.94	VAT Amount	476.94
TOTAL AMOUNT DUE	6,332.46	TOTAL SALES	6,651.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1960/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587782601262

NG,CONCHITA L M4

Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-203-5	5874910000-2	07/11/2016	JUNE/2016	6,651.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58749100002

BC21/119.0/1960/0/10/06-28-2016/37

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261653868964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469466

26109100003

Date : 06-28-2016

BC21/119.0/1984/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610910000-3

Collection Ref. Code : 1845-40-140-9

Customer Information----------

Name : CRISSIA 100 INC. M2

Premise Address : 110 F GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517649 RGS6	Pole No	:	0413645
Serial No	:	25670277	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20875
Period From	:	05-27-2016	Prev Rdg	:	20250
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1400	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

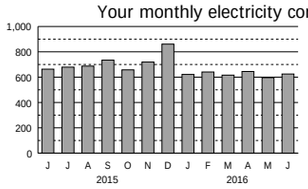
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,179.25
Transmission Charge	0.6656/kWh	416.00
System Loss Charge	0.8149/kWh	509.31
Sub-Total		4,104.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		205.68
Transmission		10.62
System Loss		30.68
Distribution		215.20
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		815.79
CURRENT BILL - JUNE 2016		6,762.92
TOTAL AMOUNT DUE		6,762.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 6,422.99

Your monthly electricity consumption chart



Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.92		
Less : VAT	473.44		
Amount Net of VAT	6,289.48		
Less: BIR 2306	202.35		
BIR 2307	119.83	VATable Sales	6,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,967.30	VAT Zero Rated Sales	0.00
Add : VAT	473.44	VAT Amount	473.44
TOTAL AMOUNT DUE	6,440.74	TOTAL SALES	6,762.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1984/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261653868964

CRISSIA 100 INC. M2

Premise Address : 110 F GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-140-9	2610910000-3	07/11/2016	JUNE/2016	6,762.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26109100003

BC21/119.0/1984/0/10/06-28-2016/37

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161500770204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470239

16109100004

Date : 06-28-2016

BC21/119.0/1986/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610910000-4

Collection Ref. Code : 1845-40-158-1

Customer Information----------

Name : CRISSIA 100 INC. M1

Premise Address : 216 F. GONZALES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006795	Pole No	:	0413652
Serial No	:	121520517	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16890
Period From	:	05-27-2016	Prev Rdg	:	16141
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	2533	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

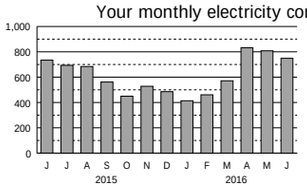
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,810.01
Transmission Charge	0.6656/kWh	498.53
System Loss Charge	0.8149/kWh	610.36
Sub-Total		4,918.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		53.44
Value Added Tax		
Generation		246.49
Transmission		12.72
System Loss		36.76
Distribution		257.77
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		977.51
CURRENT BILL - JUNE 2016		8,103.55
TOTAL AMOUNT DUE		8,103.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 8,705.68

Your monthly electricity consumption chart



Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,103.55		
Less : VAT	567.24		
Amount Net of VAT	7,536.31		
Less: BIR 2306	242.43		
BIR 2307	143.59	VATable Sales	7,536.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,150.29	VAT Zero Rated Sales	0.00
Add : VAT	567.24	VAT Amount	567.24
TOTAL AMOUNT DUE	7,717.53	TOTAL SALES	8,103.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1986/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161500770204

CRISSIA 100 INC. M1

Premise Address : 216 F. GONZALES ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-158-1	1610910000-4	07/11/2016	JUNE/2016	8,103.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16109100004

BC21/119.0/1986/0/10/06-28-2016/37

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162781040354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470643

16268100001

Date : 06-28-2016

BC21/119.0/2020/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626810000-1

Collection Ref. Code : 1807-42-998-9

Customer Information----------

Name : LA PRUEBA SOAP FACTORY

Premise Address : 116 F GONZALES ST

TIN :

Metering Information----------

Meter No	:	MTR1010638	Pole No	:	0413652
Serial No	:	83348080	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14858
Period From	:	05-27-2016	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	5520	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

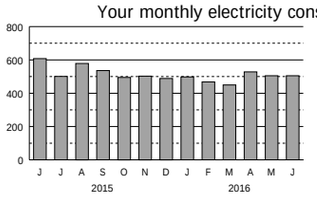
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.6656/kWh	336.13
System Loss Charge	0.8149/kWh	411.52
Sub-Total		3,316.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		166.18
Transmission		8.58
System Loss		24.78
Distribution		173.99
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		659.26
CURRENT BILL - JUNE 2016		5,465.48
TOTAL AMOUNT DUE		5,465.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,443.17

Your monthly electricity consumption chart



Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.48		
Less : VAT	382.63		
Amount Net of VAT	5,082.85		
Less: BIR 2306	163.54		
BIR 2307	96.85	VATable Sales	5,082.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,822.46	VAT Zero Rated Sales	0.00
Add : VAT	382.63	VAT Amount	382.63
TOTAL AMOUNT DUE	5,205.09	TOTAL SALES	5,465.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2020/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162781040354

LA PRUEBA SOAP FACTORY

Premise Address : 116 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-42-998-9	1626810000-1	07/11/2016	JUNE/2016	5,465.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16268100001

BC21/119.0/2020/0/10/06-28-2016/37

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862704650956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470172

86268100004

Date : 06-28-2016

BC21/119.0/2100/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626810000-4

Collection Ref. Code : 1807-43-071-5

Customer Information----------

Name : RUIZ,NATIVIDAD G

Premise Address : 135F GONZALES ST,EMELIA PENA

TIN :

Metering Information----------

Meter No	:	410268GS6	Pole No	:	0413652
Serial No	:	2003221659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49228
Period From	:	05-27-2016	Prev Rdg	:	48657
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

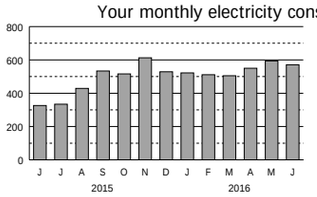
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,904.56
Transmission Charge	0.3048/kWh	174.04
System Loss Charge	0.8231/kWh	469.99
Sub-Total		3,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		187.91
Transmission		4.44
System Loss		29.16
Distribution		196.66
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		739.55
CURRENT BILL - JUNE 2016		5,971.94
TOTAL AMOUNT DUE		5,971.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 6,297.32

Your monthly electricity consumption chart



Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.94		
Less : VAT	428.28		
Amount Net of VAT	5,543.66		
Less: BIR 2306	180.65		
BIR 2307	105.43	VATable Sales	5,543.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,257.58	VAT Zero Rated Sales	0.00
Add : VAT	428.28	VAT Amount	428.28
TOTAL AMOUNT DUE	5,685.86	TOTAL SALES	5,971.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2100/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862704650956

RUIZ,NATIVIDAD G

Premise Address : 135F GONZALES ST,EMELIA PENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-071-5	8626810000-4	07/11/2016	JUNE/2016	5,971.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86268100004

BC21/119.0/2100/0/10/06-28-2016/37

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833758229137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83379100007

BILLING STATEMENT

1005471771

Date : 06-28-2016

BC21/119.0/2130/0413652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337910000-7

Collection Ref. Code : 1837-44-365-3

Customer Information----------

Name : LIANTING DEV CORP M1

Premise Address : F GONZALES ST

TIN :

Metering Information----------

Meter No	:	275536GS6	Pole No	:	0413652
Serial No	:	45005297	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43549
Period From	:	05-27-2016	Prev Rdg	:	42562
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	1800	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

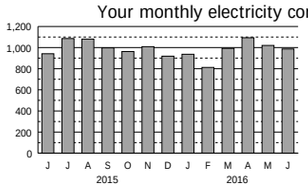
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,020.67
Transmission Charge	0.6656/kWh	656.95
System Loss Charge	0.8149/kWh	804.31
Sub-Total		6,481.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		70.42
Value Added Tax		
Generation		324.81
Transmission		16.77
System Loss		48.44
Distribution		339.49
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,287.92
CURRENT BILL - JUNE 2016		10,676.73
TOTAL AMOUNT DUE		10,676.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 10,988.40

Your monthly electricity consumption chart



Avg Monthly Usage : 987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,676.73		
Less : VAT	747.29		
Amount Net of VAT	9,929.44		
Less: BIR 2306	319.38		
BIR 2307	189.18	VATable Sales	9,929.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,420.88	VAT Zero Rated Sales	0.00
Add : VAT	747.29	VAT Amount	747.29
TOTAL AMOUNT DUE	10,168.17	TOTAL SALES	10,676.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2130/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833758229137

LIANTING DEV CORP M1
Premise Address : F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-365-3	8337910000-7	07/11/2016	JUNE/2016	10,676.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83379100007

BC21/119.0/2130/0/10/06-28-2016/37

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257529163163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468216

25768100007

Date : 06-28-2016

BC21/119.0/2250/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576810000-7

Collection Ref. Code : 1831-68-035-1

Customer Information----------

Name : GULLAS,JOSE R

Premise Address : PLARIDEL EXT

TIN :

Metering Information----------

Meter No	:	391459GS6	Pole No	:	0404854
Serial No	:	2003157165	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70617
Period From	:	05-27-2016	Prev Rdg	:	70303
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2790	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

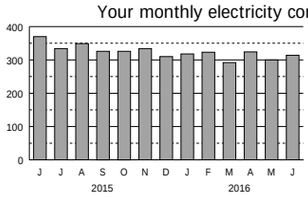
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.6656/kWh	209.00
System Loss Charge	0.8149/kWh	255.88
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		103.32
Transmission		5.33
System Loss		15.41
Distribution		108.41
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		410.15
CURRENT BILL - JUNE 2016		3,400.48
TOTAL AMOUNT DUE		3,400.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,235.86

Your monthly electricity consumption chart



Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.48		
Less : VAT	238.13		
Amount Net of VAT	3,162.35		
Less: BIR 2306	101.77		
BIR 2307	60.26	VATable Sales	3,162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.32	VAT Zero Rated Sales	0.00
Add : VAT	238.13	VAT Amount	238.13
TOTAL AMOUNT DUE	3,238.45	TOTAL SALES	3,400.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2250/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257529163163

GULLAS,JOSE R

Premise Address : PLARIDEL EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-035-1	2576810000-7	07/11/2016	JUNE/2016	3,400.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25768100007

BC21/119.0/2250/0/10/06-28-2016/37

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281754331878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463998

28198100001

Date : 06-28-2016

BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819810000-1

Collection Ref. Code : 1845-29-440-8

Customer Information----------

Name : ANG ATILLO DEV'T CORP M4

Premise Address : PLARIDEL EXT. COR. LEGASPI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467797GS6	Pole No	:	0404854
Serial No	:	77151380	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30931
Period From	:	05-27-2016	Prev Rdg	:	30474
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1750	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

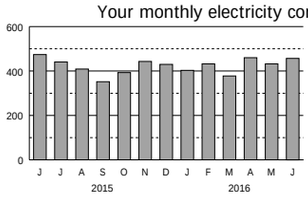
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.6656/kWh	304.18
System Loss Charge	0.8149/kWh	372.41
Sub-Total		3,001.26
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		150.39
Transmission		7.76
System Loss		22.44
Distribution		157.51
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		596.68
CURRENT BILL - JUNE 2016		4,946.56
TOTAL AMOUNT DUE		4,946.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.56		
Less : VAT	346.34		
Amount Net of VAT	4,600.22		
Less: BIR 2306	148.01		
BIR 2307	87.65	VATable Sales	4,600.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.56	VAT Zero Rated Sales	0.00
Add : VAT	346.34	VAT Amount	346.34
TOTAL AMOUNT DUE	4,710.90	TOTAL SALES	4,946.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/06-28-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281754331878

ANG ATILLO DEV'T CORP M4

Premise Address : PLARIDEL EXT. COR. LEGASPI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-440-8	2819810000-1	07/11/2016	JUNE/2016	4,946.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28198100001

BC21/119.0/2254/0/10/06-28-2016/37

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987265728107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473741

98716200005

Date : 06-29-2016

BC08/530.6/4200/0506706/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871620000-5

Collection Ref. Code : 1817-32-326-1

Customer Information----------

Name : AGUILAR,EDUARDO A

Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY

TIN :

Metering Information----------

Period To	:	06-12-2016	Pres Rdg	:	
Period From	:	05-12-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11.39	Registered	:	
Conn Load	:	750	Billed kWh	:	353

Additional Metering Information ----------

Meter No	:	MTR1161948	Pole No	:	0506706
Serial No	:	133480214	Multiplier	:	1
Period To	:	06-12-2016	Pres Reading	:	74
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	71
Meter No	:	358808GS6	Pole No	:	0506706
Serial No	:	2002111107	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	73154
Period From	:	05-12-2016	Prev Reading	:	72872
No of Days	:	26	Consumption	:	282

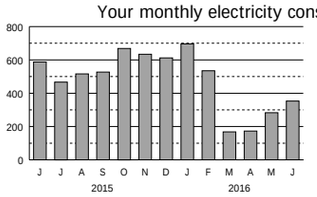
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		443.03
CURRENT BILL - JUNE 2016		3,735.36
TOTAL AMOUNT DUE		3,735.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 20, 2016 - 4,683.72

Your monthly electricity consumption chart



Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.36		
Less : VAT	258.41		
Amount Net of VAT	3,476.95		
Less: BIR 2306	108.97		
BIR 2307	66.18	VATable Sales	3,476.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.80	VAT Zero Rated Sales	0.00
Add : VAT	258.41	VAT Amount	258.41
TOTAL AMOUNT DUE	3,560.21	TOTAL SALES	3,735.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4200/0/31/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987265728107

AGUILAR,EDUARDO A

Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-326-1	9871620000-5	07/12/2016	JUNE/2016	3,735.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98716200005

BC08/530.6/4200/0/31/06-29-2016/38

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583421150921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475214

58307200004

Date : 06-29-2016

BC08/530.6/28700/0523681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830720000-4

Collection Ref. Code : 1831-44-425-9

Customer Information----------

Name : BATIDOR,SYLVIA MANINGO

Premise Address : PHASE 01 BLOCK 14 LOT 11, ALEGRE STREET,CAMELLA HOMES TIERRA GRANDE,LAWAAN I ,

TIN :

Metering Information----------

Period To	01-12-2016	Pres Rdg	:	
Period From	12-12-2015	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	5.03	Registered	:	
Conn Load	650	Billed kWh	:	156

Additional Metering Information ----------

Meter No	MTR1138043	Pole No	:	0523681
Serial No	40094839	Multiplier	:	1
Period To	01-12-2016	Pres Reading	:	102
Period From	12-22-2015	Prev Reading	:	3
No of Days	21	Consumption	:	99

Meter No	345322GS6	Pole No	:	0523681
Serial No	44503790	Multiplier	:	1
Period To	12-22-2015	Pres Reading	:	35124
Period From	12-12-2015	Prev Reading	:	35067
No of Days	10	Consumption	:	57

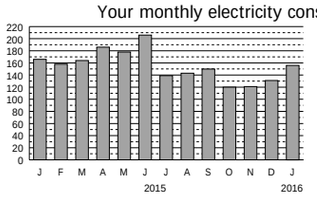
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,859.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	793.42
Transmission Charge	0.4158/kWh	64.86
System Loss Charge	0.8201/kWh	127.94
Sub-Total		986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.25
Sub-Total		451.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		45.14
Transmission		1.40
System Loss		6.84
Distribution		54.13
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.33
Sub-Total		178.78
CURRENT BILL - JANUARY 2016		1,631.42
TOTAL AMOUNT DUE		- 3,228.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.42		
Less : VAT	110.22		
Amount Net of VAT	1,521.20		
Less: BIR 2306	46.62		
BIR 2307	29.20	VATable Sales	1,521.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.38	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,555.60	TOTAL SALES	1,631.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/28700/0/31/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583421150921

BATIDOR,SYLVIA MANINGO

Premise Address : PHASE 01 BLOCK 14 LOT 11, ALEGRE STREET,CAMELLA HOMES TIERRA GRANDE,LAWAAN I ,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-425-9	5830720000-4	07/12/2016	JANUARY/2016	- 3,228.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58307200004

BC08/530.6/28700/0/31/06-29-2016/38

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561989155912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475223

56198100002

Date : 06-29-2016

BC10/520.2/28400/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619810000-2

Collection Ref. Code : 1845-29-164-6

Customer Information----------

Name : HERBIAS,MANUEL M4 T

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Period To	:	11-15-2015	Pres Rdg	:	
Period From	:	10-15-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	240	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1135728	Pole No	:	0416866
Serial No	:	40093532	Multiplier	:	1
Period To	:	11-15-2015	Pres Reading	:	3
Period From	:	10-23-2015	Prev Reading	:	3
No of Days	:	23	Consumption	:	0

Meter No	:	466996GS6	Pole No	:	0416866
Serial No	:	77287872	Multiplier	:	1
Period To	:	10-23-2015	Pres Reading	:	9820
Period From	:	10-15-2015	Prev Reading	:	9820
No of Days	:	8	Consumption	:	0

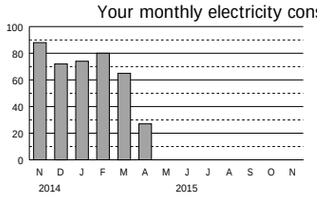
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - NOVEMBER 2015		5.63
Advance Payment/Credit Adjustments		- 1,087.24
TOTAL AMOUNT DUE		- 1,081.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 23, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.2/28400/0/31/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561989155912

HERBIAS,MANUEL M4 T

Premise Address : MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-164-6	5619810000-2	07/12/2016	NOVEMBER/2015	- 1,081.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56198100002

BC10/520.2/28400/0/31/06-29-2016/38

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211651677772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474548

21120200007

Date : 06-29-2016

BC17/125.4/640/0331891/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112020000-7

Collection Ref. Code : 1807-51-818-3

Customer Information----------

Name : ALTRECHA,JOSEPHINE L

Premise Address : 122 SALVADOR ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066410	Pole No	:	0331891
Serial No	:	84398484	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	52
Period From	:	05-23-2016	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

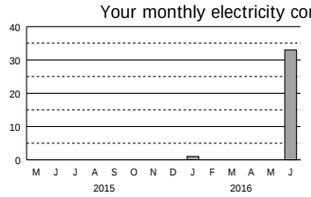
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		- 65.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 12, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/640/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211651677772

ALTRECHA,JOSEPHINE L

Premise Address : 122 SALVADOR ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-51-818-3	2112020000-7	07/12/2016	JUNE/2016	- 65.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21120200007

BC17/125.4/640/0/10/06-29-2016/38

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972315203860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474367

97288100007

Date : 06-29-2016

BC17/125.4/740/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728810000-7

Collection Ref. Code : 1811-25-377-6

Customer Information----------

Name : GUMBA,SANDRA TM P.

Premise Address : SALVADOR EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	526206 GS6	Pole No	:	0331905
Serial No	:	64935998	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6518
Period From	:	05-23-2016	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

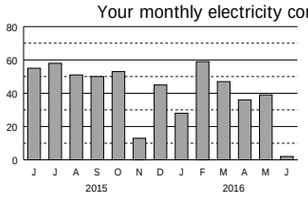
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 13.81
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.16
CURRENT BILL - JUNE 2016		11.50
TOTAL AMOUNT DUE		11.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.50		
Less : VAT	1.13		
Amount Net of VAT	10.37		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	10.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.72	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/740/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972315203860

GUMBA,SANDRA TM P.

Premise Address : SALVADOR EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-377-6	9728810000-7	07/12/2016	JUNE/2016	11.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97288100007

BC17/125.4/740/0/10/06-29-2016/38

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702438707081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474141

70288100004

Date : 06-29-2016

BC17/125.4/760/0331905/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028810000-4

Collection Ref. Code : 1809-95-728-1

Customer Information----------

Name : HATTON,LEAH TM G.

Premise Address : SALVADOR ST,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	200665WS6	Pole No	:	0331905
Serial No	:	43122536	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18790
Period From	:	05-23-2016	Prev Rdg	:	18784
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

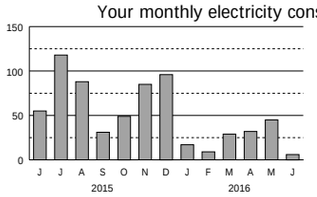
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 48.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.26
CURRENT BILL - JUNE 2016		15.16
TOTAL AMOUNT DUE		14.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	1.32		
Amount Net of VAT	13.84		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	14.37	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/760/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702438707081

HATTON,LEAH TM G.

Premise Address : SALVADOR ST,LABANGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-728-1	7028810000-4	07/12/2016	JUNE/2016	14.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70288100004

BC17/125.4/760/0/10/06-29-2016/38

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626462730747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475021

62691200000

Date : 06-29-2016

BC17/125.4/1920/0331695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269120000-0

Collection Ref. Code : 1835-17-926-6

Customer Information----------

Name : BANTILAN,GENEROSA B TM

Premise Address : MARIA PALOMA VILLAGE,SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	203855WS6	Pole No	:	0331695
Serial No	:	44608727	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	83964
Period From	:	05-23-2016	Prev Rdg	:	83963
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

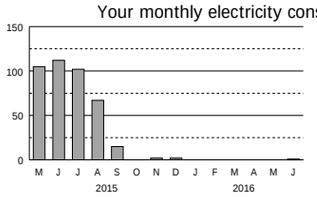
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 91.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/1920/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626462730747

BANTILAN,GENEROSA B TM

Premise Address : MARIA PALOMA VILLAGE,SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-926-6	6269120000-0	07/12/2016	JUNE/2016	- 91.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62691200000

BC17/125.4/1920/0/10/06-29-2016/38

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216240220674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474650

21622200000

Date : 06-29-2016

BC17/125.4/2050/0331625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162220000-0

Collection Ref. Code : 1823-17-806-5

Customer Information----------

Name : PORTA,PRECHELYN B

Premise Address : SALVADOR ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200774WS6	Pole No	:	0331625
Serial No	:	45656844	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	60924
Period From	:	05-23-2016	Prev Rdg	:	60924
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

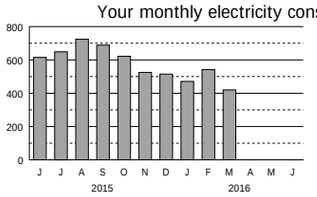
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 107.50	2.15
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.91
CURRENT BILL - JUNE 2016		8.06
TOTAL AMOUNT DUE		- 4.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.06		
Less : VAT	0.86		
Amount Net of VAT	7.20		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.56	TOTAL SALES	8.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2050/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216240220674

PORTA,PRECHELYN B

Premise Address : SALVADOR ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-806-5	2162220000-0	07/12/2016	JUNE/2016	- 4.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21622200000

BC17/125.4/2050/0/10/06-29-2016/38

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017885720938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474617

01790200008

Date : 06-29-2016

BC17/125.4/2140/0332995/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179020000-8

Collection Ref. Code : 1839-80-443-2

Customer Information----------

Name : DY,SHAUN FRANKLYNN T

Premise Address : 89 MA. PALOMA VILLAGE, D. SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422127GS6	Pole No	:	0332995
Serial No	:	59464669	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28051
Period From	:	05-23-2016	Prev Rdg	:	28051
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5224	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

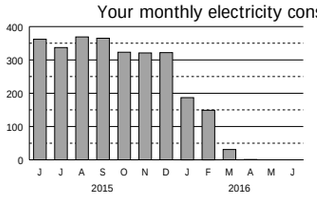
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,931.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		1,588.32
TOTAL AMOUNT DUE		- 337.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 14, 2016 - 168.57

Your monthly electricity consumption chart



Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2140/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017885720938

DY,SHAUN FRANKLYNN T

Premise Address : 89 MA. PALOMA VILLAGE, D. SALVADOR ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-443-2	0179020000-8	07/12/2016	JUNE/2016	- 337.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01790200008

BC17/125.4/2140/0/10/06-29-2016/38

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666868934118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475072

66650200000

Date : 06-29-2016

BC17/125.4/3080/1118940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665020000-0

Collection Ref. Code : 1837-45-155-9

Customer Information----------

Name : MAPESO,SERVILLANO C M4

Premise Address : R DUTERTE ST BANAWA

TIN :

Metering Information----------

Meter No	:	148661DS6	Pole No	:	1118940
Serial No	:	13097493	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5459
Period From	:	05-23-2016	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	680	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

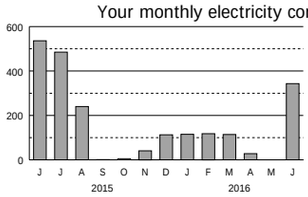
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		444.49
CURRENT BILL - JUNE 2016		3,589.58
TOTAL AMOUNT DUE		3,589.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 64.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.58		
Less : VAT	257.50		
Amount Net of VAT	3,332.08		
Less: BIR 2306	108.63		
BIR 2307	63.37	VATable Sales	3,332.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.08	VAT Zero Rated Sales	0.00
Add : VAT	257.50	VAT Amount	257.50
TOTAL AMOUNT DUE	3,417.58	TOTAL SALES	3,589.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/3080/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666868934118

MAPESO,SERVILLANO C M4

Premise Address : R DUTERTE ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-155-9	6665020000-0	07/12/2016	JUNE/2016	3,589.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66650200000

BC17/125.4/3080/0/10/06-29-2016/38

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380635346894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474661

38020200002

Date : 06-29-2016

BC17/125.4/3540/0335950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802020000-2

Collection Ref. Code : 1807-51-431-5

Customer Information----------

Name : TAER,LUISA MA

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	12934 GS3	Pole No	:	0335950
Serial No	:	69600429	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45426
Period From	:	05-23-2016	Prev Rdg	:	45361
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

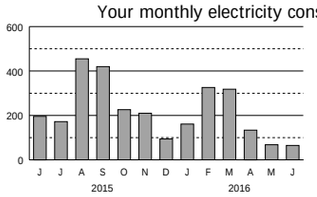
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JUNE 2016		549.44
TOTAL AMOUNT DUE		548.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 2,016.71

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.44		
Less : VAT	38.95		
Amount Net of VAT	510.49		
Less: BIR 2306	16.48		
BIR 2307	9.59	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.42	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.37	TOTAL SALES	549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/3540/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380635346894

TAER,LUISA MA
Premise Address : SALVADOR ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-51-431-5	3802020000-2	07/12/2016	JUNE/2016	548.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38020200002

BC17/125.4/3540/0/10/06-29-2016/38

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112929043551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474513

11260200008

Date : 06-29-2016

BC17/125.4/3630/0335971/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126020000-8

Collection Ref. Code : 1823-62-416-2

Customer Information----------

Name : LAGCAO,FILMORE M3 M

Premise Address : SALVADOR EXT ADVENT HOMES,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549519 GS6	Pole No	:	0335971
Serial No	:	57221911	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5137
Period From	:	05-23-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	892	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

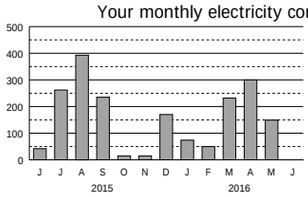
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.89
CURRENT BILL - JUNE 2016		42.95
TOTAL AMOUNT DUE		42.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.95		
Less : VAT	4.60		
Amount Net of VAT	38.35		
Less: BIR 2306	1.92		
BIR 2307	0.77	VATable Sales	38.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.66	VAT Zero Rated Sales	0.00
Add : VAT	4.60	VAT Amount	4.60
TOTAL AMOUNT DUE	40.26	TOTAL SALES	42.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/3630/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112929043551

LAGCAO,FILMORE M3 M

Premise Address : SALVADOR EXT ADVENT HOMES,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-416-2	1126020000-8	07/12/2016	JUNE/2016	42.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11260200008

BC17/125.4/3630/0/10/06-29-2016/38

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780753264895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474529

78020200008

Date : 06-29-2016

BC17/125.4/3710/0336004/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802020000-8

Collection Ref. Code : 1807-51-605-9

Customer Information----------

Name : MARAPAO,BEATRIZ S

Premise Address : SALVADOR ST LABANGON,C/O EDILYN H FOOKSON

TIN :

Metering Information----------

Meter No	:	213855WS6	Pole No	:	0336004
Serial No	:	43617728	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14465
Period From	:	05-23-2016	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

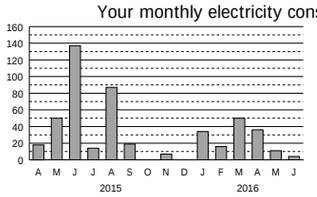
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/3710/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780753264895

MARAPAO,BEATRIZ S

Premise Address : SALVADOR ST LABANGON,C/O EDILYN H FOOKSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-51-605-9	7802020000-8	07/12/2016	JUNE/2016	7.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78020200008

BC17/125.4/3710/0/10/06-29-2016/38

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010582647462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01052300009

BILLING STATEMENT

1005473971

Date : 06-29-2016

BC18/229.9/300/0078466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105230000-9

Collection Ref. Code : 1843-56-020-8

Customer Information----------

Name : AVILA,BENJAMIN S

Premise Address : METER 6, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326196GS6	Pole No	:	0078466
Serial No	:	39766667	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	41281
Period From	:	05-24-2016	Prev Rdg	:	40837
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	4690	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

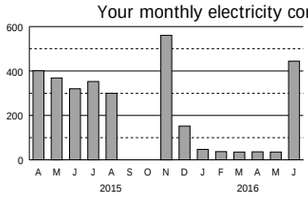
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		575.21
CURRENT BILL - JUNE 2016		4,644.94
TOTAL AMOUNT DUE		4,644.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.94		
Less : VAT	333.16		
Amount Net of VAT	4,311.78		
Less: BIR 2306	140.56		
BIR 2307	82.01	VATable Sales	4,311.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.21	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,422.37	TOTAL SALES	4,644.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/300/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010582647462

AVILA,BENJAMIN S

Premise Address : METER 6, SACRED HEART HILLS,J. OSMENA EXTN., CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-020-8	0105230000-9	07/12/2016	JUNE/2016	4,644.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01052300009

BC18/229.9/300/0/10/06-29-2016/38

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208377620670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473949

20861300000

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	455
Period From	:	02-24-2016	Prev Rdg	:	220
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

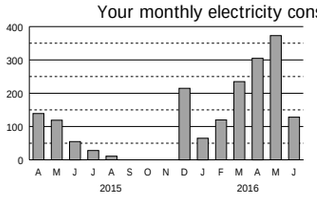
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,175.89
Transmission Charge	0.3978/kWh	93.48
System Loss Charge	0.8854/kWh	208.07
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.097/kWh	22.80
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		65.47
Transmission		3.04
System Loss		11.15
Distribution		81.29
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	9.54
Sub-Total		274.33
CURRENT BILL - MARCH 2016		2,451.99
TOTAL AMOUNT DUE		6,357.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.99		
Less : VAT	165.65		
Amount Net of VAT	2,286.34		
Less: BIR 2306	70.56		
BIR 2307	43.88	VATable Sales	2,286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.90	VAT Zero Rated Sales	0.00
Add : VAT	165.65	VAT Amount	165.65
TOTAL AMOUNT DUE	2,337.55	TOTAL SALES	2,451.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208377620670

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	MARCH/2016	6,357.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208398551625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473954

20861300000

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1133
Period From	:	04-24-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

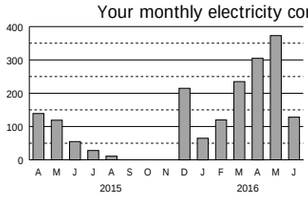
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		477.85
CURRENT BILL - MAY 2016		3,956.41
TOTAL AMOUNT DUE		13,570.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.41		
Less : VAT	274.07		
Amount Net of VAT	3,682.34		
Less: BIR 2306	115.57		
BIR 2307	70.09	VATable Sales	3,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.68	VAT Zero Rated Sales	0.00
Add : VAT	274.07	VAT Amount	274.07
TOTAL AMOUNT DUE	3,770.75	TOTAL SALES	3,956.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208398551625

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	MAY/2016	13,570.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208655560488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473958

20861300000

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	1261
Period From	:	05-24-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

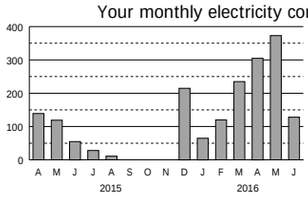
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,570.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
TOTAL AMOUNT DUE		14,913.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208655560488

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	JUNE/2016	14,913.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208266197359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473950

20861300000

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	760
Period From	:	03-24-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

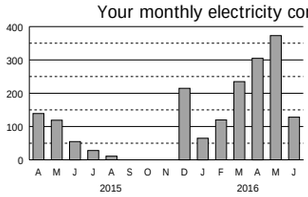
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,357.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,585.57
Transmission Charge	0.3552/kWh	108.34
System Loss Charge	0.8598/kWh	262.24
Sub-Total		1,956.15
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1067/kWh	32.54
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		93.73
Transmission		2.42
System Loss		14.75
Distribution		105.32
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		389.51
CURRENT BILL - APRIL 2016		3,255.92
TOTAL AMOUNT DUE		9,613.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.92		
Less : VAT	222.71		
Amount Net of VAT	3,033.21		
Less: BIR 2306	94.00		
BIR 2307	57.76	VATable Sales	3,033.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.45	VAT Zero Rated Sales	0.00
Add : VAT	222.71	VAT Amount	222.71
TOTAL AMOUNT DUE	3,104.16	TOTAL SALES	3,255.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208266197359

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	APRIL/2016	9,613.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208594203914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20861300000

1005473934
Date : 06-29-2016
BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0
Collection Ref. Code : 1829-24-635-6

Customer Information----------
Name : BRIGOLI,JOSE S
Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Period To	:	12-24-2015	Pres Rdg	:	
Period From	:	08-24-2015	Prev Rdg	:	
No of Days	:	122	Diff Rdg	:	
Avg kWh/day	:	1.76	Registered	:	
Conn Load	:	100	Billed kWh	:	215

Additional Metering Information ----------

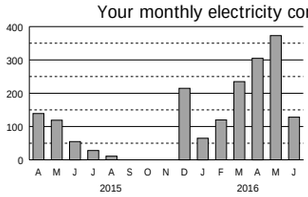
Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	12-24-2015	Pres Reading	:	35
Period From	:	12-12-2015	Prev Reading	:	3
No of Days	:	12	Consumption	:	32
Meter No	:	558051 GS6	Pole No	:	0077992
Serial No	:	22877458	Multiplier	:	1
Period To	:	12-12-2015	Pres Reading	:	4232
Period From	:	08-24-2015	Prev Reading	:	4049
No of Days	:	110	Consumption	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	1,093.49
Transmission Charge	0.4158/kWh	89.40
System Loss Charge	0.8201/kWh	176.32
Sub-Total		1,359.21
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.34
Sub-Total		619.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		62.20
Transmission		1.93
System Loss		9.44
Distribution		74.38
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.73
Sub-Total		251.78
CURRENT BILL - DECEMBER 2015		2,251.92
TOTAL AMOUNT DUE		2,060.72

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.92		
Less : VAT	152.28		
Amount Net of VAT	2,099.64		
Less: BIR 2306	64.43		
BIR 2307	40.30	VATable Sales	2,099.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.91	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	2,147.19	TOTAL SALES	2,251.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208594203914

BRIGOLI,JOSE S
Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	DECEMBER/2015	2,060.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208295746828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473944

20861300000

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	220
Period From	:	01-24-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

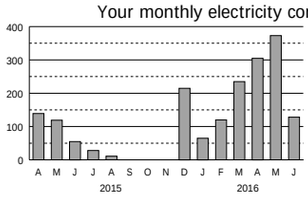
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	659.41
Transmission Charge	0.3456/kWh	41.47
System Loss Charge	0.8751/kWh	105.01
Sub-Total		805.89
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1005/kWh	12.06
Senior Citizen Subsidy Charge	0.000118/kWh	0.01
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		39.27
Transmission		0.92
System Loss		5.96
Distribution		41.80
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.87
Sub-Total		146.36
CURRENT BILL - FEBRUARY 2016		1,312.68
TOTAL AMOUNT DUE		3,905.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.68		
Less : VAT	90.45		
Amount Net of VAT	1,222.23		
Less: BIR 2306	38.14		
BIR 2307	23.50	VATable Sales	1,222.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.59	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,251.04	TOTAL SALES	1,312.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208295746828

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	FEBRUARY/2016	3,905.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208419198058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20861300000

BILLING STATEMENT

1005473939

Date : 06-29-2016

BC18/229.9/2930/0077992/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086130000-0

Collection Ref. Code : 1829-24-635-6

Customer Information----------

Name : BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1075817	Pole No	:	0077992
Serial No	:	40017925	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	100
Period From	:	12-24-2015	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

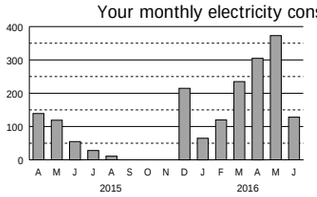
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	311.38
Transmission Charge	0.4111/kWh	26.72
System Loss Charge	0.8499/kWh	55.24
Sub-Total		393.34
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.10
Sub-Total		190.89
Others		
Subsidy on Lifeline Discount	-0.2 of 584.33	- 116.87
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		17.72
Transmission		0.79
System Loss		2.92
Distribution		22.91
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		64.95
CURRENT BILL - JANUARY 2016		532.31
TOTAL AMOUNT DUE		2,593.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 4, 2015 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.31		
Less : VAT	35.89		
Amount Net of VAT	496.42		
Less: BIR 2306	15.38		
BIR 2307	9.42	VATable Sales	496.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.62	VAT Zero Rated Sales	0.00
Add : VAT	35.89	VAT Amount	35.89
TOTAL AMOUNT DUE	507.51	TOTAL SALES	532.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2930/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208419198058

BRIGOLI,JOSE S

Premise Address : CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-635-6	2086130000-0	07/12/2016	JANUARY/2016	2,593.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20861300000

BC18/229.9/2930/0/10/06-29-2016/38

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424097675204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475348

42422300006

Date : 06-29-2016

BC20/184.1/1080/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242230000-6

Collection Ref. Code : 1821-80-125-3

Customer Information----------

Name : DUMPIT,ADONIS TM D.

Premise Address : 789-C MJ CUENCO AVE,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Period To	:	11-26-2015	Pres Rdg	:	
Period From	:	09-26-2015	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	130	Billed kWh	:	85

Additional Metering Information ----------

Meter No	:	MTR1131401	Pole No	:	0278806
Serial No	:	40079954	Multiplier	:	1
Period To	:	11-26-2015	Pres Reading	:	52
Period From	:	10-17-2015	Prev Reading	:	2
No of Days	:	40	Consumption	:	50
Meter No	:	539651 GS6	Pole No	:	0278806
Serial No	:	57172013	Multiplier	:	1
Period To	:	10-17-2015	Pres Reading	:	3200
Period From	:	09-26-2015	Prev Reading	:	3165
No of Days	:	21	Consumption	:	35

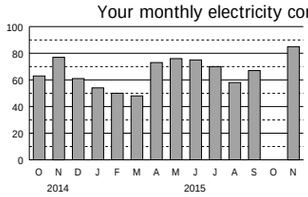
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 415.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	407.24
Transmission Charge	0.4531/kWh	38.51
System Loss Charge	0.7915/kWh	67.28
Sub-Total		513.03
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.14
Sub-Total		248.07
Others		
Subsidy on Lifeline Discount	-0.4 of 761.24	- 304.50
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 292.80
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		23.09
Transmission		0.81
System Loss		3.45
Distribution		29.77
Others		- 21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.45
Sub-Total		73.01
CURRENT BILL - NOVEMBER 2015		541.31
TOTAL AMOUNT DUE		126.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 3, 2015 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.31		
Less : VAT	36.10		
Amount Net of VAT	505.21		
Less: BIR 2306	15.44		
BIR 2307	9.44	VATable Sales	505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.33	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	516.43	TOTAL SALES	541.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1080/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424097675204

DUMPIT,ADONIS TM D.

Premise Address : 789-C MJ CUENCO AVE,VILLAGONZALO II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-125-3	4242230000-6	07/12/2016	NOVEMBER/2015	126.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42422300006 BC20/184.1/1080/0/10/06-29-2016/38 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105435456350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459704

10500200000

Date : 06-28-2016

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050020000-0

Collection Ref. Code : 1841-82-014-8

Customer Information----------

Name : NG,HANRY T

Premise Address : 26 C PADILLA ST,PAHINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525437 GS6	Pole No	:	0380486
Serial No	:	73875173	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4495
Period From	:	05-27-2016	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	2060	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

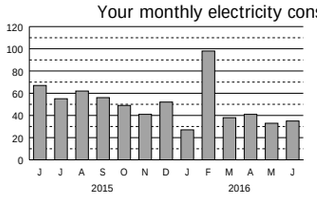
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Sub-Total		2.75
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.30
CURRENT BILL - JUNE 2016		384.05
TOTAL AMOUNT DUE		384.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 358.66

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.05		
Less : VAT	27.10		
Amount Net of VAT	356.95		
Less: BIR 2306	11.59		
BIR 2307	6.81	VATable Sales	356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.55	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	365.65	TOTAL SALES	384.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105435456350

NG,HANRY T

Premise Address : 26 C PADILLA ST,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-014-8	1050020000-0	07/11/2016	JUNE/2016	384.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10500200000

BC21/93.1/0/0/10/06-28-2016/38

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811322779905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463159

81164907156

Date : 06-28-2016

BC21/93.1/0/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116490715-6

Collection Ref. Code : 1849-42-512-4

Customer Information----------

Name : CARUZCA,ANTONIO DINOPOL

Premise Address : 19-GARFIELD ST

TIN :

Metering Information----------

Meter No	:	399298GS6	Pole No	:	0413953
Serial No	:	2003217753	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8208
Period From	:	05-27-2016	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

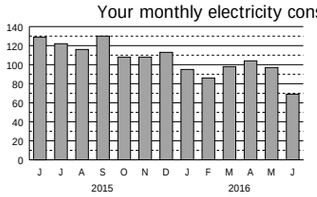
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - JUNE 2016		582.94
TOTAL AMOUNT DUE		582.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	41.30		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.18	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811322779905

CARUZCA,ANTONIO DINOPOL

Premise Address : 19-GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-512-4	8116490715-6	07/11/2016	JUNE/2016	582.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81164907156

BC21/93.1/0/0/10/06-28-2016/38

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112730570539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463440

11298100006

Date : 06-28-2016

BC21/93.1/0/0339736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129810000-6

Collection Ref. Code : 1845-35-431-1

Customer Information----------

Name : ROYALES,CONSOLACION O

Premise Address : 184 TUTI TRES DE ABRIL ST.,TABOAN,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053176	Pole No	:	0339736
Serial No	:	121433183	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18
Period From	:	05-27-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	855	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

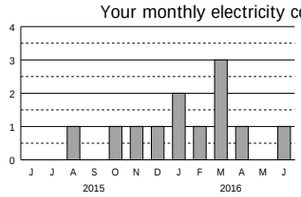
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
Advance Payment/Credit Adjustments		- 16.34
TOTAL AMOUNT DUE		0.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 16.51

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112730570539

ROYALES,CONSOLACION O

Premise Address : 184 TUTI TRES DE ABRIL ST.,TABOAN,SAN NICHOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-431-1	1129810000-6	07/11/2016	JUNE/2016	0.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11298100006

BC21/93.1/0/0/10/06-28-2016/38

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351760067164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465573

35143400006

Date : 06-28-2016

BC21/93.1/0/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514340000-6

Collection Ref. Code : 1847-51-680-7

Customer Information----------

Name : CABAHUG,AQUILES O

Premise Address : 66 B INTERIOR GARFIELD ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	372438GS6	Pole No	:	0404721
Serial No	:	2003136347	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36015
Period From	:	05-27-2016	Prev Rdg	:	35526
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:		Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

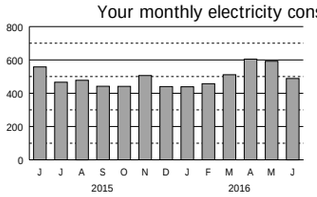
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		633.43
CURRENT BILL - JUNE 2016		5,115.13
TOTAL AMOUNT DUE		5,093.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 12,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,115.13		
Less : VAT	366.86		
Amount Net of VAT	4,748.27		
Less: BIR 2306	154.75		
BIR 2307	90.31	VATable Sales	4,748.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,503.21	VAT Zero Rated Sales	0.00
Add : VAT	366.86	VAT Amount	366.86
TOTAL AMOUNT DUE	4,870.07	TOTAL SALES	5,115.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351760067164

CABAHUG,AQUILES O

Premise Address : 66 B INTERIOR GARFIELD ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-51-680-7	3514340000-6	07/11/2016	JUNE/2016	5,093.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35143400006

BC21/93.1/0/0/10/06-28-2016/38

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116698199950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465699

11608566680

Date : 06-28-2016

BC21/93.1/0/0419464/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160856668-0

Collection Ref. Code : 1853-26-812-7

Customer Information----------

Name : CABUSAS,DOUGLAS SAMSON

Premise Address : 85 C. PADILLA,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541517 GS6	Pole No	:	0419464
Serial No	:	26066713	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8835
Period From	:	05-27-2016	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	344	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

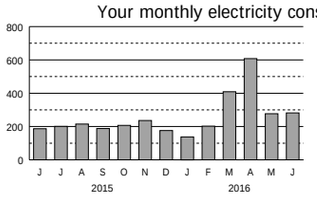
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.57
CURRENT BILL - JUNE 2016		2,952.22
TOTAL AMOUNT DUE		2,953.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 9,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.22		
Less : VAT	211.82		
Amount Net of VAT	2,740.40		
Less: BIR 2306	89.35		
BIR 2307	52.12	VATable Sales	2,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,810.75	TOTAL SALES	2,952.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116698199950

CABUSAS,DOUGLAS SAMSON

Premise Address : 85 C. PADILLA,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-812-7	1160856668-0	07/11/2016	JUNE/2016	2,953.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11608566680

BC21/93.1/0/0/10/06-28-2016/38

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122288018744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468653

12278100008

Date : 06-28-2016

BC21/93.1/0/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227810000-8

Collection Ref. Code : 1807-45-506-8

Customer Information----------

Name : MIRHAN,NELLIE

Premise Address : B ARANAS OPP TABOAN

TIN :

Metering Information----------

Meter No	:	522811 RGS6	Pole No	:	0383532
Serial No	:	93152553	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4325
Period From	:	05-27-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

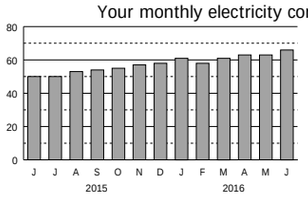
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.58
CURRENT BILL - JUNE 2016		557.80
TOTAL AMOUNT DUE		549.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.80		
Less : VAT	39.52		
Amount Net of VAT	518.28		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.82	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	531.34	TOTAL SALES	557.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122288018744

MIRHAN,NELLIE

Premise Address : B ARANAS OPP TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-506-8	1227810000-8	07/11/2016	JUNE/2016	549.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12278100008

BC21/93.1/0/0/10/06-28-2016/38

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664848307658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470460

66409986461

Date : 06-28-2016

BC21/93.1/0/0383511/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640998646-1

Collection Ref. Code : 1855-88-119-5

Customer Information----------

Name : TARAY,CHARO ANORE

Premise Address : 72-C B. ARANAS ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5878 EVS6	Pole No	:	0383511
Serial No	:	05702286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3650
Period From	:	05-27-2016	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

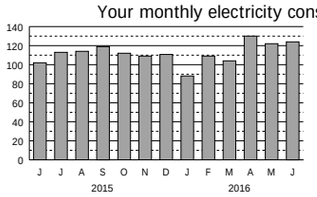
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.46
CURRENT BILL - JUNE 2016		1,330.58
TOTAL AMOUNT DUE		1,329.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.58		
Less : VAT	96.64		
Amount Net of VAT	1,233.94		
Less: BIR 2306	40.73		
BIR 2307	23.50	VATable Sales	1,233.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.71	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,266.35	TOTAL SALES	1,330.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664848307658

TARAY,CHARO ANORE

Premise Address : 72-C B. ARANAS ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-119-5	6640998646-1	07/11/2016	JUNE/2016	1,329.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66409986461

BC21/93.1/0/0/10/06-28-2016/38

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828164498154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470993

82878100005

Date : 06-28-2016

BC21/93.1/0/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287810000-5

Collection Ref. Code : 1843-89-527-7

Customer Information----------

Name : SANG,GAUDENCIO M2 L

Premise Address : LAKANDULA ST.,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520006 RGS6	Pole No	:	0419422
Serial No	:	85305746	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4593
Period From	:	05-27-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	751	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

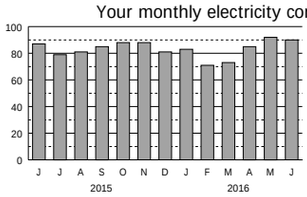
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.09
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
Distribution		31.50
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.01
CURRENT BILL - JUNE 2016		978.66
TOTAL AMOUNT DUE		978.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 996.27

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.66		
Less : VAT	68.68		
Amount Net of VAT	909.98		
Less: BIR 2306	29.34		
BIR 2307	17.34	VATable Sales	909.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.30	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	931.98	TOTAL SALES	978.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828164498154

SANG,GAUDENCIO M2 L
Premise Address : LAKANDULA ST.,,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-527-7	8287810000-5	07/11/2016	JUNE/2016	978.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82878100005

BC21/93.1/0/0/10/06-28-2016/38

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596942038164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471251

59600200006

Date : 06-28-2016

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960020000-6

Collection Ref. Code : 1841-86-464-1

Customer Information----------

Name : TORRES,ANGELIZA A

Premise Address : 10-C C. PADILLA ST.,PAHINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525407 GS6	Pole No	:	0380430
Serial No	:	115341747	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8631
Period From	:	05-27-2016	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

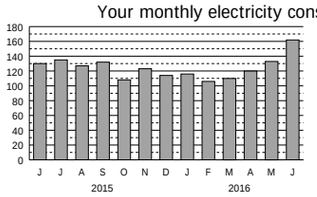
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.94
CURRENT BILL - JUNE 2016		1,757.14
TOTAL AMOUNT DUE		1,757.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,781.18

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.14		
Less : VAT	123.16		
Amount Net of VAT	1,633.98		
Less: BIR 2306	52.63		
BIR 2307	31.14	VATable Sales	1,633.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.21	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,673.37	TOTAL SALES	1,757.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596942038164

TORRES,ANGELIZA A
Premise Address : 10-C C. PADILLA ST.,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-464-1	5960020000-6	07/11/2016	JUNE/2016	1,757.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59600200006

BC21/93.1/0/0/10/06-28-2016/38

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401303907847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472276

40178905994

Date : 06-28-2016

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017890599-4

Collection Ref. Code : 1851-99-464-5

Customer Information----------

Name : FUENTES,JENNIFER CABASAG

Premise Address : 30 C. PADILLA ST.,PAHINA,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1085387	Pole No	:	0380486
Serial No	:	40041852	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	466	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

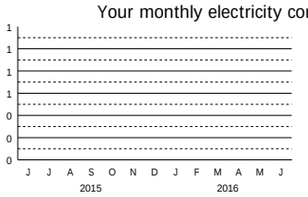
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 214.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401303907847

FUENTES,JENNIFER CABASAG

Premise Address : 30 C. PADILLA ST.,PAHINA,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-464-5	4017890599-4	07/11/2016	JUNE/2016	- 214.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40178905994

BC21/93.1/0/0/10/06-28-2016/38

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189128100908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475225

18965396031

Date : 06-29-2016

BC21/93.1/0/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896539603-1

Collection Ref. Code : 1855-57-548-5

Customer Information----------

Name : LIMBAGA,MARILOU PRADO

Premise Address : 17 GARFIELD ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1152717	Pole No	:	0413946
Serial No	:	133482210	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	979
Period From	:	05-27-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	236	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

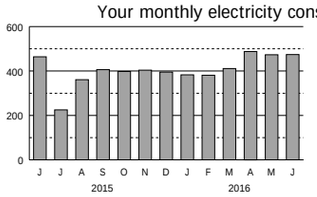
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,015.50	100.31
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		626.91
CURRENT BILL - JUNE 2016		5,071.59
TOTAL AMOUNT DUE		5,070.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 5,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.59		
Less : VAT	367.75		
Amount Net of VAT	4,703.84		
Less: BIR 2306	155.07		
BIR 2307	89.56	VATable Sales	4,703.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.21	VAT Zero Rated Sales	0.00
Add : VAT	367.75	VAT Amount	367.75
TOTAL AMOUNT DUE	4,826.96	TOTAL SALES	5,071.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189128100908

LIMBAGA,MARILOU PRADO
Premise Address : 17 GARFIELD ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-548-5	1896539603-1	07/12/2016	JUNE/2016	5,070.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18965396031

BC21/93.1/0/0/10/06-29-2016/38

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460957970638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475160

46026390362

Date : 06-29-2016

BC21/93.1/0/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602639036-2

Collection Ref. Code : 1853-88-089-2

Customer Information----------

Name : CAGAS,MECEL SOTTO

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564695 GS6	Pole No	:	0418892
Serial No	:	22937997	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2245
Period From	:	05-27-2016	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

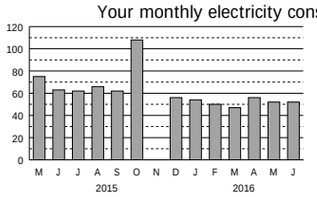
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.6656/kWh	34.61
System Loss Charge	0.8149/kWh	42.37
Sub-Total		341.49
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.11
Transmission		0.88
System Loss		2.56
Distribution		18.45
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		68.47
CURRENT BILL - JUNE 2016		567.84
TOTAL AMOUNT DUE		567.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.84		
Less : VAT	39.94		
Amount Net of VAT	527.90		
Less: BIR 2306	17.06		
BIR 2307	10.06	VATable Sales	527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.78	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	540.72	TOTAL SALES	567.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460957970638

CAGAS,MECEL SOTTO

Premise Address : TABOAN MARKET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-089-2	4602639036-2	07/12/2016	JUNE/2016	567.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46026390362

BC21/93.1/0/0/10/06-29-2016/38

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751872239162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475328

75173815665

Date : 06-29-2016

BC21/93.1/0/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517381566-5

Collection Ref. Code : 1855-81-752-7

Customer Information----------

Name : ANINO,BERNARD AMBAYEC

Premise Address : DOWN- 45 GARFIELD ST.,PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441183 GS6	Pole No	:	0414000
Serial No	:	84620226	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13887
Period From	:	05-27-2016	Prev Rdg	:	13440
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	376	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

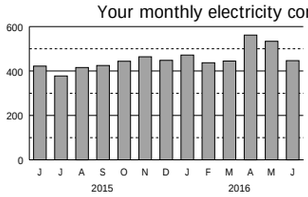
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		579.08
CURRENT BILL - JUNE 2016		4,676.28
TOTAL AMOUNT DUE		4,674.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.28		
Less : VAT	335.39		
Amount Net of VAT	4,340.89		
Less: BIR 2306	141.48		
BIR 2307	82.56	VATable Sales	4,340.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.85	VAT Zero Rated Sales	0.00
Add : VAT	335.39	VAT Amount	335.39
TOTAL AMOUNT DUE	4,452.24	TOTAL SALES	4,676.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/0/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751872239162

ANINO,BERNARD AMBAYEC

Premise Address : DOWN- 45 GARFIELD ST.,PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-752-7	7517381566-5	07/12/2016	JUNE/2016	4,674.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75173815665

BC21/93.1/0/0/10/06-29-2016/38

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625858626509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473122

62530200005

Date : 06-28-2016

BC21/93.1/70/0375964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253020000-5

Collection Ref. Code : 1805-99-494-8

Customer Information----------

Name : DU,ANGELES

Premise Address : A3 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521830 RGS6	Pole No	:	0375964
Serial No	:	78342643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29569
Period From	:	05-27-2016	Prev Rdg	:	26242
No of Days	:	31	Diff Rdg	:	3327
Avg kWh/day	:	107.32	Registered	:	3327
Conn Load	:	0	Billed kWh	:	3327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

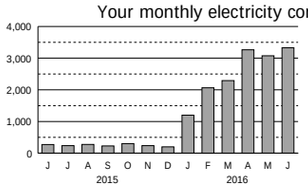
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,923.78
Transmission Charge	0.3048/kWh	1,014.07
System Loss Charge	0.8231/kWh	2,738.45
Sub-Total		20,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5,824.25
Supply Charge	0.4118/kWh	1,370.06
Metering Charge	0.6989/kWh	2,325.24
	5.00/month	5.00
Sub-Total		9,524.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	261.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.33
Sub-Total		262.16
Government Charges		
Franchise Tax - Local		228.47
Value Added Tax		
Generation		1,094.84
Transmission		25.88
System Loss		169.92
Distribution		1,142.95
Others		58.88
Universal Charge		
Missionary Electrification	0.1561/kWh	519.35
Environmental Charge	0.0025/kWh	8.32
NPC Stranded Contract Costs	0.1938/kWh	644.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	412.55
Sub-Total		4,305.93
CURRENT BILL - JUNE 2016		34,768.94
TOTAL AMOUNT DUE		34,768.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 32,558.26

Your monthly electricity consumption chart



Avg Monthly Usage : 1,306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,768.94		
Less : VAT	2,492.47		
Amount Net of VAT	32,276.47		
Less: BIR 2306	1,051.43		
BIR 2307	613.83	VATable Sales	32,276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,611.21	VAT Zero Rated Sales	0.00
Add : VAT	2,492.47	VAT Amount	2,492.47
TOTAL AMOUNT DUE	33,103.68	TOTAL SALES	34,768.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/70/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625858626509

DU,ANGELES

Premise Address : A3 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-494-8	6253020000-5	07/11/2016	JUNE/2016	34,768.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62530200005

BC21/93.1/70/0/10/06-28-2016/38

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825022866727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469767

82530200003

Date : 06-28-2016

BC21/93.1/90/0375964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253020000-3

Collection Ref. Code : 1805-99-500-6

Customer Information----------

Name : DU,ANGELES

Premise Address : A1 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521836 RGS6	Pole No	:	0375964
Serial No	:	84820985	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33641
Period From	:	05-27-2016	Prev Rdg	:	30810
No of Days	:	31	Diff Rdg	:	2831
Avg kWh/day	:	91.32	Registered	:	2831
Conn Load	:	0	Billed kWh	:	2831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

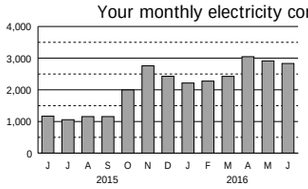
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,400.73
Transmission Charge	0.3048/kWh	862.89
System Loss Charge	0.8231/kWh	2,330.20
Sub-Total		17,593.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,955.95
Supply Charge	0.4118/kWh	1,165.81
Metering Charge	0.6989/kWh	1,978.59
	5.00/month	5.00
Sub-Total		8,105.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	222.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Sub-Total		223.08
Government Charges		
Franchise Tax - Local		194.41
Value Added Tax		
Generation		931.63
Transmission		22.02
System Loss		144.58
Distribution		972.64
Others		50.10
Universal Charge		
Missionary Electrification	0.1561/kWh	441.92
Environmental Charge	0.0025/kWh	7.08
NPC Stranded Contract Costs	0.1938/kWh	548.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	351.04
Sub-Total		3,664.07
CURRENT BILL - JUNE 2016		29,586.32
TOTAL AMOUNT DUE		29,586.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 30,849.41

Your monthly electricity consumption chart



Avg Monthly Usage : 2,110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,586.32		
Less : VAT	2,120.97		
Amount Net of VAT	27,465.35		
Less: BIR 2306	894.72		
BIR 2307	522.33	VATable Sales	27,465.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,048.30	VAT Zero Rated Sales	0.00
Add : VAT	2,120.97	VAT Amount	2,120.97
TOTAL AMOUNT DUE	28,169.27	TOTAL SALES	29,586.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825022866727

DU,ANGELES

Premise Address : A1 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-500-6	8253020000-3	07/11/2016	JUNE/2016	29,586.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82530200003

BC21/93.1/90/0/10/06-28-2016/38

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925840792002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473032

92530200002

Date : 06-28-2016

BC21/93.1/110/0375950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253020000-2

Collection Ref. Code : 1805-99-518-9

Customer Information----------

Name : CHUA,TOMAS LIM -M1

Premise Address : LAKANDULA ST,123.1 - 00080

TIN :

Metering Information----------

Meter No	:	521845 RGS6	Pole No	:	0375950
Serial No	:	86770441	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1088
Period From	:	05-27-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	220	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

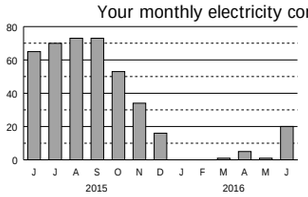
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.71
CURRENT BILL - JUNE 2016		221.86
TOTAL AMOUNT DUE		221.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 77.87

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.72		
Amount Net of VAT	206.14		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	206.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.48	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	211.20	TOTAL SALES	221.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/110/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925840792002

CHUA,TOMAS LIM -M1

Premise Address : LAKANDULA ST,123.1 - 00080

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-518-9	9253020000-2	07/11/2016	JUNE/2016	221.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92530200002

BC21/93.1/110/0/10/06-28-2016/38

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135232767626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473967

13530200008

Date : 06-29-2016

BC21/93.1/160/0419443/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353020000-8

Collection Ref. Code : 1805-99-542-1

Customer Information----------

Name : SALVADOR,M MSGR

Premise Address : SAN NICOLAS CONVENT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551841 GS6	Pole No	:	0419443
Serial No	:	53797474	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12134
Period From	:	05-27-2016	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	5030
Avg kWh/day	:	162.26	Registered	:	5030
Conn Load	:	0	Billed kWh	:	5030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

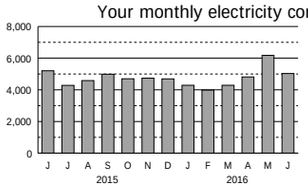
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25,586.60
Transmission Charge	0.3048/kWh	1,533.14
System Loss Charge	0.8231/kWh	4,140.19
Sub-Total		31,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8,805.52
Supply Charge	0.4118/kWh	2,071.35
Metering Charge	0.6989/kWh	3,515.47
	5.00/month	5.00
Sub-Total		14,397.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	395.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.49
Sub-Total		396.35
Government Charges		
Franchise Tax - Local		345.40
Value Added Tax		
Generation		1,655.27
Transmission		39.13
System Loss		256.88
Distribution		1,727.68
Others		89.01
Universal Charge		
Missionary Electrification	0.1561/kWh	785.18
Environmental Charge	0.0025/kWh	12.58
NPC Stranded Contract Costs	0.1938/kWh	974.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	623.72
Sub-Total		6,509.66
CURRENT BILL - JUNE 2016		52,563.28
TOTAL AMOUNT DUE		52,563.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 65,400.34

Your monthly electricity consumption chart



Avg Monthly Usage : 4,751.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,563.28		
Less : VAT	3,767.97		
Amount Net of VAT	48,795.31		
Less: BIR 2306	1,589.47		
BIR 2307	927.98	VATable Sales	48,795.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,277.86	VAT Zero Rated Sales	0.00
Add : VAT	3,767.97	VAT Amount	3,767.97
TOTAL AMOUNT DUE	50,045.83	TOTAL SALES	52,563.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/160/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135232767626

SALVADOR,M MSGR

Premise Address : SAN NICOLAS CONVENT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-542-1	1353020000-8	07/12/2016	JUNE/2016	52,563.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13530200008

BC21/93.1/160/0/10/06-29-2016/38

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366541000508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471446

36698100009

Date : 06-28-2016

BC21/93.1/670/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669810000-9

Collection Ref. Code : 1811-46-776-8

Customer Information----------

Name : NAVALES,ARSENIA

Premise Address : 85D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	522776 RGS6	Pole No	:	0419352
Serial No	:	71754497	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11647
Period From	:	05-27-2016	Prev Rdg	:	11505
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

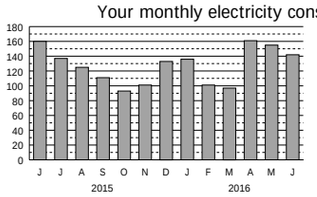
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.63
CURRENT BILL - JUNE 2016		1,526.51
TOTAL AMOUNT DUE		1,525.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.51		
Less : VAT	110.95		
Amount Net of VAT	1,415.56		
Less: BIR 2306	46.78		
BIR 2307	26.96	VATable Sales	1,415.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.82	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,452.77	TOTAL SALES	1,526.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/670/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366541000508

NAVALES,ARSENIA
Premise Address : 85D C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-776-8	3669810000-9	07/11/2016	JUNE/2016	1,525.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36698100009

BC21/93.1/670/0/10/06-28-2016/38

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117001153459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466165

11798100001

Date : 06-28-2016

BC21/93.1/970/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179810000-1

Collection Ref. Code : 1811-47-587-6

Customer Information----------

Name : CALDERON,ROMANA D

Premise Address : C O MR NAVARRO DOWN

TIN :

Metering Information----------

Meter No	:	525421 GS6	Pole No	:	0380493
Serial No	:	70787379	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	66919
Period From	:	05-27-2016	Prev Rdg	:	65958
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	0	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

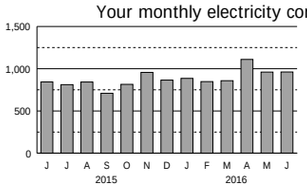
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,888.41
Transmission Charge	0.3048/kWh	292.91
System Loss Charge	0.8231/kWh	791.00
Sub-Total		5,972.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		66.02
Value Added Tax		
Generation		316.23
Transmission		7.48
System Loss		49.07
Distribution		330.57
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,244.18
CURRENT BILL - JUNE 2016		10,046.93
TOTAL AMOUNT DUE		10,046.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 10,445.57

Your monthly electricity consumption chart



Avg Monthly Usage : 882.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,046.93		
Less : VAT	720.36		
Amount Net of VAT	9,326.57		
Less: BIR 2306	303.88		
BIR 2307	177.38	VATable Sales	9,326.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,845.31	VAT Zero Rated Sales	0.00
Add : VAT	720.36	VAT Amount	720.36
TOTAL AMOUNT DUE	9,565.67	TOTAL SALES	10,046.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/970/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117001153459

CALDERON,ROMANA D

Premise Address : C O MR NAVARRO DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-587-6	1179810000-1	07/11/2016	JUNE/2016	10,046.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11798100001

BC21/93.1/970/0/10/06-28-2016/38

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118090869589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466507

11888100002

Date : 06-28-2016

BC21/93.1/1000/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188810000-2

Collection Ref. Code : 1839-33-857-1

Customer Information----------

Name : GUANZON,ERWIN L

Premise Address : C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482728 GS6	Pole No	:	0380486
Serial No	:	85241816	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	620
Period From	:	05-27-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	410	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

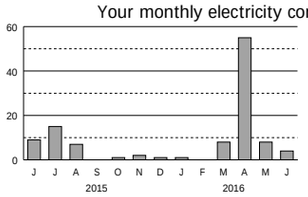
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.6656/kWh	2.66
System Loss Charge	0.8149/kWh	3.26
Sub-Total		26.27
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.31
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.86
CURRENT BILL - JUNE 2016		48.89
TOTAL AMOUNT DUE		48.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 710.63

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.89		
Less : VAT	3.62		
Amount Net of VAT	45.27		
Less: BIR 2306	1.53		
BIR 2307	0.87	VATable Sales	45.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.87	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	46.49	TOTAL SALES	48.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1000/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118090869589

GUANZON,ERWIN L

Premise Address : C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-857-1	1188810000-2	07/11/2016	JUNE/2016	48.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11888100002

BC21/93.1/1000/0/10/06-28-2016/38

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276668277105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27698100008

1005461367
Date : 06-28-2016
BC21/93.1/1020/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769810000-8
Collection Ref. Code : 1811-47-062-9

Customer Information----------
Name : ESCARIO,ANUNCIACION - DWN T
Premise Address : 21 C PADILLA ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	525390 GS6	Pole No	:	0380472
Serial No	:	74617119	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61085
Period From	:	05-27-2016	Prev Rdg	:	59418
No of Days	:	31	Diff Rdg	:	1667
Avg kWh/day	:	53.77	Registered	:	1667
Conn Load	:	790	Billed kWh	:	1667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

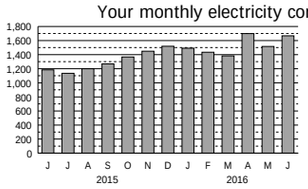
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,479.70
Transmission Charge	0.3048/kWh	508.10
System Loss Charge	0.8231/kWh	1,372.11
Sub-Total		10,359.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,918.25
Supply Charge	0.4118/kWh	686.47
Metering Charge	0.6989/kWh	1,165.07
	5.00/month	5.00
Sub-Total		4,774.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	131.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 16,478.50	329.57
Sub-Total		460.92
Government Charges		
Franchise Tax - Local		116.97
Value Added Tax		
Generation		548.59
Transmission		12.97
System Loss		85.13
Distribution		572.97
Others		69.35
Universal Charge		
Missionary Electrification	0.1561/kWh	260.21
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.71
Sub-Total		2,200.13
CURRENT BILL - JUNE 2016		17,795.75
TOTAL AMOUNT DUE		17,795.41

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 20, 2016 - 16,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,795.75		
Less : VAT	1,289.01		
Amount Net of VAT	16,506.74		
Less: BIR 2306	543.55		
BIR 2307	314.25	VATable Sales	16,506.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,648.94	VAT Zero Rated Sales	0.00
Add : VAT	1,289.01	VAT Amount	1,289.01
TOTAL AMOUNT DUE	16,937.95	TOTAL SALES	17,795.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1020/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276668277105

ESCARIO,ANUNCIACION - DWN T
Premise Address : 21 C PADILLA ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-062-9	2769810000-8	07/11/2016	JUNE/2016	17,795.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27698100008

BC21/93.1/1020/0/10/06-28-2016/38

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954988327667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475290

95489100008

Date : 06-29-2016

BC21/93.1/1190/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548910000-8

Collection Ref. Code : 1837-85-221-9

Customer Information----------

Name : ROSEL,DANILO M

Premise Address : 18-C C. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525385 GS6	Pole No	:	0380451
Serial No	:	25486226	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10168
Period From	:	05-27-2016	Prev Rdg	:	9692
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	255	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

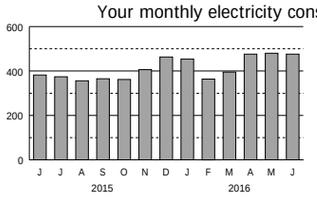
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,089.50	101.79
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		629.68
CURRENT BILL - JUNE 2016		5,094.17
TOTAL AMOUNT DUE		5,093.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 5,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.17		
Less : VAT	369.43		
Amount Net of VAT	4,724.74		
Less: BIR 2306	155.79		
BIR 2307	89.96	VATable Sales	4,724.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,478.99	VAT Zero Rated Sales	0.00
Add : VAT	369.43	VAT Amount	369.43
TOTAL AMOUNT DUE	4,848.42	TOTAL SALES	5,094.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1190/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954988327667

ROSEL,DANILO M

Premise Address : 18-C C. PADILLA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-221-9	9548910000-8	07/12/2016	JUNE/2016	5,093.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95489100008

BC21/93.1/1190/0/10/06-29-2016/38

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738265525983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475276

73849100000

Date : 06-29-2016

BC21/93.1/1320/0418941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384910000-0

Collection Ref. Code : 1827-43-974-2

Customer Information----------

Name : BACUS CENON L BRGY HALL

Premise Address : V ARANAS COR TOMAS ABELL

TIN : 206-501-600-000

Metering Information----------

Meter No	:	521997 RGS6	Pole No	:	0418941
Serial No	:	93466447	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	90698
Period From	:	05-27-2016	Prev Rdg	:	89172
No of Days	:	31	Diff Rdg	:	1526
Avg kWh/day	:	49.23	Registered	:	1526
Conn Load	:	750	Billed kWh	:	1526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

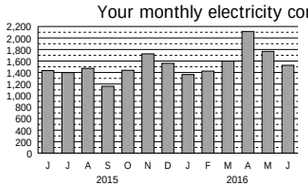
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,762.46
Transmission Charge	0.6656/kWh	1,015.71
System Loss Charge	0.8149/kWh	1,243.54
Sub-Total		10,021.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,671.42
Supply Charge	0.4118/kWh	628.41
Metering Charge	0.6989/kWh	1,066.52
	5.00/month	5.00
Sub-Total		4,371.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		108.85
Value Added Tax		
Generation		502.17
Transmission		25.92
System Loss		74.88
Distribution		524.56
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	238.20
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	295.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.22
Sub-Total		1,990.85
CURRENT BILL - JUNE 2016		16,504.16
TOTAL AMOUNT DUE		16,504.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 19,042.42

Your monthly electricity consumption chart



Avg Monthly Usage : 1,538.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,504.16		
Less : VAT	1,155.02		
Amount Net of VAT	15,349.14		
Less: BIR 2306	493.65		
BIR 2307	292.44	VATable Sales	15,349.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,563.05	VAT Zero Rated Sales	0.00
Add : VAT	1,155.02	VAT Amount	1,155.02
TOTAL AMOUNT DUE	15,718.07	TOTAL SALES	16,504.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1320/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738265525983

BACUS CENON L BRGY HALL
Premise Address : V ARANAS COR TOMAS ABELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-974-2	7384910000-0	07/12/2016	JUNE/2016	16,504.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73849100000

BC21/93.1/1320/0/10/06-29-2016/38

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277023559670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462042

27720200008

Date : 06-28-2016

BC21/93.1/1370/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772020000-8

Collection Ref. Code : 1821-54-209-6

Customer Information----------

Name : DURIAS,ESTERLITA TM S.

Premise Address : 24 C PADILLA ST, PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525347 GS6	Pole No	:	0413820
Serial No	:	76052516	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4138
Period From	:	05-27-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

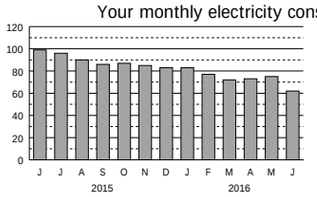
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.90
CURRENT BILL - JUNE 2016		539.95
TOTAL AMOUNT DUE		539.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.95		
Less : VAT	38.84		
Amount Net of VAT	501.11		
Less: BIR 2306	16.41		
BIR 2307	9.43	VATable Sales	501.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.27	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	514.11	TOTAL SALES	539.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1370/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277023559670

DURIAS,ESTERLITA TM S.

Premise Address : 24 C PADILLA ST, PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-209-6	2772020000-8	07/11/2016	JUNE/2016	539.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27720200008

BC21/93.1/1370/0/10/06-28-2016/38

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272630763981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459660

27269100007

Date : 06-28-2016

BC21/93.1/1440/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726910000-7

Collection Ref. Code : 1837-24-671-8

Customer Information----------

Name : AMAHAN,BABY B TM

Premise Address : GARFIELD ST

TIN :

Metering Information----------

Meter No	:	525327 GS6	Pole No	:	0380430
Serial No	:	82179573	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3733
Period From	:	05-27-2016	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

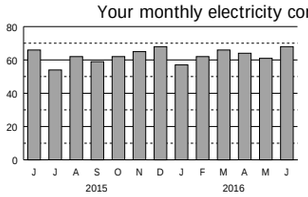
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 114.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.17
CURRENT BILL - JUNE 2016		586.33
TOTAL AMOUNT DUE		586.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.33		
Less : VAT	41.96		
Amount Net of VAT	544.37		
Less: BIR 2306	17.74		
BIR 2307	10.24	VATable Sales	544.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.39	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	558.35	TOTAL SALES	586.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1440/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272630763981

AMAHAN,BABY B TM

Premise Address : GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-671-8	2726910000-7	07/11/2016	JUNE/2016	586.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27269100007

BC21/93.1/1440/0/10/06-28-2016/38

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435786054879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472404

43530200005

Date : 06-28-2016

BC21/93.1/1440/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353020000-5

Collection Ref. Code : 1805-99-605-3

Customer Information----------

Name : UY,ANDRES TAN -2ND FLR

Premise Address : NEW 21 LAKANDULA ST J T BLDG,PAHINA SAN NICOLAS,LEXSON ENTERPRISES

TIN :

Metering Information----------

Meter No	:	521923 RGS6	Pole No	:	0419422
Serial No	:	93324465	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28239
Period From	:	05-27-2016	Prev Rdg	:	27713
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

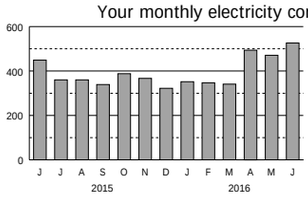
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		681.32
CURRENT BILL - JUNE 2016		5,501.75
TOTAL AMOUNT DUE		5,501.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 29, 2016 - 4,994.45

Your monthly electricity consumption chart



Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.75		
Less : VAT	394.59		
Amount Net of VAT	5,107.16		
Less: BIR 2306	166.45		
BIR 2307	97.13	VATable Sales	5,107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,843.58	VAT Zero Rated Sales	0.00
Add : VAT	394.59	VAT Amount	394.59
TOTAL AMOUNT DUE	5,238.17	TOTAL SALES	5,501.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1440/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435786054879

UY,ANDRES TAN -2ND FLR

Premise Address : NEW 21 LAKANDULA ST J T BLDG,PAHINA SAN NICOLAS,LEXSON ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-605-3	4353020000-5	07/11/2016	JUNE/2016	5,501.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43530200005

BC21/93.1/1440/0/10/06-28-2016/38

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830526868321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471523

83069100002

Date : 06-28-2016

BC21/93.1/1470/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306910000-2

Collection Ref. Code : 1827-78-047-9

Customer Information----------

Name : GO,SILVERIO T

Premise Address : LAKANDULA ST.

TIN :

Metering Information----------

Meter No	:	521954 RGS6	Pole No	:	0419373
Serial No	:	85708302	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43736
Period From	:	05-27-2016	Prev Rdg	:	42520
No of Days	:	31	Diff Rdg	:	1216
Avg kWh/day	:	39.23	Registered	:	1216
Conn Load	:	2800	Billed kWh	:	1216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

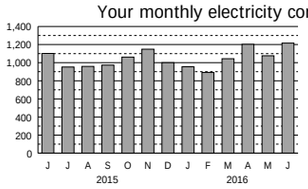
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,185.55
Transmission Charge	0.6656/kWh	809.37
System Loss Charge	0.8149/kWh	990.92
Sub-Total		7,985.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		95.82
Government Charges		
Franchise Tax - Local		86.74
Value Added Tax		
Generation		400.16
Transmission		20.65
System Loss		59.67
Distribution		418.12
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,586.55
CURRENT BILL - JUNE 2016		13,152.55
TOTAL AMOUNT DUE		13,152.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 11,591.39

Your monthly electricity consumption chart



Avg Monthly Usage : 1,044.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,152.55		
Less : VAT	920.51		
Amount Net of VAT	12,232.04		
Less: BIR 2306	393.42		
BIR 2307	233.05	VATable Sales	12,232.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,605.57	VAT Zero Rated Sales	0.00
Add : VAT	920.51	VAT Amount	920.51
TOTAL AMOUNT DUE	12,526.08	TOTAL SALES	13,152.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1470/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830526868321

GO,SILVERIO T

Premise Address : LAKANDULA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-047-9	8306910000-2	07/11/2016	JUNE/2016	13,152.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83069100002

BC21/93.1/1470/0/10/06-28-2016/38

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635022234789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475111

63530200003

Date : 06-29-2016

BC21/93.1/1480/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353020000-3

Collection Ref. Code : 1805-99-617-7

Customer Information----------

Name : MARTINEZ,REMEDIOS Y

Premise Address : 89 LAKANDULA BODEGA

TIN :

Metering Information----------

Meter No	:	520041 RGS6	Pole No	:	0419380
Serial No	:	95425016	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25710
Period From	:	05-27-2016	Prev Rdg	:	25142
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	1850	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

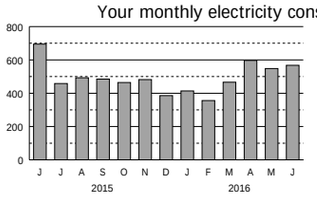
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.6656/kWh	378.06
System Loss Charge	0.8149/kWh	462.86
Sub-Total		3,730.22
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		186.92
Transmission		9.65
System Loss		27.88
Distribution		195.63
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		741.46
CURRENT BILL - JUNE 2016		6,146.66
TOTAL AMOUNT DUE		6,146.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 5,906.21

Your monthly electricity consumption chart



Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.66		
Less : VAT	430.32		
Amount Net of VAT	5,716.34		
Less: BIR 2306	183.91		
BIR 2307	108.91	VATable Sales	5,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.52	VAT Zero Rated Sales	0.00
Add : VAT	430.32	VAT Amount	430.32
TOTAL AMOUNT DUE	5,853.84	TOTAL SALES	6,146.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1480/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635022234789

MARTINEZ,REMEDIOS Y

Premise Address : 89 LAKANDULA BODEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-617-7	6353020000-3	07/12/2016	JUNE/2016	6,146.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63530200003

BC21/93.1/1480/0/10/06-29-2016/38

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096994819330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469769

09698100006

Date : 06-28-2016

BC21/93.1/1490/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969810000-6

Collection Ref. Code : 1811-47-296-6

Customer Information----------

Name : DUMPA,IGNACIO K

Premise Address : 14B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	001603 EFS6	Pole No	:	0413806
Serial No	:	94721166	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2291
Period From	:	05-27-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

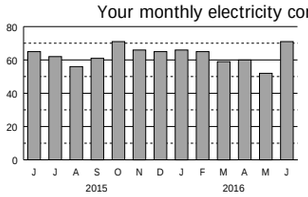
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.10
CURRENT BILL - JUNE 2016		643.94
TOTAL AMOUNT DUE		643.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 393.28

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.94		
Less : VAT	46.07		
Amount Net of VAT	597.87		
Less: BIR 2306	19.45		
BIR 2307	11.28	VATable Sales	597.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.14	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	613.21	TOTAL SALES	643.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1490/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096994819330

DUMPA,IGNACIO K

Premise Address : 14B C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-296-6	0969810000-6	07/11/2016	JUNE/2016	643.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09698100006

BC21/93.1/1490/0/10/06-28-2016/38

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350351572926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465087

35009100005

Date : 06-28-2016

BC21/93.1/1500/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500910000-5

Collection Ref. Code : 1825-33-668-7

Customer Information----------

Name : RAFOLS,DIONISIO O (M-1)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

Meter No	:	520031 RGS6	Pole No	:	0419380
Serial No	:	74978315	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3279
Period From	:	05-27-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	500	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

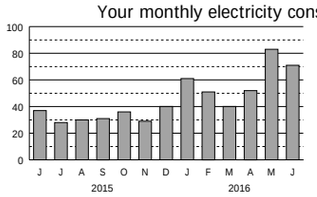
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.24
CURRENT BILL - JUNE 2016		773.27
TOTAL AMOUNT DUE		773.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 898.23

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.27		
Less : VAT	54.31		
Amount Net of VAT	718.96		
Less: BIR 2306	23.20		
BIR 2307	13.70	VATable Sales	718.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.06	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	736.37	TOTAL SALES	773.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1500/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350351572926

RAFOLS,DIONISIO O (M-1)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-668-7	3500910000-5	07/11/2016	JUNE/2016	773.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35009100005

BC21/93.1/1500/0/10/06-28-2016/38

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750096717004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465437

75009100001

Date : 06-28-2016

BC21/93.1/1540/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500910000-1

Collection Ref. Code : 1825-33-680-6

Customer Information----------

Name : RAFOLS,DIONISIO O (M-5)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

Meter No	:	521881 RGS6	Pole No	:	0419380
Serial No	:	96043612	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2853
Period From	:	05-27-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	540	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

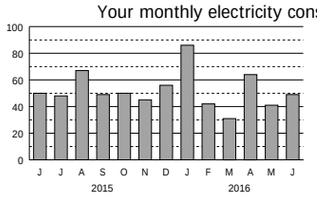
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JUNE 2016		317.31
TOTAL AMOUNT DUE		316.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 270.32

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.10		
Amount Net of VAT	295.21		
Less: BIR 2306	9.40		
BIR 2307	5.44	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1540/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750096717004

RAFOLS,DIONISIO O (M-5)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-680-6	7500910000-1	07/11/2016	JUNE/2016	316.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75009100001

BC21/93.1/1540/0/10/06-28-2016/38

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950525461351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466171

95009100009

Date : 06-28-2016

BC21/93.1/1550/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500910000-9

Collection Ref. Code : 1825-33-686-5

Customer Information----------

Name : RAFOLS,DIONISIO O (M-6)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

Meter No	:	521887 RGS6	Pole No	:	0419380
Serial No	:	84804688	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2609
Period From	:	05-27-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	540	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

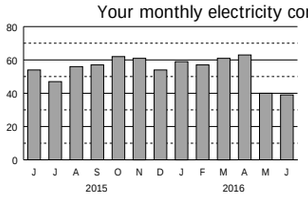
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		213.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1550/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950525461351

RAFOLS,DIONISIO O (M-6)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-686-5	9500910000-9	07/11/2016	JUNE/2016	213.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95009100009

BC21/93.1/1550/0/10/06-28-2016/38

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160573186080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469755

16009100005

Date : 06-28-2016

BC21/93.1/1570/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600910000-5

Collection Ref. Code : 1825-33-698-9

Customer Information----------

Name : RAFOLS,DIONISIO O (M-8)

Premise Address : LAKANDULA STREET

TIN :

Metering Information----------

Meter No	:	521894 RGS6	Pole No	:	0419380
Serial No	:	95777853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8117
Period From	:	05-27-2016	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	540	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

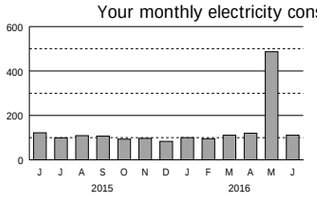
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,165.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 5,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1570/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160573186080

RAFOLS,DIONISIO O (M-8)

Premise Address : LAKANDULA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-698-9	1600910000-5	07/11/2016	JUNE/2016	1,165.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16009100005

BC21/93.1/1570/0/10/06-28-2016/38

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835053579856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472877

83530200001

Date : 06-28-2016

BC21/93.1/1580/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353020000-1

Collection Ref. Code : 1805-99-626-6

Customer Information----------

Name : BLANCO,OWEN - M 8

Premise Address : LAKANDULA ST EX ALFORQUE

TIN :

Metering Information----------

Meter No	:	520038 RGS6	Pole No	:	0419380
Serial No	:	93511422	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4245
Period From	:	05-27-2016	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

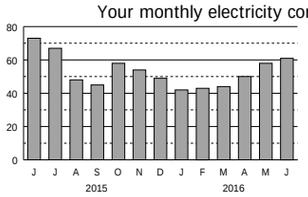
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		471.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1580/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835053579856

BLANCO,OWEN - M 8

Premise Address : LAKANDULA ST EX ALFORQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-626-6	8353020000-1	07/11/2016	JUNE/2016	471.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83530200001

BC21/93.1/1580/0/10/06-28-2016/38

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045230603651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463062

04530200007

Date : 06-28-2016

BC21/93.1/1600/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453020000-7

Collection Ref. Code : 1805-99-653-3

Customer Information----------

Name : ALFORQUE,FELIPE - M 3

Premise Address : 95 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521888 RGS6	Pole No	:	0419380
Serial No	:	85798756	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8207
Period From	:	05-27-2016	Prev Rdg	:	7788
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1640	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

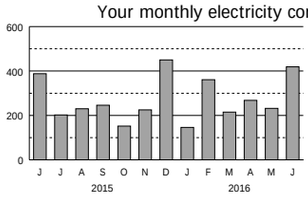
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.6656/kWh	278.89
System Loss Charge	0.8149/kWh	341.44
Sub-Total		2,751.70
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		137.88
Transmission		7.12
System Loss		20.56
Distribution		144.47
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.10
CURRENT BILL - JUNE 2016		4,535.70
TOTAL AMOUNT DUE		4,535.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,503.65

Your monthly electricity consumption chart



Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.70		
Less : VAT	317.58		
Amount Net of VAT	4,218.12		
Less: BIR 2306	135.73		
BIR 2307	80.37	VATable Sales	4,218.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.02	VAT Zero Rated Sales	0.00
Add : VAT	317.58	VAT Amount	317.58
TOTAL AMOUNT DUE	4,319.60	TOTAL SALES	4,535.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1600/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045230603651

ALFORQUE,FELIPE - M 3

Premise Address : 95 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-653-3	0453020000-7	07/11/2016	JUNE/2016	4,535.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04530200007

BC21/93.1/1600/0/10/06-28-2016/38

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596806083945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471209

59698100001

Date : 06-28-2016

BC21/93.1/1610/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969810000-1

Collection Ref. Code : 1811-47-347-4

Customer Information----------

Name : BATUCAN,MUSSOLINI TM.

Premise Address : 34C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	521754 RGS6	Pole No	:	0411542
Serial No	:	93543701	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10673
Period From	:	05-27-2016	Prev Rdg	:	10459
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	834	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

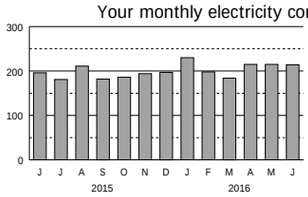
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.6656/kWh	142.44
System Loss Charge	0.8149/kWh	174.39
Sub-Total		1,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		70.43
Transmission		3.64
System Loss		10.51
Distribution		74.08
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.86
CURRENT BILL - JUNE 2016		2,372.94
TOTAL AMOUNT DUE		2,372.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.94		
Less : VAT	168.26		
Amount Net of VAT	2,204.68		
Less: BIR 2306	71.86		
BIR 2307	42.05	VATable Sales	2,204.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.77	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,259.03	TOTAL SALES	2,372.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1610/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596806083945

BATUCAN,MUSSOLINI TM.

Premise Address : 34C PADILLA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-347-4	5969810000-1	07/11/2016	JUNE/2016	2,372.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59698100001

BC21/93.1/1610/0/10/06-28-2016/38

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345189604964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475180

34530200004

Date : 06-29-2016

BC21/93.1/1630/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453020000-4

Collection Ref. Code : 1805-99-668-1

Customer Information----------

Name : ABELLA,OSBALDO C

Premise Address : LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	517496 RAS6	Pole No	:	0419380
Serial No	:	90904736	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25594
Period From	:	05-27-2016	Prev Rdg	:	25133
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

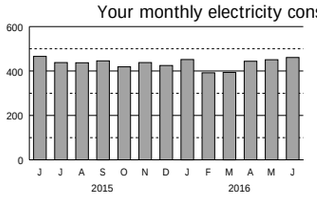
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,782.50	95.65
Sub-Total		131.98
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		609.44
CURRENT BILL - JUNE 2016		4,930.45
TOTAL AMOUNT DUE		4,929.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 4,783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.45		
Less : VAT	357.43		
Amount Net of VAT	4,573.02		
Less: BIR 2306	150.73		
BIR 2307	87.07	VATable Sales	4,573.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.22	VAT Zero Rated Sales	0.00
Add : VAT	357.43	VAT Amount	357.43
TOTAL AMOUNT DUE	4,692.65	TOTAL SALES	4,930.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1630/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345189604964

ABELLA,OSBALDO C

Premise Address : LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-668-1	3453020000-4	07/12/2016	JUNE/2016	4,929.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34530200004

BC21/93.1/1630/0/10/06-29-2016/38

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007836974090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475147

00798100004

Date : 06-29-2016

BC21/93.1/1780/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079810000-4

Collection Ref. Code : 1811-47-380-6

Customer Information----------

Name : CANETE,FLORDELIZA UP

Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO

TIN :

Metering Information----------

Meter No	:	521814 RGS6	Pole No	:	0411514
Serial No	:	83174256	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18214
Period From	:	05-27-2016	Prev Rdg	:	18038
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

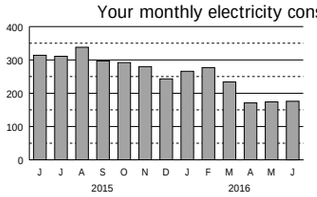
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.40
CURRENT BILL - JUNE 2016		1,844.66
TOTAL AMOUNT DUE		1,844.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.66		
Less : VAT	132.43		
Amount Net of VAT	1,712.23		
Less: BIR 2306	55.86		
BIR 2307	32.57	VATable Sales	1,712.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.80	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,756.23	TOTAL SALES	1,844.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1780/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007836974090

CANETE,FLORDELIZA UP

Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-380-6	0079810000-4	07/12/2016	JUNE/2016	1,844.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00798100004

BC21/93.1/1780/0/10/06-29-2016/38

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900872170480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472813

90069100007

Date : 06-28-2016

BC21/93.1/1800/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006910000-7

Collection Ref. Code : 1827-72-890-6

Customer Information----------

Name : GONZAGA,LUCY P

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521942 RGS6	Pole No	:	1310292
Serial No	:	96194596	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13832
Period From	:	05-27-2016	Prev Rdg	:	13649
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	850	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

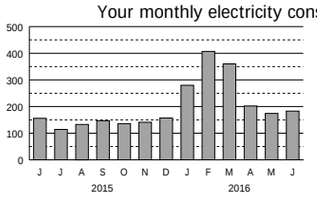
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.34
CURRENT BILL - JUNE 2016		1,960.64
TOTAL AMOUNT DUE		1,958.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.64		
Less : VAT	142.27		
Amount Net of VAT	1,818.37		
Less: BIR 2306	59.98		
BIR 2307	34.62	VATable Sales	1,818.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.77	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,866.04	TOTAL SALES	1,960.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1800/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900872170480

GONZAGA,LUCY P

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-890-6	9006910000-7	07/11/2016	JUNE/2016	1,958.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90069100007

BC21/93.1/1800/0/10/06-28-2016/38

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364159460821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470954

36489100002

Date : 06-28-2016

BC21/93.1/1810/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648910000-2

Collection Ref. Code : 1837-85-707-5

Customer Information----------

Name : BUSTAMANTE,TERESA R

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521936 RGS6	Pole No	:	1310292
Serial No	:	83134138	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8644
Period From	:	05-27-2016	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

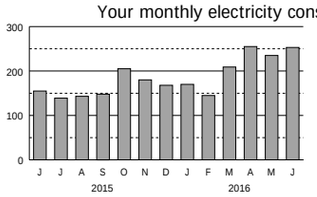
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.93
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.02
CURRENT BILL - JUNE 2016		2,649.17
TOTAL AMOUNT DUE		2,648.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.17		
Less : VAT	190.09		
Amount Net of VAT	2,459.08		
Less: BIR 2306	80.19		
BIR 2307	46.77	VATable Sales	2,459.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.12	VAT Zero Rated Sales	0.00
Add : VAT	190.09	VAT Amount	190.09
TOTAL AMOUNT DUE	2,522.21	TOTAL SALES	2,649.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1810/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364159460821

BUSTAMANTE,TERESA R

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-707-5	3648910000-2	07/11/2016	JUNE/2016	2,648.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36489100002

BC21/93.1/1810/0/10/06-28-2016/38

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342640003239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461805

34278100002

Date : 06-28-2016

BC21/93.1/1860/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427810000-2

Collection Ref. Code : 1807-45-884-9

Customer Information----------

Name : QUIJANO,RODULFOE APT1

Premise Address : 31 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521917 RGS6	Pole No	:	0419254
Serial No	:	95124423	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15594
Period From	:	05-27-2016	Prev Rdg	:	15398
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

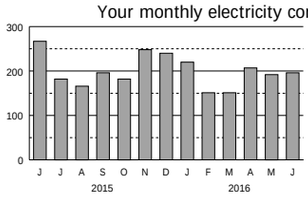
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.62
CURRENT BILL - JUNE 2016		2,100.76
TOTAL AMOUNT DUE		2,100.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.76		
Less : VAT	152.45		
Amount Net of VAT	1,948.31		
Less: BIR 2306	64.27		
BIR 2307	37.10	VATable Sales	1,948.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.94	VAT Zero Rated Sales	0.00
Add : VAT	152.45	VAT Amount	152.45
TOTAL AMOUNT DUE	1,999.39	TOTAL SALES	2,100.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1860/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342640003239

QUIJANO,RODULFOE APT1

Premise Address : 31 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-884-9	3427810000-2	07/11/2016	JUNE/2016	2,100.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34278100002

BC21/93.1/1860/0/10/06-28-2016/38

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642791853091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475135

64278100009

Date : 06-29-2016

BC21/93.1/1890/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427810000-9

Collection Ref. Code : 1807-45-893-8

Customer Information----------

Name : SIA TAN,PEDRO

Premise Address : 115 LAKANDULA ST,COR B ARANAS

TIN :

Metering Information----------

Meter No	:	521895 RGS6	Pole No	:	0419254
Serial No	:	92798658	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2559
Period From	:	05-27-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

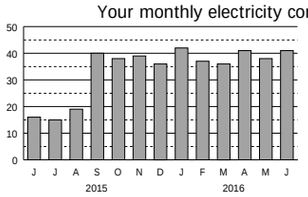
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.79
CURRENT BILL - JUNE 2016		266.06
Debit Adjustments		87.90
TOTAL AMOUNT DUE		353.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 115.31

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.56		
Amount Net of VAT	247.50		
Less: BIR 2306	7.89		
BIR 2307	4.56	VATable Sales	247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.05	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	253.61	TOTAL SALES	266.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1890/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642791853091

SIA TAN,PEDRO

Premise Address : 115 LAKANDULA ST,COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-893-8	6427810000-9	07/12/2016	JUNE/2016	353.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64278100009

BC21/93.1/1890/0/10/06-29-2016/38

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942270622029

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005462088

94278100006

Date : 06-28-2016

BC21/93.1/1920/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427810000-6

Collection Ref. Code : 1807-45-905-5

Customer Information----------

Name : BARBER REGINO ALBURO

Premise Address : COR ARANAS LAKANDULA

TIN :

Metering Information----------

Meter No	:	MTR1017130	Pole No	:	0419254
Serial No	:	150328931	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2
Period From	:	05-27-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

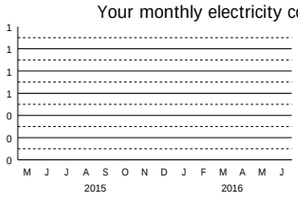
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1920/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942270622029

BARBER REGINO ALBURO
Premise Address : COR ARANAS LAKANDULA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-905-5	9427810000-6	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94278100006

BC21/93.1/1920/0/10/06-28-2016/38

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252812718091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466201

25278100000

Date : 06-28-2016

BC21/93.1/2180/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527810000-0

Collection Ref. Code : 1807-45-941-1

Customer Information----------

Name : MANUNDAN,NACIONCINA

Premise Address : B ARANAS ST,TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522799 RGS6	Pole No	:	0383532
Serial No	:	74615489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2683
Period From	:	05-27-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

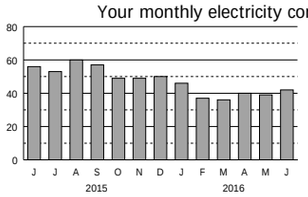
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		272.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 28, 2016 - 449.39

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2180/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252812718091

MANUNDAN,NACIONCINA

Premise Address : B ARANAS ST,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-941-1	2527810000-0	07/11/2016	JUNE/2016	272.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25278100000

BC21/93.1/2180/0/10/06-28-2016/38

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222940501366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475296

22278100007

Date : 06-29-2016

BC21/93.1/2270/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227810000-7

Collection Ref. Code : 1807-45-512-2

Customer Information----------

Name : SOCO,REYMUNDO

Premise Address : 78 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522814 RGS6	Pole No	:	0383532
Serial No	:	73750719	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26516
Period From	:	05-27-2016	Prev Rdg	:	25993
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1640	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

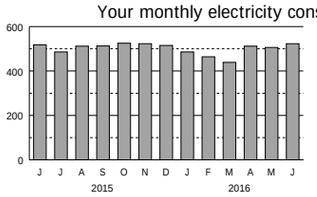
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.6656/kWh	348.11
System Loss Charge	0.8149/kWh	426.19
Sub-Total		3,434.70
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		172.11
Transmission		8.88
System Loss		25.67
Distribution		180.17
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		682.74
CURRENT BILL - JUNE 2016		5,660.10
TOTAL AMOUNT DUE		5,660.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 5,453.93

Your monthly electricity consumption chart



Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,660.10		
Less : VAT	396.25		
Amount Net of VAT	5,263.85		
Less: BIR 2306	169.37		
BIR 2307	100.29	VATable Sales	5,263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.19	VAT Zero Rated Sales	0.00
Add : VAT	396.25	VAT Amount	396.25
TOTAL AMOUNT DUE	5,390.44	TOTAL SALES	5,660.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2270/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222940501366

SOCO,REYMUNDO

Premise Address : 78 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-512-2	2227810000-7	07/12/2016	JUNE/2016	5,660.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22278100007

BC21/93.1/2270/0/10/06-29-2016/38

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102560404142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475129

10269100003

Date : 06-29-2016

BC21/93.1/2320/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026910000-3

Collection Ref. Code : 1835-97-983-1

Customer Information----------

Name : SEGUISABAL,JUANITO TM

Premise Address : NO 2 GROCERY TABOAN MKT

TIN :

Metering Information----------

Meter No	:	523255 RAS6	Pole No	:	0419352
Serial No	:	97066818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8647
Period From	:	05-27-2016	Prev Rdg	:	8624
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

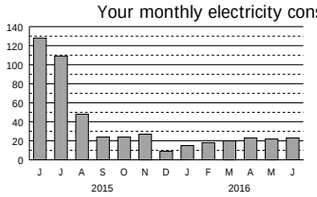
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
TOTAL AMOUNT DUE		91.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2320/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102560404142

SEGUISABAL,JUANITO TM

Premise Address : NO 2 GROCERY TABOAN MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-983-1	1026910000-3	07/12/2016	JUNE/2016	91.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10269100003

BC21/93.1/2320/0/10/06-29-2016/38

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221347424900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475250

22119100000

Date : 06-29-2016

BC21/93.1/2410/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211910000-0

Collection Ref. Code : 1839-99-602-1

Customer Information----------

Name : ELTAGONDE,LIBERATA S

Premise Address : 140 TABOAN MARKET, DRY GOODS SECTION,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017124	Pole No	:	0419324
Serial No	:	144206833	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2
Period From	:	05-27-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

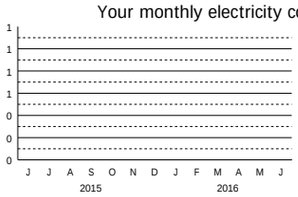
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 921.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 915.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2013 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2410/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221347424900

ELTAGONDE,LIBERATA S

Premise Address : 140 TABOAN MARKET, DRY GOODS SECTION,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-602-1	2211910000-0	07/12/2016	JUNE/2016	- 915.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22119100000

BC21/93.1/2410/0/10/06-29-2016/38

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721858596980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475222

72169100004

Date : 06-29-2016

BC21/93.1/2430/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216910000-4

Collection Ref. Code : 1835-87-659-5

Customer Information----------

Name : ESTANERO,ROSALIA Z TM

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	521872 RGS6	Pole No	:	0419324
Serial No	:	81150239	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6110
Period From	:	05-27-2016	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	620	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

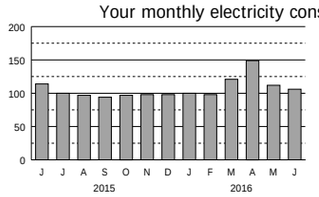
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.6656/kWh	70.55
System Loss Charge	0.8149/kWh	86.38
Sub-Total		696.13
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.89
Transmission		1.80
System Loss		5.21
Distribution		36.99
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.90
CURRENT BILL - JUNE 2016		1,151.67
TOTAL AMOUNT DUE		1,152.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.67		
Less : VAT	80.80		
Amount Net of VAT	1,070.87		
Less: BIR 2306	34.53		
BIR 2307	20.41	VATable Sales	1,070.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.93	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,096.73	TOTAL SALES	1,151.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2430/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721858596980

ESTANERO,ROSALIA Z TM

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-659-5	7216910000-4	07/12/2016	JUNE/2016	1,152.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72169100004

BC21/93.1/2430/0/10/06-29-2016/38

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432949571491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472803

43278100003

Date : 06-28-2016

BC21/93.1/2470/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327810000-3

Collection Ref. Code : 1807-45-629-3

Customer Information----------

Name : CEBU NANKING STORE

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521880 RGS6	Pole No	:	0419324
Serial No	:	81043241	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35960
Period From	:	05-27-2016	Prev Rdg	:	35462
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	1503	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

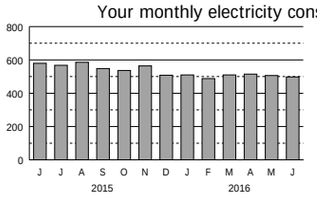
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.6656/kWh	331.47
System Loss Charge	0.8149/kWh	405.82
Sub-Total		3,270.52
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		163.89
Transmission		8.46
System Loss		24.44
Distribution		171.59
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		650.15
CURRENT BILL - JUNE 2016		5,389.84
TOTAL AMOUNT DUE		5,389.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 5,453.93

Your monthly electricity consumption chart



Avg Monthly Usage : 532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.84		
Less : VAT	377.35		
Amount Net of VAT	5,012.49		
Less: BIR 2306	161.29		
BIR 2307	95.50	VATable Sales	5,012.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,755.70	VAT Zero Rated Sales	0.00
Add : VAT	377.35	VAT Amount	377.35
TOTAL AMOUNT DUE	5,133.05	TOTAL SALES	5,389.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2470/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432949571491

CEBU NANKING STORE

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-629-3	4327810000-3	07/11/2016	JUNE/2016	5,389.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43278100003

BC21/93.1/2470/0/10/06-28-2016/38

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452360567745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472415

45278100008

Date : 06-28-2016

BC21/93.1/2540/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527810000-8

Collection Ref. Code : 1807-45-965-9

Customer Information----------

Name : EBRADO,ROMANA

Premise Address : B ARANAS ISDE TABO AN

TIN :

Metering Information----------

Meter No	:	523237 RAS6	Pole No	:	0418892
Serial No	:	99095267	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7991
Period From	:	05-27-2016	Prev Rdg	:	7933
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	125	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

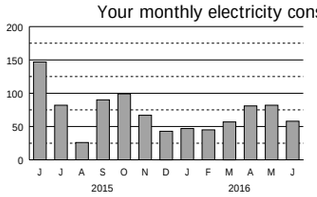
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 169.50	3.39
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		76.73
CURRENT BILL - JUNE 2016		636.53
TOTAL AMOUNT DUE		635.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.53		
Less : VAT	44.89		
Amount Net of VAT	591.64		
Less: BIR 2306	19.17		
BIR 2307	11.28	VATable Sales	591.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.19	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	606.08	TOTAL SALES	636.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2540/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452360567745

EBRADO,ROMANA

Premise Address : B ARANAS ISDE TABO AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-965-9	4527810000-8	07/11/2016	JUNE/2016	635.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45278100008

BC21/93.1/2540/0/10/06-28-2016/38

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113440482780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463619

11319100001

Date : 06-28-2016

BC21/93.1/2630/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131910000-1

Collection Ref. Code : 1825-57-374-3

Customer Information----------

Name : RADOR,RONALD

Premise Address : TABOAN

TIN :

Metering Information----------

Meter No	:	523260 RAS6	Pole No	:	0418892
Serial No	:	10231126	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18903
Period From	:	05-27-2016	Prev Rdg	:	18547
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

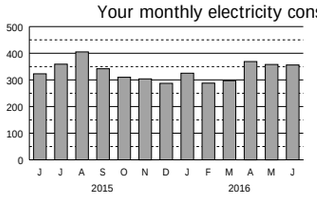
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		461.31
CURRENT BILL - JUNE 2016		3,725.41
TOTAL AMOUNT DUE		3,725.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.41		
Less : VAT	267.24		
Amount Net of VAT	3,458.17		
Less: BIR 2306	112.73		
BIR 2307	65.77	VATable Sales	3,458.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.67	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,546.91	TOTAL SALES	3,725.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2630/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113440482780

RADOR,RONALD

Premise Address : TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-374-3	1131910000-1	07/11/2016	JUNE/2016	3,725.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11319100001

BC21/93.1/2630/0/10/06-28-2016/38

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752112298440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466285

75278100005

Date : 06-28-2016

BC21/93.1/2640/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527810000-5

Collection Ref. Code : 1807-45-977-2

Customer Information----------

Name : PATERES,SATURNINO

Premise Address : TABOAN MARKET,STALL 6

TIN :

Metering Information----------

Meter No	:	523253 RAS6	Pole No	:	0418892
Serial No	:	87961419	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4692
Period From	:	05-27-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

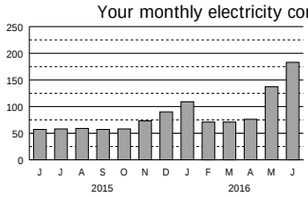
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.46
CURRENT BILL - JUNE 2016		1,917.79
TOTAL AMOUNT DUE		1,916.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.79		
Less : VAT	137.68		
Amount Net of VAT	1,780.11		
Less: BIR 2306	58.07		
BIR 2307	33.86	VATable Sales	1,780.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.18	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,825.86	TOTAL SALES	1,917.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2640/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752112298440

PATERES,SATURNINO

Premise Address : TABOAN MARKET,STALL 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-977-2	7527810000-5	07/11/2016	JUNE/2016	1,916.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75278100005

BC21/93.1/2640/0/10/06-28-2016/38

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362947355402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470504

36278100007

Date : 06-28-2016

BC21/93.1/2680/1109960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627810000-7

Collection Ref. Code : 1807-46-026-6

Customer Information----------

Name : CORTEL,VICENTA

Premise Address : STALL #13 TABOAN MARKET,CARENDERIA SECTION

TIN :

Metering Information----------

Meter No	:	MTR1154698	Pole No	:	1109960
Serial No	:	133481971	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29
Period From	:	05-27-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

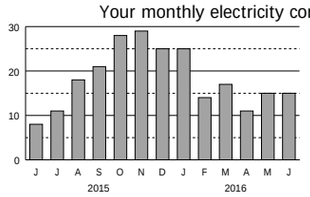
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 135.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - JUNE 2016		13.06
TOTAL AMOUNT DUE		5.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.63		
Amount Net of VAT	12.43		
Less: BIR 2306	0.32		
BIR 2307	0.11	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.63	TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2680/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362947355402

CORTEL,VICENTA

Premise Address : STALL #13 TABOAN MARKET,CARENDERIA SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-46-026-6	3627810000-7	07/11/2016	JUNE/2016	5.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36278100007

BC21/93.1/2680/0/10/06-28-2016/38

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575548446783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461235

57530200005

Date : 06-28-2016

BC21/93.1/2740/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753020000-5

Collection Ref. Code : 1807-16-050-5

Customer Information----------

Name : CALDERON,ANECITA

Premise Address : STALL 14,TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523338 RGS6	Pole No	:	0418892
Serial No	:	69912824	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4363
Period From	:	05-27-2016	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

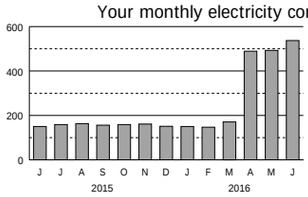
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		695.53
CURRENT BILL - JUNE 2016		5,616.65
TOTAL AMOUNT DUE		5,613.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.65		
Less : VAT	402.80		
Amount Net of VAT	5,213.85		
Less: BIR 2306	169.93		
BIR 2307	99.16	VATable Sales	5,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.76	VAT Zero Rated Sales	0.00
Add : VAT	402.80	VAT Amount	402.80
TOTAL AMOUNT DUE	5,347.56	TOTAL SALES	5,616.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2740/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575548446783

CALDERON,ANECITA

Premise Address : STALL 14,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-050-5	5753020000-5	07/11/2016	JUNE/2016	5,613.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57530200005

BC21/93.1/2740/0/10/06-28-2016/38

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759421092629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469290

75998100004

Date : 06-28-2016

BC21/93.1/2770/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599810000-4

Collection Ref. Code : 1839-66-506-8

Customer Information----------

Name : TABORADA,ESTER R

Premise Address : STALL #D2-13 TABOA-AN PUBLIC MARKET,,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523248 RAS6	Pole No	:	0418892
Serial No	:	16473296	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1911
Period From	:	05-27-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

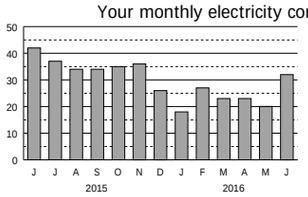
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Sub-Total		2.52
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		42.38
CURRENT BILL - JUNE 2016		351.62
TOTAL AMOUNT DUE		351.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.62		
Less : VAT	24.82		
Amount Net of VAT	326.80		
Less: BIR 2306	10.60		
BIR 2307	6.23	VATable Sales	326.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.97	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	334.79	TOTAL SALES	351.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2770/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759421092629

TABORADA,ESTER R

Premise Address : STALL #D2-13 TABOA-AN PUBLIC MARKET,,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-506-8	7599810000-4	07/11/2016	JUNE/2016	351.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75998100004

BC21/93.1/2770/0/10/06-28-2016/38

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893822109203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475217

89339100003

Date : 06-29-2016

BC21/93.1/2800/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933910000-3

Collection Ref. Code : 1825-75-356-3

Customer Information----------

Name : CAHIGAS,NARCISA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	530413 GS6	Pole No	:	1109981
Serial No	:	94672646	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4033
Period From	:	05-27-2016	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	50	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

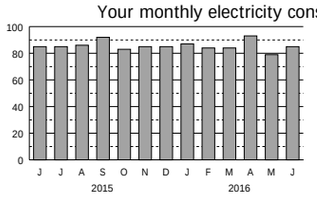
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.83
CURRENT BILL - JUNE 2016		801.64
TOTAL AMOUNT DUE		801.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	57.10		
Amount Net of VAT	744.54		
Less: BIR 2306	24.13		
BIR 2307	14.08	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	763.43	TOTAL SALES	801.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2800/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893822109203

CAHIGAS,NARCISA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-356-3	8933910000-3	07/12/2016	JUNE/2016	801.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89339100003

BC21/93.1/2800/0/10/06-29-2016/38

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945586569803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463272

94530200008

Date : 06-28-2016

BC21/93.1/2980/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453020000-8

Collection Ref. Code : 1805-99-764-5

Customer Information----------

Name : SIA TAN,PEDRO (RESIDENT)

Premise Address : LAKANDULA ST - B ARANAS

TIN :

Metering Information----------

Meter No	:	MTR1017128	Pole No	:	1108835
Serial No	:	34494895	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2
Period From	:	05-27-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

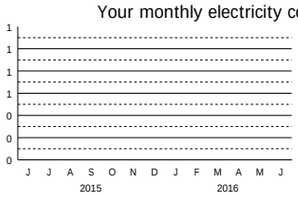
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 276.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2980/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945586569803

SIA TAN,PEDRO (RESIDENT)

Premise Address : LAKANDULA ST - B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-764-5	9453020000-8	07/11/2016	JUNE/2016	- 276.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94530200008

BC21/93.1/2980/0/10/06-28-2016/38

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355327756309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475272

35530200001

Date : 06-29-2016

BC21/93.1/3040/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553020000-1

Collection Ref. Code : 1805-99-788-2

Customer Information----------

Name : SAMPAGUITA SOAP & CAND

Premise Address : 123 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	MTR1017125	Pole No	:	1108835
Serial No	:	39143959	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10430
Period From	:	05-27-2016	Prev Rdg	:	9781
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1940	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

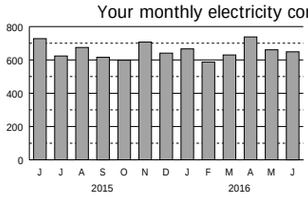
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		840.49
CURRENT BILL - JUNE 2016		6,786.96
TOTAL AMOUNT DUE		6,786.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 7,006.92

Your monthly electricity consumption chart



Avg Monthly Usage : 655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,786.96		
Less : VAT	486.70		
Amount Net of VAT	6,300.26		
Less: BIR 2306	205.33		
BIR 2307	119.82	VATable Sales	6,300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,975.11	VAT Zero Rated Sales	0.00
Add : VAT	486.70	VAT Amount	486.70
TOTAL AMOUNT DUE	6,461.81	TOTAL SALES	6,786.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3040/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355327756309

SAMPAGUITA SOAP & CAND

Premise Address : 123 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-788-2	3553020000-1	07/12/2016	JUNE/2016	6,786.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35530200001

BC21/93.1/3040/0/10/06-29-2016/38

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810436796010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462412

81059100008

Date : 06-28-2016

BC21/93.1/3090/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105910000-8

Collection Ref. Code : 1835-58-758-5

Customer Information----------

Name : POTOT,JULIAN D TM

Premise Address : TABO-AN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	521946 RGS6	Pole No	:	1108835
Serial No	:	77304314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2752
Period From	:	05-27-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

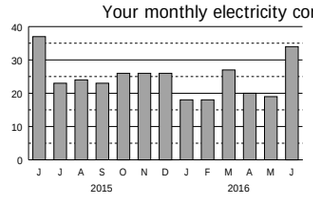
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		181.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 7, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3090/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810436796010

POTOT,JULIAN D TM

Premise Address : TABO-AN PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-758-5	8105910000-8	07/11/2016	JUNE/2016	181.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81059100008

BC21/93.1/3090/0/10/06-28-2016/38

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858092726808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469220

85888100006

Date : 06-28-2016

BC21/93.1/3200/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588810000-6

Collection Ref. Code : 1839-42-899-6

Customer Information----------

Name : VASQUEZ,ROSARIO M1 T

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516894 RGS6	Pole No	:	0419212
Serial No	:	58465156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6043
Period From	:	05-27-2016	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	735	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

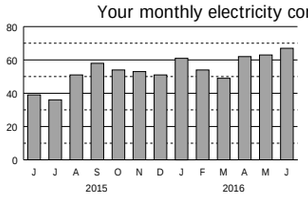
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.04
CURRENT BILL - JUNE 2016		730.05
TOTAL AMOUNT DUE		729.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	51.31		
Amount Net of VAT	678.74		
Less: BIR 2306	21.93		
BIR 2307	12.94	VATable Sales	678.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	695.18	TOTAL SALES	730.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3200/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858092726808

VASQUEZ,ROSARIO M1 T

Premise Address : LAKANDULA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-899-6	8588810000-6	07/11/2016	JUNE/2016	729.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85888100006

BC21/93.1/3200/0/10/06-28-2016/38

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955021739161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475312

95530200005

Date : 06-29-2016

BC21/93.1/3210/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553020000-5

Collection Ref. Code : 1805-99-821-8

Customer Information----------

Name : VASQUEZ,CORAZON MA.

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516901 RGS6	Pole No	:	0419212
Serial No	:	65938914	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5208
Period From	:	05-27-2016	Prev Rdg	:	5171
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

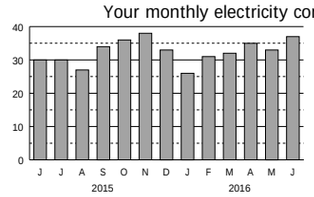
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		203.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3210/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955021739161

VASQUEZ,CORAZON MA.

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-821-8	9553020000-5	07/12/2016	JUNE/2016	203.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95530200005 BC21/93.1/3210/0/10/06-29-2016/38 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755847359234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467775

75530200007

Date : 06-28-2016

BC21/93.1/3220/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553020000-7

Collection Ref. Code : 1805-99-806-4

Customer Information----------

Name : VASQUEZ,ROSARIO F

Premise Address : BK #137 LAKANDULA NR COR,TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	516857 RAS6	Pole No	:	0419212
Serial No	:	16628415	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25859
Period From	:	05-27-2016	Prev Rdg	:	25772
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

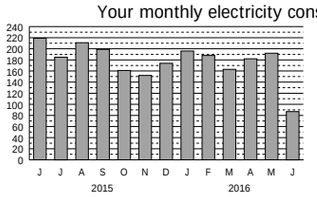
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.26
CURRENT BILL - JUNE 2016		820.41
TOTAL AMOUNT DUE		819.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 8,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.41		
Less : VAT	58.45		
Amount Net of VAT	761.96		
Less: BIR 2306	24.71		
BIR 2307	14.41	VATable Sales	761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.84	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	781.29	TOTAL SALES	820.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3220/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755847359234

VASQUEZ,ROSARIO F
Premise Address : BK #137 LAKANDULA NR COR,TRES DE ABRIL STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-806-4	7553020000-7	07/11/2016	JUNE/2016	819.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75530200007

BC21/93.1/3220/0/10/06-28-2016/38

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286492725141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466205

28678100000

Date : 06-28-2016

BC21/93.1/3390/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867810000-0

Collection Ref. Code : 1823-83-680-1

Customer Information----------

Name : SING,EDGAR M1 L

Premise Address : LAKANDULA - TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516922 RGS6	Pole No	:	0419205
Serial No	:	71042323	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18311
Period From	:	05-27-2016	Prev Rdg	:	17951
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	800	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

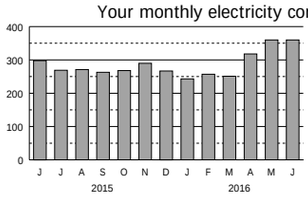
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.6656/kWh	239.62
System Loss Charge	0.8149/kWh	293.36
Sub-Total		2,364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		118.47
Transmission		6.11
System Loss		17.66
Distribution		124.21
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		470.16
CURRENT BILL - JUNE 2016		3,897.83
TOTAL AMOUNT DUE		3,897.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.83		
Less : VAT	272.94		
Amount Net of VAT	3,624.89		
Less: BIR 2306	116.65		
BIR 2307	69.07	VATable Sales	3,624.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.17	VAT Zero Rated Sales	0.00
Add : VAT	272.94	VAT Amount	272.94
TOTAL AMOUNT DUE	3,712.11	TOTAL SALES	3,897.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3390/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286492725141

SING,EDGAR M1 L

Premise Address : LAKANDULA - TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-680-1	2867810000-0	07/11/2016	JUNE/2016	3,897.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28678100000

BC21/93.1/3390/0/10/06-28-2016/38

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807657276620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460826

80739100008

Date : 06-28-2016

BC21/93.1/3420/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073910000-8

Collection Ref. Code : 1833-86-878-1

Customer Information----------

Name : MANABAT,RINANTE B TM

Premise Address : SITIO CHAMPACA LAKANDULA,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516919 RGS6	Pole No	:	0419205
Serial No	:	68194306	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20805
Period From	:	05-27-2016	Prev Rdg	:	20492
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	300	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

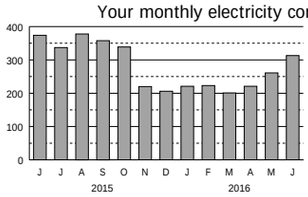
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.6656/kWh	208.33
System Loss Charge	0.8149/kWh	255.06
Sub-Total		2,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		103.00
Transmission		5.32
System Loss		15.37
Distribution		108.07
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.87
CURRENT BILL - JUNE 2016		3,389.68
TOTAL AMOUNT DUE		3,389.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.68		
Less : VAT	237.40		
Amount Net of VAT	3,152.28		
Less: BIR 2306	101.45		
BIR 2307	60.06	VATable Sales	3,152.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.77	VAT Zero Rated Sales	0.00
Add : VAT	237.40	VAT Amount	237.40
TOTAL AMOUNT DUE	3,228.17	TOTAL SALES	3,389.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3420/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807657276620

MANABAT,RINANTE B TM

Premise Address : SITIO CHAMPACA LAKANDULA,TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-878-1	8073910000-8	07/11/2016	JUNE/2016	3,389.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80739100008

BC21/93.1/3420/0/10/06-28-2016/38

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074286515480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475169

07400200007

Date : 06-29-2016

BC21/93.1/3720/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740020000-7

Collection Ref. Code : 1819-82-239-7

Customer Information----------

Name : BUSTILLO,PATROCINIA

Premise Address : STALL #66 TABOAN PUBLIC,MARKET

TIN :

Metering Information----------

Meter No	:	522559 RGS6	Pole No	:	0339771
Serial No	:	60126701	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3417
Period From	:	05-27-2016	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	40	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

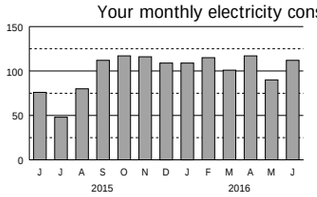
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.62
CURRENT BILL - JUNE 2016		1,175.96
TOTAL AMOUNT DUE		1,175.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.96		
Less : VAT	84.52		
Amount Net of VAT	1,091.44		
Less: BIR 2306	35.66		
BIR 2307	20.76	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.02	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,119.54	TOTAL SALES	1,175.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3720/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074286515480

BUSTILLO,PATROCINIA

Premise Address : STALL #66 TABOAN PUBLIC,MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-239-7	0740020000-7	07/12/2016	JUNE/2016	1,175.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07400200007

BC21/93.1/3720/0/10/06-29-2016/38

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350945031250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465114

35019100003

Date : 06-28-2016

BC21/93.1/3780/0418913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501910000-3

Collection Ref. Code : 1839-94-416-1

Customer Information----------

Name : MONTEJO,JERALIN A

Premise Address : STALL #48 TOMAS ABELLA,TABOAN PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521968 RGS6	Pole No	:	0418913
Serial No	:	97976046	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1974
Period From	:	05-27-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

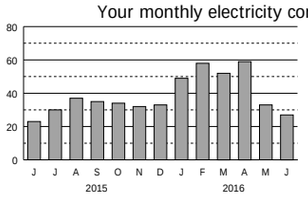
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.12
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.85
CURRENT BILL - JUNE 2016		297.54
TOTAL AMOUNT DUE		296.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.54		
Less : VAT	21.02		
Amount Net of VAT	276.52		
Less: BIR 2306	8.98		
BIR 2307	5.27	VATable Sales	276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.27	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	283.29	TOTAL SALES	297.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3780/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350945031250

MONTEJO,JERALIN A

Premise Address : STALL #48 TOMAS ABELLA,TABOAN PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-416-1	3501910000-3	07/11/2016	JUNE/2016	296.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35019100003

BC21/93.1/3780/0/10/06-28-2016/38

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585379284534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58530200003

1005475231
Date : 06-29-2016
BC21/93.1/3790/0339785/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853020000-3
Collection Ref. Code : 1807-16-140-4

Customer Information----------
Name : FERNANDEZ,SAMUEL C
Premise Address : TABOAN MKT STALL #62,TUTI SIDE

TIN :

Metering Information----------

Meter No	:	MTR1063572	Pole No	:	0339785
Serial No	:	125290661	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

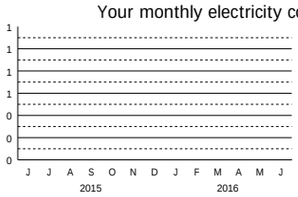
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 516.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 511.05

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - DECEMBER 2, 2013 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3790/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585379284534

FERNANDEZ,SAMUEL C
Premise Address : TABOAN MKT STALL #62,TUTI SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-140-4	5853020000-3	07/12/2016	JUNE/2016	- 511.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58530200003

BC21/93.1/3790/0/10/06-29-2016/38

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595069579509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470958

59530200001

Date : 06-28-2016

BC21/93.1/3870/0418920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953020000-1

Collection Ref. Code : 1807-16-239-7

Customer Information----------

Name : ALMOCERA,DOMINADOR

Premise Address : 148 TUTI ST

TIN :

Metering Information----------

Meter No	:	521973 RGS6	Pole No	:	0418920
Serial No	:	95224668	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1483
Period From	:	05-27-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	2420	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

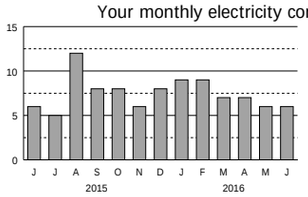
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.47
CURRENT BILL - JUNE 2016		70.50
TOTAL AMOUNT DUE		70.50

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 70.24

Your monthly electricity consumption chart



Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.50		
Less : VAT	5.14		
Amount Net of VAT	65.36		
Less: BIR 2306	2.18		
BIR 2307	1.25	VATable Sales	65.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.93	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	67.07	TOTAL SALES	70.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3870/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595069579509

ALMOCERA,DOMINADOR
Premise Address : 148 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-239-7	5953020000-1	07/11/2016	JUNE/2016	70.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59530200001

BC21/93.1/3870/0/10/06-28-2016/38

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106181506040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460564

10630200003

Date : 06-28-2016

BC21/93.1/3940/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063020000-3

Collection Ref. Code : 1807-16-287-7

Customer Information----------

Name : CABARRUBIAS,P

Premise Address : 128 TUTI ST

TIN :

Metering Information----------

Meter No	:	515651 RGS6	Pole No	:	0418934
Serial No	:	67965041	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33782
Period From	:	05-27-2016	Prev Rdg	:	33335
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	1690	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

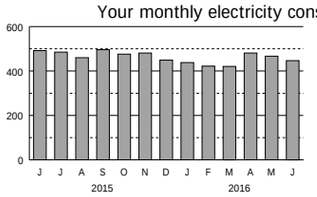
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.6656/kWh	297.52
System Loss Charge	0.8149/kWh	364.26
Sub-Total		2,935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		135.90
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		147.10
Transmission		7.59
System Loss		21.94
Distribution		154.08
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		596.57
CURRENT BILL - JUNE 2016		4,952.05
TOTAL AMOUNT DUE		4,951.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 5,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.05		
Less : VAT	350.94		
Amount Net of VAT	4,601.11		
Less: BIR 2306	149.86		
BIR 2307	87.76	VATable Sales	4,601.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,363.49	VAT Zero Rated Sales	0.00
Add : VAT	350.94	VAT Amount	350.94
TOTAL AMOUNT DUE	4,714.43	TOTAL SALES	4,952.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3940/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106181506040

CABARRUBIAS,P

Premise Address : 128 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-287-7	1063020000-3	07/11/2016	JUNE/2016	4,951.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10630200003

BC21/93.1/3940/0/10/06-28-2016/38

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116786490589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465661

11630200001

Date : 06-28-2016

BC21/93.1/4000/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163020000-1

Collection Ref. Code : 1807-28-809-9

Customer Information----------

Name : PAULIN,JULIA

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516952 RGS6	Pole No	:	1109981
Serial No	:	69871352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4903
Period From	:	05-27-2016	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

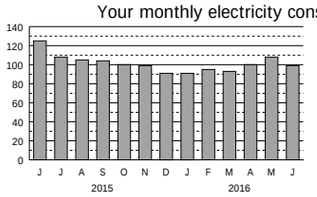
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.73
CURRENT BILL - JUNE 2016		1,008.53
TOTAL AMOUNT DUE		1,007.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.53		
Less : VAT	72.95		
Amount Net of VAT	935.58		
Less: BIR 2306	30.78		
BIR 2307	17.77	VATable Sales	935.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.03	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	959.98	TOTAL SALES	1,008.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4000/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116786490589

PAULIN,JULIA

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-809-9	1163020000-1	07/11/2016	JUNE/2016	1,007.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11630200001

BC21/93.1/4000/0/10/06-28-2016/38

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285224093902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465289

28530200006

Date : 06-28-2016

BC21/93.1/4130/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853020000-6

Collection Ref. Code : 1807-16-074-2

Customer Information----------

Name : PEPITO,FIDEL

Premise Address : TABOAN MARKET TUTI SIDE,MAIN BLDG SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	521980 RAS6	Pole No	:	0418934
Serial No	:	96870547	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20261
Period From	:	05-27-2016	Prev Rdg	:	19695
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

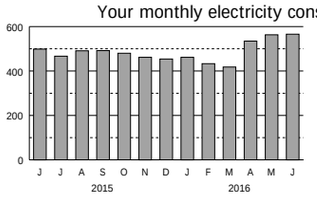
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,879.13
Transmission Charge	0.3048/kWh	172.52
System Loss Charge	0.8231/kWh	465.87
Sub-Total		3,517.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,100.00	122.00
Sub-Total		166.60
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		186.27
Transmission		4.40
System Loss		28.91
Distribution		194.94
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		748.74
CURRENT BILL - JUNE 2016		6,057.36
TOTAL AMOUNT DUE		6,057.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.36		
Less : VAT	439.29		
Amount Net of VAT	5,618.07		
Less: BIR 2306	185.24		
BIR 2307	106.97	VATable Sales	5,618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,325.86	VAT Zero Rated Sales	0.00
Add : VAT	439.29	VAT Amount	439.29
TOTAL AMOUNT DUE	5,765.15	TOTAL SALES	6,057.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4130/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285224093902

PEPITO,FIDEL

Premise Address : TABOAN MARKET TUTI SIDE,MAIN BLDG SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-074-2	2853020000-6	07/11/2016	JUNE/2016	6,057.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28530200006

BC21/93.1/4130/0/10/06-28-2016/38

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095449298980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469354

09530200006

Date : 06-28-2016

BC21/93.1/4170/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953020000-6

Collection Ref. Code : 1807-16-209-5

Customer Information----------

Name : ANG,GLORIA

Premise Address : TABOAN PUB MARKET,STALL 468,CARENDERIA SECTION

TIN :

Metering Information----------

Meter No	:	521974 RAS6	Pole No	:	0418934
Serial No	:	97066717	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	639
Period From	:	05-27-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	330	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

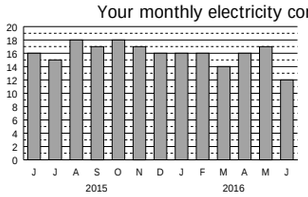
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.29
CURRENT BILL - JUNE 2016		135.38
TOTAL AMOUNT DUE		134.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.38		
Less : VAT	9.67		
Amount Net of VAT	125.71		
Less: BIR 2306	4.13		
BIR 2307	2.40	VATable Sales	125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.18	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	128.85	TOTAL SALES	135.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/4170/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095449298980

ANG,GLORIA

Premise Address : TABOAN PUB MARKET,STALL 468,CARENDERIA SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-209-5	0953020000-6	07/11/2016	JUNE/2016	134.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09530200006

BC21/93.1/4170/0/10/06-28-2016/38

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342817562375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461598

34229100002

Date : 06-28-2016

BC21/93.1/27650/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422910000-2

Collection Ref. Code : 1841-37-548-9

Customer Information----------

Name : QUILATON,ALAN L

Premise Address : 54-A GARFIELD ST.,,PAHINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321005GS6	Pole No	:	0413974
Serial No	:	49106574	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28950
Period From	:	05-27-2016	Prev Rdg	:	28693
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	873	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

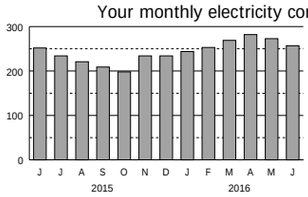
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		340.84
CURRENT BILL - JUNE 2016		2,757.99
TOTAL AMOUNT DUE		2,757.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.99		
Less : VAT	200.27		
Amount Net of VAT	2,557.72		
Less: BIR 2306	84.44		
BIR 2307	48.71	VATable Sales	2,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.57	VAT Zero Rated Sales	0.00
Add : VAT	200.27	VAT Amount	200.27
TOTAL AMOUNT DUE	2,624.84	TOTAL SALES	2,757.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/27650/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342817562375

QUILATON,ALAN L

Premise Address : 54-A GARFIELD ST.,,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-548-9	3422910000-2	07/11/2016	JUNE/2016	2,757.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34229100002

BC21/93.1/27650/0/10/06-28-2016/38

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046691575472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463532

04630200006

Date : 06-28-2016

BC21/93.1/28750/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463020000-6

Collection Ref. Code : 1807-29-485-4

Customer Information----------

Name : QUIJANO,LINDA G

Premise Address : 24 H C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521848 RGS6	Pole No	:	0411563
Serial No	:	96705757	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32379
Period From	:	05-27-2016	Prev Rdg	:	31637
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

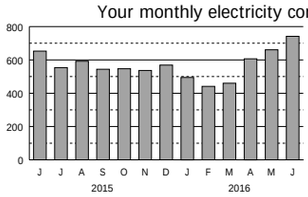
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,774.41
Transmission Charge	0.3048/kWh	226.16
System Loss Charge	0.8231/kWh	610.74
Sub-Total		4,611.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,155.00	143.10
Sub-Total		201.57
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		244.18
Transmission		5.77
System Loss		37.90
Distribution		255.37
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		979.21
CURRENT BILL - JUNE 2016		7,920.18
TOTAL AMOUNT DUE		7,915.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 7,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,920.18		
Less : VAT	573.66		
Amount Net of VAT	7,346.52		
Less: BIR 2306	241.91		
BIR 2307	139.86	VATable Sales	7,346.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.75	VAT Zero Rated Sales	0.00
Add : VAT	573.66	VAT Amount	573.66
TOTAL AMOUNT DUE	7,538.41	TOTAL SALES	7,920.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/28750/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046691575472

QUIJANO,LINDA G

Premise Address : 24 H C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-485-4	0463020000-6	07/11/2016	JUNE/2016	7,915.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04630200006

BC21/93.1/28750/0/10/06-28-2016/38

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436793479395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472412

43630200004

Date : 06-28-2016

BC21/93.1/29550/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363020000-4

Collection Ref. Code : 1807-29-458-7

Customer Information----------

Name : MARIPASQUE,E E

Premise Address : INF 24 GARFIEL ST INT

TIN :

Metering Information----------

Meter No	:	162918WS6	Pole No	:	0411563
Serial No	:	42568272	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26174
Period From	:	05-27-2016	Prev Rdg	:	25863
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

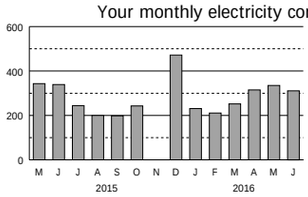
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		403.10
CURRENT BILL - JUNE 2016		3,255.24
TOTAL AMOUNT DUE		3,254.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.24		
Less : VAT	233.55		
Amount Net of VAT	3,021.69		
Less: BIR 2306	98.52		
BIR 2307	57.47	VATable Sales	3,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.70	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	3,099.25	TOTAL SALES	3,255.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29550/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436793479395

MARIPASQUE,E E

Premise Address : INF 24 GARFIEL ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-458-7	4363020000-4	07/11/2016	JUNE/2016	3,254.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43630200004

BC21/93.1/29550/0/10/06-28-2016/38

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826670584424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470187

82630200002

Date : 06-28-2016

BC21/93.1/29750/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263020000-2

Collection Ref. Code : 1807-29-437-4

Customer Information----------

Name : QUILATON,PEDRO

Premise Address : INF 30 GARFIELD ST,00005D

TIN :

Metering Information----------

Meter No	:	141106WS6	Pole No	:	0413974
Serial No	:	43348932	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21383
Period From	:	05-27-2016	Prev Rdg	:	21190
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

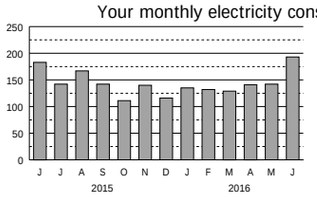
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.37
CURRENT BILL - JUNE 2016		2,022.26
TOTAL AMOUNT DUE		2,021.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.26		
Less : VAT	145.14		
Amount Net of VAT	1,877.12		
Less: BIR 2306	61.24		
BIR 2307	35.70	VATable Sales	1,877.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.18	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,925.32	TOTAL SALES	2,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29750/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826670584424

QUILATON,PEDRO

Premise Address : INF 30 GARFIELD ST,00005D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-437-4	8263020000-2	07/11/2016	JUNE/2016	2,021.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82630200002

BC21/93.1/29750/0/10/06-28-2016/38

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918462936676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475304

91888100004

Date : 06-29-2016

BC21/93.1/29850/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188810000-4

Collection Ref. Code : 1825-18-602-2

Customer Information----------

Name : SALILI,GELIA C

Premise Address : 88 GARFIELD ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531022 GS6	Pole No	:	0413974
Serial No	:	61786218	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27917
Period From	:	05-27-2016	Prev Rdg	:	27440
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	160	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

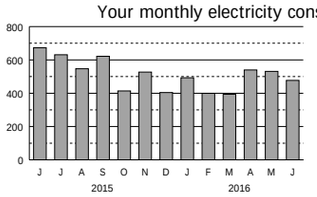
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,426.40
Transmission Charge	0.3048/kWh	145.39
System Loss Charge	0.8231/kWh	392.62
Sub-Total		2,964.41
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,588.00	111.76
Sub-Total		149.35
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		156.98
Transmission		3.71
System Loss		24.37
Distribution		164.38
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		632.27
CURRENT BILL - JUNE 2016		5,115.88
TOTAL AMOUNT DUE		4,904.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,115.88		
Less : VAT	371.40		
Amount Net of VAT	4,744.48		
Less: BIR 2306	156.60		
BIR 2307	90.34	VATable Sales	4,744.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,497.54	VAT Zero Rated Sales	0.00
Add : VAT	371.40	VAT Amount	371.40
TOTAL AMOUNT DUE	4,868.94	TOTAL SALES	5,115.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/29850/0/10/06-29-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918462936676

SALILI,GELIA C

Premise Address : 88 GARFIELD ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-602-2	9188810000-4	07/12/2016	JUNE/2016	4,904.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91888100004

BC21/93.1/29850/0/10/06-29-2016/38

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429944883664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472570

42959100001

Date : 06-28-2016

BC21/93.1/31850/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295910000-1

Collection Ref. Code : 1827-64-377-3

Customer Information----------

Name : ENTIENZA,MARIA B M2

Premise Address : GARFIELD & TRES DE ABRIL,STREETS

TIN :

Metering Information----------

Meter No	:	373673GS6	Pole No	:	0404721
Serial No	:	2003137994	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2600
Period From	:	05-27-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

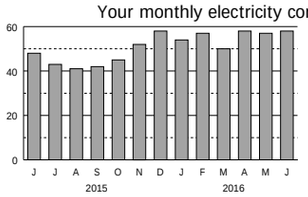
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.01
CURRENT BILL - JUNE 2016		442.77
TOTAL AMOUNT DUE		442.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.77		
Less : VAT	31.51		
Amount Net of VAT	411.26		
Less: BIR 2306	13.38		
BIR 2307	7.67	VATable Sales	411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.21	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	421.72	TOTAL SALES	442.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/31850/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429944883664

ENTIENZA,MARIA B M2

Premise Address : GARFIELD & TRES DE ABRIL,STREETS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-377-3	4295910000-1	07/11/2016	JUNE/2016	442.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42959100001

BC21/93.1/31850/0/10/06-28-2016/38

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948222091034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465064

94820200007

Date : 06-28-2016

BC21/93.1/33150/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482020000-7

Collection Ref. Code : 1821-67-458-8

Customer Information----------

Name : ENALIN,ESTRELLA TM G.

Premise Address : 45 GARFIELD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179841DS6	Pole No	:	0414000
Serial No	:	14408657	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12236
Period From	:	05-27-2016	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

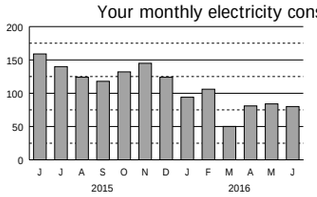
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.6656/kWh	53.25
System Loss Charge	0.8149/kWh	65.19
Sub-Total		525.38
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 929.50	18.59
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		26.33
Transmission		1.35
System Loss		3.91
Distribution		28.07
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - JUNE 2016		891.52
TOTAL AMOUNT DUE		890.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.52		
Less : VAT	63.35		
Amount Net of VAT	828.17		
Less: BIR 2306	27.06		
BIR 2307	15.80	VATable Sales	828.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.31	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	848.66	TOTAL SALES	891.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33150/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948222091034

ENALIN,ESTRELLA TM G.

Premise Address : 45 GARFIELD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-458-8	9482020000-7	07/11/2016	JUNE/2016	890.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94820200007

BC21/93.1/33150/0/10/06-28-2016/38

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426118874142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472397

42630200006

Date : 06-28-2016

BC21/93.1/33550/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263020000-6

Collection Ref. Code : 1807-29-287-8

Customer Information----------

Name : CERNA,ELEUTERIA DEL

Premise Address : BK 23 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	258563GS6	Pole No	:	0413981
Serial No	:	43953184	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19599
Period From	:	05-27-2016	Prev Rdg	:	19453
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

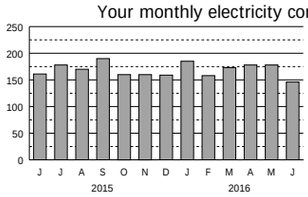
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.53
CURRENT BILL - JUNE 2016		1,574.85
TOTAL AMOUNT DUE		1,574.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,936.61

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.85		
Less : VAT	114.63		
Amount Net of VAT	1,460.22		
Less: BIR 2306	48.33		
BIR 2307	27.81	VATable Sales	1,460.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.08	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,498.71	TOTAL SALES	1,574.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/33550/0/10/06-28-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426118874142

CERNA,ELEUTERIA DEL

Premise Address : BK 23 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-287-8	4263020000-6	07/11/2016	JUNE/2016	1,574.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42630200006

BC21/93.1/33550/0/10/06-28-2016/38

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910752993117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474000

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	2886
Period From	:	05-07-2016	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	618	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

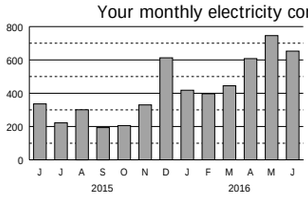
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,419.96
Transmission Charge	0.2986/kWh	194.99
System Loss Charge	0.8302/kWh	542.12
Sub-Total		4,157.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		206.26
Transmission		4.84
System Loss		31.33
Distribution		224.81
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		819.07
CURRENT BILL - JUNE 2016		6,905.15
TOTAL AMOUNT DUE		23,662.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,905.15		
Less : VAT	477.56		
Amount Net of VAT	6,427.59		
Less: BIR 2306	201.38		
BIR 2307	122.33	VATable Sales	6,427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,103.88	VAT Zero Rated Sales	0.00
Add : VAT	477.56	VAT Amount	477.56
TOTAL AMOUNT DUE	6,581.44	TOTAL SALES	6,905.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910752993117

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	JUNE/2016	23,662.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910511480763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473997

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	1487
Period From	:	03-07-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	618	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

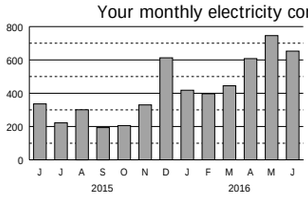
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,042.31
Transmission Charge	0.3978/kWh	241.86
System Loss Charge	0.8854/kWh	538.32
Sub-Total		3,822.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.097/kWh	58.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		169.40
Transmission		7.85
System Loss		28.80
Distribution		209.36
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	24.68
Sub-Total		692.93
CURRENT BILL - APRIL 2016		6,319.12
TOTAL AMOUNT DUE		8,821.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,319.12		
Less : VAT	425.87		
Amount Net of VAT	5,893.25		
Less: BIR 2306	181.36		
BIR 2307	113.09	VATable Sales	5,893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,598.80	VAT Zero Rated Sales	0.00
Add : VAT	425.87	VAT Amount	425.87
TOTAL AMOUNT DUE	6,024.67	TOTAL SALES	6,319.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910511480763

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	APRIL/2016	8,821.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910269407942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473993

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	02-07-2016	Pres Rdg	:	434
Period From	:	01-07-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	618	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

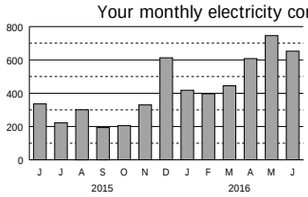
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,368.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	1,901.83
Transmission Charge	0.4111/kWh	163.21
System Loss Charge	0.8499/kWh	337.41
Sub-Total		2,402.45
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.64
Sub-Total		1,140.29
Others		
Subsidy on Lifeline Charge	0.0991/kWh	39.34
Senior Citizen Subsidy Charge	0.00011/kWh	0.04
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		108.22
Transmission		4.83
System Loss		17.80
Distribution		136.83
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.12
Sub-Total		448.48
CURRENT BILL - FEBRUARY 2016		4,030.60
TOTAL AMOUNT DUE		- 2,338.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.60		
Less : VAT	274.55		
Amount Net of VAT	3,756.05		
Less: BIR 2306	116.79		
BIR 2307	72.00	VATable Sales	3,756.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.26	VAT Zero Rated Sales	0.00
Add : VAT	274.55	VAT Amount	274.55
TOTAL AMOUNT DUE	3,841.81	TOTAL SALES	4,030.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910269407942

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	FEBRUARY/2016	- 2,338.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910897111979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473996

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	03-07-2016	Pres Rdg	:	879
Period From	:	02-07-2016	Prev Rdg	:	434
No of Days	:	29	Diff Rdg	:	445
Avg kWh/day	:	15.35	Registered	:	445
Conn Load	:	618	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

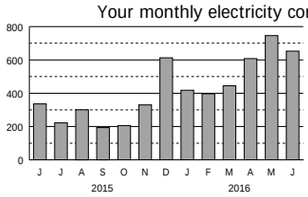
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,445.32
Transmission Charge	0.3456/kWh	153.79
System Loss Charge	0.8751/kWh	389.42
Sub-Total		2,988.53
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1005/kWh	44.72
Senior Citizen Subsidy Charge	0.000118/kWh	0.05
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		145.60
Transmission		3.40
System Loss		22.08
Distribution		153.39
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	18.07
Sub-Total		528.87
CURRENT BILL - MARCH 2016		4,840.45
TOTAL AMOUNT DUE		2,502.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.45		
Less : VAT	332.43		
Amount Net of VAT	4,508.02		
Less: BIR 2306	140.19		
BIR 2307	86.66	VATable Sales	4,508.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.17	VAT Zero Rated Sales	0.00
Add : VAT	332.43	VAT Amount	332.43
TOTAL AMOUNT DUE	4,613.60	TOTAL SALES	4,840.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910897111979

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	MARCH/2016	2,502.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910745017566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473998

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	2233
Period From	:	04-07-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	618	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

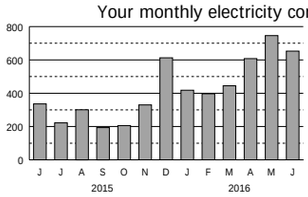
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,821.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,878.16
Transmission Charge	0.3552/kWh	264.98
System Loss Charge	0.8598/kWh	641.41
Sub-Total		4,784.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.1067/kWh	79.60
Senior Citizen Subsidy Charge	0.000093/kWh	0.07
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		229.27
Transmission		5.91
System Loss		36.03
Distribution		256.74
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		932.12
CURRENT BILL - MAY 2016		7,935.87
TOTAL AMOUNT DUE		16,757.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,935.87		
Less : VAT	541.71		
Amount Net of VAT	7,394.16		
Less: BIR 2306	228.65		
BIR 2307	140.78	VATable Sales	7,394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,024.73	VAT Zero Rated Sales	0.00
Add : VAT	541.71	VAT Amount	541.71
TOTAL AMOUNT DUE	7,566.44	TOTAL SALES	7,935.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910745017566

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	MAY/2016	16,757.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910927714615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474306

91009200006

Date : 06-29-2016

BC04/344.7/1140/0361926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100920000-6

Collection Ref. Code : 1845-20-464-6

Customer Information----------

Name : TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	01-07-2016	Pres Rdg	:	
Period From	:	12-07-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	13.48	Registered	:	
Conn Load	:	618	Billed kWh	:	418

Additional Metering Information ----------

Meter No	:	MTR1074101	Pole No	:	0361926
Serial No	:	40040563	Multiplier	:	1
Period To	:	01-07-2016	Pres Reading	:	37
Period From	:	01-04-2016	Prev Reading	:	3
No of Days	:	3	Consumption	:	34
Meter No	:	MTR1078213	Pole No	:	0361926
Serial No	:	40010262	Multiplier	:	1
Period To	:	01-04-2016	Pres Reading	:	2711
Period From	:	12-07-2015	Prev Reading	:	2327
No of Days	:	28	Consumption	:	384

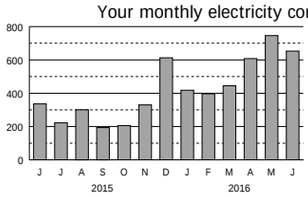
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,730.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	2,125.95
Transmission Charge	0.4158/kWh	173.80
System Loss Charge	0.8201/kWh	342.80
Sub-Total		2,642.55
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.67
Sub-Total		1,200.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		120.94
Transmission		3.75
System Loss		18.34
Distribution		144.04
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.97
Sub-Total		478.02
CURRENT BILL - JANUARY 2016		4,361.93
TOTAL AMOUNT DUE		- 6,368.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.93		
Less : VAT	294.32		
Amount Net of VAT	4,067.61		
Less: BIR 2306	124.50		
BIR 2307	78.07	VATable Sales	4,067.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.04	VAT Zero Rated Sales	0.00
Add : VAT	294.32	VAT Amount	294.32
TOTAL AMOUNT DUE	4,159.36	TOTAL SALES	4,361.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.7/1140/0/21/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910927714615

TAUTHO,PABLO JR. P

Premise Address : BLK 2 LOT 76 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-464-6	9100920000-6	07/12/2016	JANUARY/2016	- 6,368.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91009200006

BC04/344.7/1140/0/21/06-29-2016/4

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811114784678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474364

81195300009

Date : 06-29-2016

BC17/226.4/10500/0416166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119530000-9

Collection Ref. Code : 1841-18-128-5

Customer Information----------

Name : ESCOMO,JIMMY O

Premise Address : LIMKAKENG SUBDIVISION, TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440760GS6	Pole No	:	0416166
Serial No	:	78083661	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10378
Period From	:	05-23-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	504	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

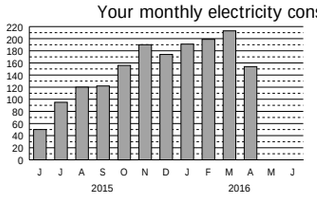
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/10500/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811114784678

ESCOMO,JIMMY O

Premise Address : LIMKAKENG SUBDIVISION, TISA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-128-5	8119530000-9	07/12/2016	JUNE/2016	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81195300009

BC17/226.4/10500/0/10/06-29-2016/4

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681957786916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474642

68155300004

Date : 06-29-2016

BC17/226.4/11800/0457872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815530000-4

Collection Ref. Code : 1811-84-215-1

Customer Information----------

Name : SESTOSO,VICTORIA

Premise Address : 25 TISA RD TO MANGA

TIN :

Metering Information----------

Meter No	:	MTR1128811	Pole No	:	0457872
Serial No	:	40077255	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	298
Period From	:	05-23-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

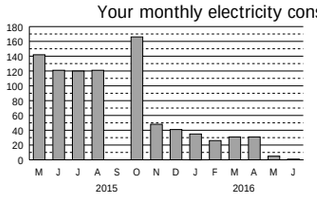
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 54.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 1, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/11800/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681957786916

SESTOSO,VICTORIA

Premise Address : 25 TISA RD TO MANGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-215-1	6815530000-4	07/12/2016	JUNE/2016	- 54.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68155300004

BC17/226.4/11800/0/10/06-29-2016/4

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881056307246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474682

88155300002

Date : 06-29-2016

BC17/226.4/15000/0446453/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815530000-2

Collection Ref. Code : 1811-84-251-8

Customer Information----------

Name : CABALLERO,Q

Premise Address : F LLAMAS ST LABANGON,BSDE MOLLION

TIN :

Metering Information----------

Meter No	:	MTR1089815	Pole No	:	0446453
Serial No	:	40007120	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2654
Period From	:	05-23-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:		Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

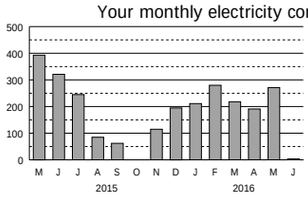
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		7.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 5,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/15000/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881056307246

CABALLERO,Q

Premise Address : F LLAMAS ST LABANGON,BSDE MOLLION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-251-8	8815530000-2	07/12/2016	JUNE/2016	7.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88155300002

BC17/226.4/15000/0/10/06-29-2016/4

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613322351127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474532

61396300008

Date : 06-29-2016

BC17/226.4/17900/0490515/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139630000-8

Collection Ref. Code : 1821-30-503-5

Customer Information----------

Name : BACALLA,ERLINDA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	202303WS6	Pole No	:	0490515
Serial No	:	48681033	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22206
Period From	:	05-23-2016	Prev Rdg	:	22189
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1314	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

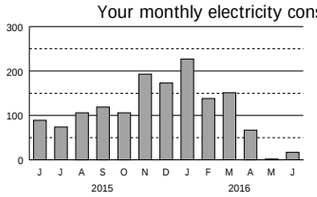
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.79
CURRENT BILL - JUNE 2016		14.19
TOTAL AMOUNT DUE		13.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.19		
Less : VAT	0.65		
Amount Net of VAT	13.54		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/17900/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613322351127

BACALLA,ERLINDA

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-503-5	6139630000-8	07/12/2016	JUNE/2016	13.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61396300008

BC17/226.4/17900/0/10/06-29-2016/4

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793270929211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474957

79376300004

Date : 06-29-2016

BC17/226.4/26400/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937630000-4

Collection Ref. Code : 1841-61-125-5

Customer Information----------

Name : CABORNAY,VIRGINIA M5 T

Premise Address : MANOL, KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1832 EIS6	Pole No	:	0462772
Serial No	:	83302225	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12084
Period From	:	05-23-2016	Prev Rdg	:	12013
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1245	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

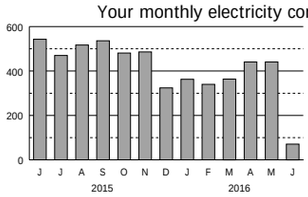
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		- 3.89
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.09
CURRENT BILL - JUNE 2016		740.59
TOTAL AMOUNT DUE		739.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 4,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.59		
Less : VAT	56.42		
Amount Net of VAT	684.17		
Less: BIR 2306	23.77		
BIR 2307	13.01	VATable Sales	684.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.39	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	703.81	TOTAL SALES	740.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/26400/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793270929211

CABORNAY,VIRGINIA M5 T

Premise Address : MANOL, KATIPUNAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-125-5	7937630000-4	07/12/2016	JUNE/2016	739.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79376300004 BC17/226.4/26400/0/10/06-29-2016/4 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181050433182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474499

18171043575

Date : 06-29-2016

BC17/226.4/26510/0462772/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817104357-5

Collection Ref. Code : 1859-57-830-6

Customer Information----------

Name : ROMARES,FLORENCIO VILLAMOR

Premise Address : M1 665 SITIO MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134657	Pole No	:	0462772
Serial No	:	85013789	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	404
Period From	:	05-23-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	888	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

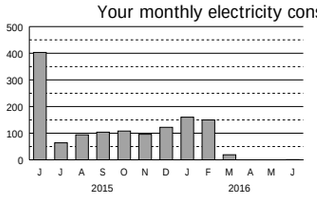
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 7.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/26510/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181050433182

ROMARES,FLORENCIO VILLAMOR

Premise Address : M1 665 SITIO MANOL,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-830-6	1817104357-5	07/12/2016	JUNE/2016	- 7.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18171043575 BC17/226.4/26510/0/10/06-29-2016/4 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690024593281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474869

69057342243

Date : 06-29-2016

BC17/226.4/29805/0462975/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905734224-3

Collection Ref. Code : 1859-23-689-8

Customer Information----------

Name : GALLARDO,EDILBERTO NAVAJA

Premise Address : SITIO MANHOLE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008878	Pole No	:	0462975
Serial No	:	121569729	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3169
Period From	:	05-23-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	491	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

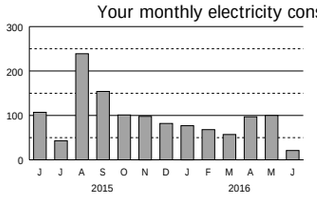
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		84.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/29805/0/10/06-29-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690024593281

GALLARDO,EDILBERTO NAVAJA

Premise Address : SITIO MANHOLE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-689-8	6905734224-3	07/12/2016	JUNE/2016	84.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69057342243

BC17/226.4/29805/0/10/06-29-2016/4

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573310142097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460109

57327200002

Date : 06-28-2016

BC21/109.0/80/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732720000-2

Collection Ref. Code : 1809-91-971-1

Customer Information----------

Name : TING,NELSON M5 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

TIN :

Metering Information----------

Meter No	:	198471WS6	Pole No	:	0432121
Serial No	:	43606568	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18806
Period From	:	05-27-2016	Prev Rdg	:	18305
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	700	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

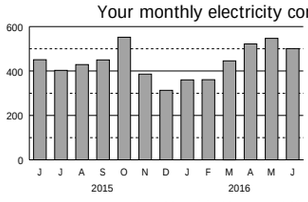
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,548.49
Transmission Charge	0.3048/kWh	152.70
System Loss Charge	0.8231/kWh	412.37
Sub-Total		3,113.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		164.87
Transmission		3.89
System Loss		25.59
Distribution		172.62
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		648.95
CURRENT BILL - JUNE 2016		5,240.50
TOTAL AMOUNT DUE		5,239.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.50		
Less : VAT	375.84		
Amount Net of VAT	4,864.66		
Less: BIR 2306	158.52		
BIR 2307	92.52	VATable Sales	4,864.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,613.62	VAT Zero Rated Sales	0.00
Add : VAT	375.84	VAT Amount	375.84
TOTAL AMOUNT DUE	4,989.46	TOTAL SALES	5,240.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/80/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573310142097

TING,NELSON M5 G.

Premise Address : B ARANAS COR CARLOCK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-971-1	5732720000-2	07/11/2016	JUNE/2016	5,239.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57327200002

BC21/109.0/80/0/10/06-28-2016/4

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122063565280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468427

12226200009

Date : 06-28-2016

BC21/109.0/220/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222620000-9

Collection Ref. Code : 1829-23-509-5

Customer Information----------

Name : ADAN,PACITA M

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1043383	Pole No	:	0432135
Serial No	:	121755871	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4469
Period From	:	05-27-2016	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

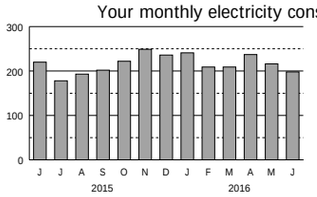
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.88
CURRENT BILL - JUNE 2016		2,074.53
TOTAL AMOUNT DUE		2,074.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.53		
Less : VAT	148.92		
Amount Net of VAT	1,925.61		
Less: BIR 2306	62.82		
BIR 2307	36.63	VATable Sales	1,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.16	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,975.08	TOTAL SALES	2,074.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/220/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122063565280

ADAN,PACITA M

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-509-5	1222620000-9	07/11/2016	JUNE/2016	2,074.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12226200009

BC21/109.0/220/0/10/06-28-2016/4

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571758954083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459485

57106200009

Date : 06-28-2016

BC21/109.0/280/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710620000-9

Collection Ref. Code : 1835-36-485-3

Customer Information----------

Name : TOLOSA,LOURDES F

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	409907GS6	Pole No	:	0432135
Serial No	:	2003215402	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25081
Period From	:	05-27-2016	Prev Rdg	:	24922
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	400	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

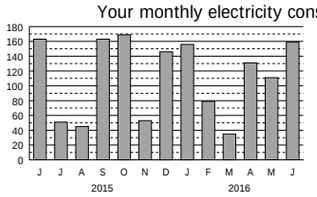
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.40
CURRENT BILL - JUNE 2016		1,667.02
TOTAL AMOUNT DUE		1,665.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	119.70		
Amount Net of VAT	1,547.32		
Less: BIR 2306	50.49		
BIR 2307	29.43	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.40	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,587.10	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/280/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571758954083

TOLOSA,LOURDES F

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-485-3	5710620000-9	07/11/2016	JUNE/2016	1,665.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57106200009

BC21/109.0/280/0/10/06-28-2016/4

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754618022587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467335

75477200002

Date : 06-28-2016

BC21/109.0/555/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547720000-2

Collection Ref. Code : 1845-65-329-7

Customer Information----------

Name : POLLICAR,REYNALDO Q

Premise Address : B. ARANAS EXT./SITIO LAGUNA,DULJO, FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484647GS6	Pole No	:	0436096
Serial No	:	57227283	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3185
Period From	:	05-27-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	748	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

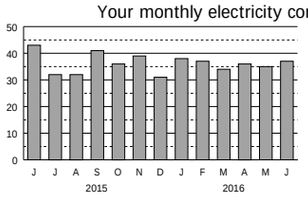
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
Debit Adjustments		44.03
TOTAL AMOUNT DUE		247.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/555/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754618022587

POLLICAR,REYNALDO Q

Premise Address : B. ARANAS EXT./SITIO LAGUNA,DULJO, FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-329-7	7547720000-2	07/11/2016	JUNE/2016	247.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75477200002

BC21/109.0/555/0/10/06-28-2016/4

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926036165158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473078

92686200004

Date : 06-28-2016

BC21/109.0/600/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268620000-4

Collection Ref. Code : 1807-32-371-4

Customer Information----------

Name : CEBA,PEDRO

Premise Address : 6-B B ARANAS EXT BK LIB

TIN :

Metering Information----------

Meter No	:	291853SS6	Pole No	:	0432366
Serial No	:	33284802	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	56347
Period From	:	05-27-2016	Prev Rdg	:	55705
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

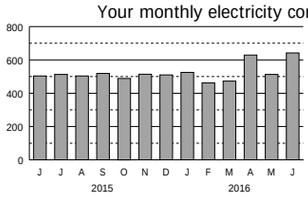
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,265.73
Transmission Charge	0.3048/kWh	195.68
System Loss Charge	0.8231/kWh	528.43
Sub-Total		3,989.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,439.00	108.78
Sub-Total		159.37
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		211.28
Transmission		4.99
System Loss		32.78
Distribution		221.04
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		845.39
CURRENT BILL - JUNE 2016		6,836.56
TOTAL AMOUNT DUE		6,835.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 5,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.56		
Less : VAT	494.61		
Amount Net of VAT	6,341.95		
Less: BIR 2306	208.59		
BIR 2307	120.72	VATable Sales	6,341.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,012.64	VAT Zero Rated Sales	0.00
Add : VAT	494.61	VAT Amount	494.61
TOTAL AMOUNT DUE	6,507.25	TOTAL SALES	6,836.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/600/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926036165158

CEBA,PEDRO

Premise Address : 6-B B ARANAS EXT BK LIB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-371-4	9268620000-4	07/11/2016	JUNE/2016	6,835.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92686200004

BC21/109.0/600/0/10/06-28-2016/4

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163438685156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470869

16337200006

Date : 06-28-2016

BC21/109.0/650/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633720000-6

Collection Ref. Code : 1811-29-410-3

Customer Information----------

Name : MACAVINTA,FELIPE TM R.

Premise Address : B ARANAS, LAGUNA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269496GS6	Pole No	:	0445475
Serial No	:	47948505	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14416
Period From	:	05-27-2016	Prev Rdg	:	14298
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

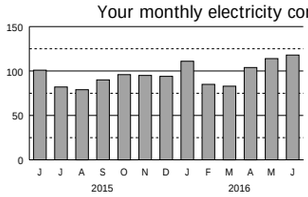
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
TOTAL AMOUNT DUE		1,200.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/650/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163438685156

MACAVINTA,FELIPE TM R.

Premise Address : B ARANAS, LAGUNA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-410-3	1633720000-6	07/11/2016	JUNE/2016	1,200.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16337200006

BC21/109.0/650/0/10/06-28-2016/4

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812746322347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81287200000

BILLING STATEMENT

1005463449

Date : 06-28-2016

BC21/109.0/890/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128720000-0

Collection Ref. Code : 1815-43-692-1

Customer Information----------

Name : AUDITOR,MARITES TM A.

Premise Address : B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408170GS6	Pole No	:	0436012
Serial No	:	2003220740	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18530
Period From	:	05-27-2016	Prev Rdg	:	18284
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

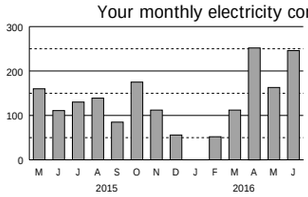
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.98
CURRENT BILL - JUNE 2016		2,576.05
TOTAL AMOUNT DUE		2,575.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.05		
Less : VAT	184.86		
Amount Net of VAT	2,391.19		
Less: BIR 2306	77.97		
BIR 2307	45.48	VATable Sales	2,391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.74	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,452.60	TOTAL SALES	2,576.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/890/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812746322347

AUDITOR,MARITES TM A.

Premise Address : B ARANAS EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-692-1	8128720000-0	07/11/2016	JUNE/2016	2,575.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81287200000

BC21/109.0/890/0/10/06-28-2016/4

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056404984645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468365

05686200006

Date : 06-28-2016

BC21/109.0/892/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568620000-6

Collection Ref. Code : 1807-32-473-7

Customer Information----------

Name : AMANENCE,LITO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	130110WS6	Pole No	:	0436180
Serial No	:	69412986	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	73918
Period From	:	05-27-2016	Prev Rdg	:	73814
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

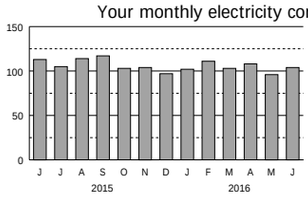
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,091.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/892/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056404984645

AMANENCE,LITO

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-473-7	0568620000-6	07/11/2016	JUNE/2016	1,091.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05686200006

BC21/109.0/892/0/10/06-28-2016/4

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164131241599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471183

16472297585

Date : 06-28-2016

BC21/109.0/1095/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647229758-5

Collection Ref. Code : 1851-96-011-2

Customer Information----------

Name : BANDALAN,MARICHU BARAZON

Premise Address : 328 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148426	Pole No	:	0436194
Serial No	:	85023683	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	309
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	306
Avg kWh/day	:	9.56	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

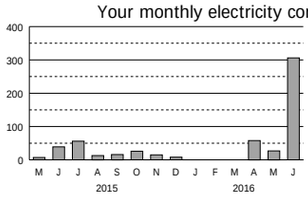
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 78.50	1.57
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		396.85
CURRENT BILL - JUNE 2016		3,204.78
TOTAL AMOUNT DUE		3,204.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.78		
Less : VAT	230.01		
Amount Net of VAT	2,974.77		
Less: BIR 2306	97.03		
BIR 2307	56.58	VATable Sales	2,974.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.16	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	3,051.17	TOTAL SALES	3,204.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1095/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164131241599

BANDALAN,MARICHU BARAZON

Premise Address : 328 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-011-2	1647229758-5	07/11/2016	JUNE/2016	3,204.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16472297585

BC21/109.0/1095/0/10/06-28-2016/4

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360030966194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469870

36087716068

Date : 06-28-2016

BC21/109.0/1165/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608771606-8

Collection Ref. Code : 1855-84-050-2

Customer Information----------

Name : LANGUIDO,PABLO ALGA

Premise Address : 71-B ARANAS EXT,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	508852 GS6	Pole No	:	0436166
Serial No	:	54112551	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2677
Period From	:	05-27-2016	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	264	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

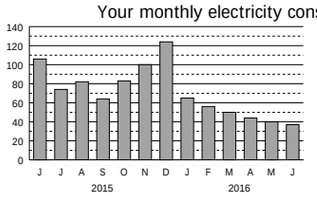
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		203.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1165/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360030966194

LANGUIDO,PABLO ALGA

Premise Address : 71-B ARANAS EXT,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-050-2	3608771606-8	07/11/2016	JUNE/2016	203.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36087716068

BC21/109.0/1165/0/10/06-28-2016/4

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276516961439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461574

27626798048

Date : 06-28-2016

BC21/109.0/1170/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762679804-8

Collection Ref. Code : 1857-69-428-7

Customer Information----------

Name : ROLLON,MARVIN LABAY

Premise Address : 328 B ARANAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014003 EFS6	Pole No	:	0436166
Serial No	:	121451231	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1199
Period From	:	05-27-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

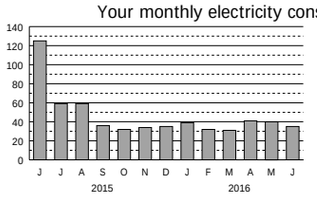
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - JUNE 2016		192.46
TOTAL AMOUNT DUE		192.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.25		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1170/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276516961439

ROLLON,MARVIN LABAY

Premise Address : 328 B ARANAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-428-7	2762679804-8	07/11/2016	JUNE/2016	192.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27626798048

BC21/109.0/1170/0/10/06-28-2016/4

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946290918802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94686200000

1005463989
Date : 06-28-2016
BC21/109.0/1200/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468620000-0
Collection Ref. Code : 1807-32-470-2

Customer Information----------
Name : ALCANTARA,ELEUTERIA
Premise Address : B ARANAS EXT,NR B B COURT

TIN :

Metering Information----------

Meter No	:	2908 EVS6	Pole No	:	0436166
Serial No	:	01412713	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7852
Period From	:	05-27-2016	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

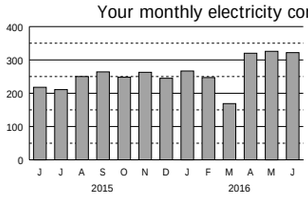
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		417.33
CURRENT BILL - JUNE 2016		3,370.18
TOTAL AMOUNT DUE		3,368.55

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 1, 2016 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.18		
Less : VAT	241.77		
Amount Net of VAT	3,128.41		
Less: BIR 2306	101.98		
BIR 2307	59.50	VATable Sales	3,128.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.93	VAT Zero Rated Sales	0.00
Add : VAT	241.77	VAT Amount	241.77
TOTAL AMOUNT DUE	3,208.70	TOTAL SALES	3,370.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1200/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946290918802

ALCANTARA,ELEUTERIA
Premise Address : B ARANAS EXT,NR B B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-470-2	9468620000-0	07/11/2016	JUNE/2016	3,368.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94686200000

BC21/109.0/1200/0/10/06-28-2016/4

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819578136629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467150

81987200003

Date : 06-28-2016

BC21/109.0/1230/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198720000-3

Collection Ref. Code : 1833-96-731-3

Customer Information----------

Name : MALLEGUES,ESTRELLA R TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	252969SS6	Pole No	:	0436166
Serial No	:	28693146	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12556
Period From	:	05-27-2016	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

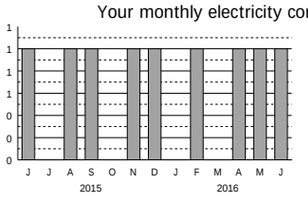
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 93.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - AUGUST 1, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1230/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819578136629

MALLEGUES,ESTRELLA R TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-731-3	8198720000-3	07/11/2016	JUNE/2016	- 93.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81987200003

BC21/109.0/1230/0/10/06-28-2016/4

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810505853781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462616

81076200005

Date : 06-28-2016

BC21/109.0/1270/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107620000-5

Collection Ref. Code : 1829-94-905-5

Customer Information----------

Name : ENOLPE,RANULFO D TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	192140WS6	Pole No	:	0436180
Serial No	:	47671687	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13969
Period From	:	05-27-2016	Prev Rdg	:	13763
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

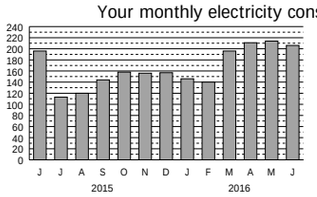
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.20
CURRENT BILL - JUNE 2016		2,210.57
TOTAL AMOUNT DUE		2,209.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.57		
Less : VAT	160.53		
Amount Net of VAT	2,050.04		
Less: BIR 2306	67.68		
BIR 2307	39.04	VATable Sales	2,050.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.32	VAT Zero Rated Sales	0.00
Add : VAT	160.53	VAT Amount	160.53
TOTAL AMOUNT DUE	2,103.85	TOTAL SALES	2,210.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1270/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810505853781

ENOLPE,RANULFO D TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-905-5	8107620000-5	07/11/2016	JUNE/2016	2,209.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81076200005

BC21/109.0/1270/0/10/06-28-2016/4

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056726304539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468260

05636200007

Date : 06-28-2016

BC21/109.0/1450/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563620000-7

Collection Ref. Code : 1837-32-101-9

Customer Information----------

Name : LOPEZ,ALBERT JOHN A

Premise Address : 11 B ARANAS EXT DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	133494WS6	Pole No	:	0436103
Serial No	:	56300555	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49721
Period From	:	05-27-2016	Prev Rdg	:	49645
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	450	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

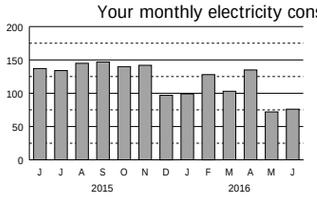
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.68
CURRENT BILL - JUNE 2016		694.94
TOTAL AMOUNT DUE		679.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.94		
Less : VAT	49.94		
Amount Net of VAT	645.00		
Less: BIR 2306	21.12		
BIR 2307	12.18	VATable Sales	645.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.70	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	661.64	TOTAL SALES	694.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1450/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056726304539

LOPEZ,ALBERT JOHN A

Premise Address : 11 B ARANAS EXT DULJO,FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-101-9	0563620000-7	07/11/2016	JUNE/2016	679.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05636200007

BC21/109.0/1450/0/10/06-28-2016/4

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627451833193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473289

62786200006

Date : 06-28-2016

BC21/109.0/1570/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278620000-6

Collection Ref. Code : 1807-33-065-6

Customer Information----------

Name : SINGCO,ANTONIO -M3

Premise Address : B ARANAS EXT,NR LOPEZ RES

TIN :

Metering Information----------

Meter No	:	MTR1071318	Pole No	:	0436152
Serial No	:	125282152	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1602
Period From	:	05-27-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

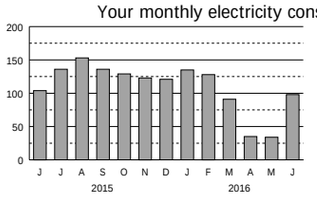
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		972.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1570/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627451833193

SINGCO,ANTONIO -M3

Premise Address : B ARANAS EXT,NR LOPEZ RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-065-6	6278620000-6	07/11/2016	JUNE/2016	972.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62786200006

BC21/109.0/1570/0/10/06-28-2016/4

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166254647247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471633

16619422641

Date : 06-28-2016

BC21/109.0/1675/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661942264-1

Collection Ref. Code : 1863-67-887-5

Customer Information----------

Name : MORQUIANOS,TEODORO JR. ABAPO

Premise Address : 100 B. ARANAS ST.,SITIO LAGUNA,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141234	Pole No	:	0436152
Serial No	:	40099832	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	506
Period From	:	05-27-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	423	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

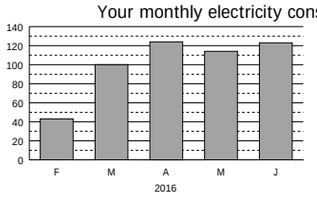
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,290.84
TOTAL AMOUNT DUE		1,290.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.84		
Less : VAT	92.73		
Amount Net of VAT	1,198.11		
Less: BIR 2306	39.11		
BIR 2307	22.79	VATable Sales	1,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,228.94	TOTAL SALES	1,290.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1675/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166254647247

MORQUIANOS,TEODORO JR. ABAPO

Premise Address : 100 B. ARANAS ST.,SITIO LAGUNA,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-887-5	1661942264-1	07/11/2016	JUNE/2016	1,290.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16619422641 BC21/109.0/1675/0/10/06-28-2016/4 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345311429746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462931

34527200009

Date : 06-28-2016

BC21/109.0/1770/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452720000-9

Collection Ref. Code : 1823-83-953-3

Customer Information----------

Name : VILLACORTA,TIMOTEA E

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	434627GS6	Pole No	:	0436082
Serial No	:	98606148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20079
Period From	:	05-27-2016	Prev Rdg	:	19862
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

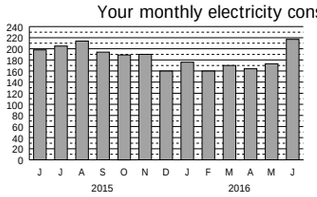
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.44
CURRENT BILL - JUNE 2016		2,273.03
TOTAL AMOUNT DUE		2,272.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.03		
Less : VAT	163.12		
Amount Net of VAT	2,109.91		
Less: BIR 2306	68.81		
BIR 2307	40.13	VATable Sales	2,109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.97	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,164.09	TOTAL SALES	2,273.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1770/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345311429746

VILLACORTA,TIMOTEA E
Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-953-3	3452720000-9	07/11/2016	JUNE/2016	2,272.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34527200009

BC21/109.0/1770/0/10/06-28-2016/4

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366717379077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471519

36627200003

Date : 06-28-2016

BC21/109.0/1790/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662720000-3

Collection Ref. Code : 1839-16-830-7

Customer Information----------

Name : ENRICOSO,VERONICO E

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	367771GS6	Pole No	:	0436082
Serial No	:	02107122	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4006
Period From	:	05-27-2016	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

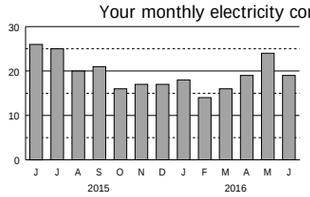
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - JUNE 2016		14.69
TOTAL AMOUNT DUE		14.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/1790/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366717379077

ENRICOSO,VERONICO E

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-830-7	3662720000-3	07/11/2016	JUNE/2016	14.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36627200003

BC21/109.0/1790/0/10/06-28-2016/4

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604636695368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459424

60467200006

Date : 06-28-2016

BC21/109.0/2010/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046720000-6

Collection Ref. Code : 1833-37-884-9

Customer Information----------

Name : VILLACORTA,PAULINO A TM

Premise Address : B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	174798DS6	Pole No	:	0436054
Serial No	:	14093929	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3261
Period From	:	05-27-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

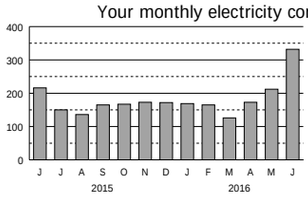
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		430.26
CURRENT BILL - JUNE 2016		3,474.65
TOTAL AMOUNT DUE		3,474.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.65		
Less : VAT	249.27		
Amount Net of VAT	3,225.38		
Less: BIR 2306	105.17		
BIR 2307	61.34	VATable Sales	3,225.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.87	VAT Zero Rated Sales	0.00
Add : VAT	249.27	VAT Amount	249.27
TOTAL AMOUNT DUE	3,308.14	TOTAL SALES	3,474.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2010/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604636695368

VILLACORTA,PAULINO A TM

Premise Address : B ARANAS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-884-9	6046720000-6	07/11/2016	JUNE/2016	3,474.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60467200006

BC21/109.0/2010/0/10/06-28-2016/4

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428771431314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472537

42847200005

Date : 06-28-2016

BC21/109.0/2080/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284720000-5

Collection Ref. Code : 1825-34-914-2

Customer Information----------

Name : ROMEO,PEDRO P

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	340294GS6	Pole No	:	0445475
Serial No	:	49082093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	42207
Period From	:	05-27-2016	Prev Rdg	:	42027
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	125	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

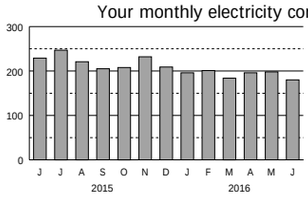
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.19
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.57
CURRENT BILL - JUNE 2016		1,886.43
TOTAL AMOUNT DUE		1,885.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.43		
Less : VAT	135.42		
Amount Net of VAT	1,751.01		
Less: BIR 2306	57.12		
BIR 2307	33.31	VATable Sales	1,751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.58	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,796.00	TOTAL SALES	1,886.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2080/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428771431314

ROMEO,PEDRO P

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-914-2	4284720000-5	07/11/2016	JUNE/2016	1,885.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42847200005

BC21/109.0/2080/0/10/06-28-2016/4

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626473654811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473240

626637200007

Date : 06-28-2016

BC21/109.0/2110/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263720000-7

Collection Ref. Code : 1839-33-119-4

Customer Information----------

Name : MEJARES,EVELYN B

Premise Address : 144 B ARANAS EXT SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144386WS6	Pole No	:	0445475
Serial No	:	45656298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18018
Period From	:	05-27-2016	Prev Rdg	:	17784
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	746	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

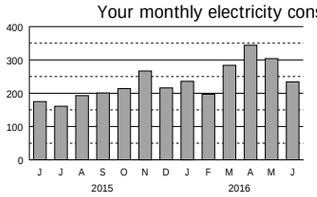
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.46
CURRENT BILL - JUNE 2016		2,450.68
TOTAL AMOUNT DUE		2,449.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.68		
Less : VAT	175.87		
Amount Net of VAT	2,274.81		
Less: BIR 2306	74.20		
BIR 2307	43.27	VATable Sales	2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.34	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES	2,450.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2110/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626473654811

MEJARES,EVELYN B

Premise Address : 144 B ARANAS EXT SITIO LAGUNA,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-119-4	6263720000-7	07/11/2016	JUNE/2016	2,449.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

626637200007

BC21/109.0/2110/0/10/06-28-2016/4

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859156274874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469498

85976200007

Date : 06-28-2016

BC21/109.0/2160/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597620000-7

Collection Ref. Code : 1821-39-239-6

Customer Information----------

Name : PONGASE,NARCISO A

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	174809DS6	Pole No	:	0445496
Serial No	:	12532796	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	80987
Period From	:	05-27-2016	Prev Rdg	:	80861
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

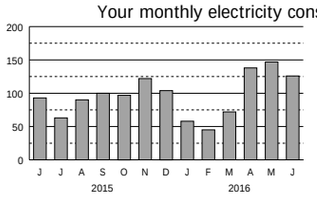
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.93
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.67
CURRENT BILL - JUNE 2016		1,322.18
TOTAL AMOUNT DUE		1,322.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.18		
Less : VAT	94.96		
Amount Net of VAT	1,227.22		
Less: BIR 2306	40.03		
BIR 2307	23.34	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,258.81	TOTAL SALES	1,322.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2160/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859156274874

PONGASE,NARCISO A

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-239-6	8597620000-7	07/11/2016	JUNE/2016	1,322.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85976200007

BC21/109.0/2160/0/10/06-28-2016/4

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275179328065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461131

27516226308

Date : 06-28-2016

BC21/109.0/2175/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751622630-8

Collection Ref. Code : 1861-68-068-6

Customer Information----------

Name : FABURADA,MA.FELISA ENOC

Premise Address : 186 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090883	Pole No	:	0445475
Serial No	:	40044100	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	631
Period From	:	05-27-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	322	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

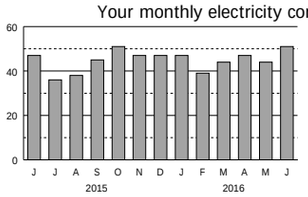
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		380.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2175/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275179328065

FABURADA,MA.FELISA ENOC

Premise Address : 186 B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-068-6	2751622630-8	07/11/2016	JUNE/2016	380.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27516226308

BC21/109.0/2175/0/10/06-28-2016/4

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241559571502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461261

24116200007

Date : 06-28-2016

BC21/109.0/2210/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411620000-7

Collection Ref. Code : 1827-76-311-6

Customer Information----------

Name : ABAD,ARTHUR P

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	315245GS6	Pole No	:	0445496
Serial No	:	46470775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37984
Period From	:	05-27-2016	Prev Rdg	:	37659
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	120	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

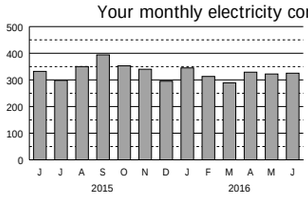
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		421.21
CURRENT BILL - JUNE 2016		3,401.53
TOTAL AMOUNT DUE		3,403.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	244.03		
Amount Net of VAT	3,157.50		
Less: BIR 2306	102.96		
BIR 2307	60.05	VATable Sales	3,157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.49	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,238.52	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2210/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241559571502

ABAD,ARTHUR P
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-311-6	2411620000-7	07/11/2016	JUNE/2016	3,403.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24116200007

BC21/109.0/2210/0/10/06-28-2016/4

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110585299698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462309

11076200002

Date : 06-28-2016

BC21/109.0/2330/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107620000-2

Collection Ref. Code : 1829-94-752-4

Customer Information----------

Name : QUILATON,VENERANDO G TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	293679SS6	Pole No	:	0422590
Serial No	:	35135986	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12128
Period From	:	05-27-2016	Prev Rdg	:	12085
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

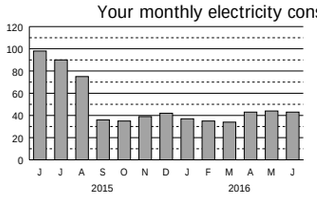
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		277.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2330/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110585299698

QUILATON,VENERANDO G TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-752-4	1107620000-2	07/11/2016	JUNE/2016	277.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11076200002

BC21/109.0/2330/0/10/06-28-2016/4

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241875019328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461111

24147200000

Date : 06-28-2016

BC21/109.0/2406/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414720000-0

Collection Ref. Code : 1845-28-989-7

Customer Information----------

Name : CUBONG,THELMA B

Premise Address : 116 B.ARANAS EXT.,,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467541GS6	Pole No	:	0445503
Serial No	:	65381754	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18887
Period From	:	05-27-2016	Prev Rdg	:	18451
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	422	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

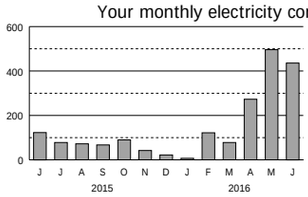
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		564.84
CURRENT BILL - JUNE 2016		4,561.31
TOTAL AMOUNT DUE		4,559.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 5,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.31		
Less : VAT	327.16		
Amount Net of VAT	4,234.15		
Less: BIR 2306	138.01		
BIR 2307	80.53	VATable Sales	4,234.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.61	VAT Zero Rated Sales	0.00
Add : VAT	327.16	VAT Amount	327.16
TOTAL AMOUNT DUE	4,342.77	TOTAL SALES	4,561.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2406/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241875019328

CUBONG,THELMA B

Premise Address : 116 B.ARANAS EXT.,,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-989-7	2414720000-0	07/11/2016	JUNE/2016	4,559.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24147200000

BC21/109.0/2406/0/10/06-28-2016/4

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288394882123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467108

28811433961

Date : 06-28-2016

BC21/109.0/2425/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881143396-1

Collection Ref. Code : 1859-82-275-4

Customer Information----------

Name : BELANIZO,NANETH BELDAD

Premise Address : SITIO LAGUNA 116B ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031194	Pole No	:	0445503
Serial No	:	125287008	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	473
Period From	:	05-27-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	264	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

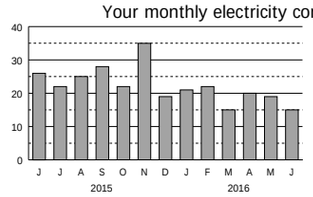
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
Debit Adjustments		97.79
TOTAL AMOUNT DUE		26.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2425/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288394882123

BELANIZO,NANETH BELDAD

Premise Address : SITIO LAGUNA 116B ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-275-4	2881143396-1	07/11/2016	JUNE/2016	26.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28811433961

BC21/109.0/2425/0/10/06-28-2016/4

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539625490937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460474

53906200000

Date : 06-28-2016

BC21/109.0/2510/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390620000-0

Collection Ref. Code : 1827-56-575-6

Customer Information----------

Name : LEOGAN,EDUARDO G

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	249193DS6	Pole No	:	0422590
Serial No	:	12819300	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24822
Period From	:	05-27-2016	Prev Rdg	:	24615
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

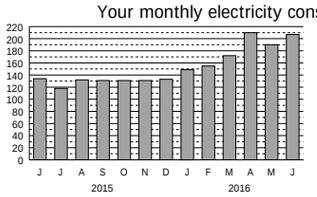
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.81
CURRENT BILL - JUNE 2016		2,215.20
TOTAL AMOUNT DUE		2,215.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.20		
Less : VAT	160.63		
Amount Net of VAT	2,054.57		
Less: BIR 2306	67.74		
BIR 2307	39.12	VATable Sales	2,054.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.71	VAT Zero Rated Sales	0.00
Add : VAT	160.63	VAT Amount	160.63
TOTAL AMOUNT DUE	2,108.34	TOTAL SALES	2,215.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2510/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539625490937

LEOGAN,EDUARDO G

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-575-6	5390620000-0	07/11/2016	JUNE/2016	2,215.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53906200000

BC21/109.0/2510/0/10/06-28-2016/4

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352267636629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465812

35217200001

Date : 06-28-2016

BC21/109.0/2630/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521720000-1

Collection Ref. Code : 1823-28-758-1

Customer Information----------

Name : SACEDA,EVA M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174793DS6	Pole No	:	0435475
Serial No	:	12242034	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30632
Period From	:	05-27-2016	Prev Rdg	:	30399
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

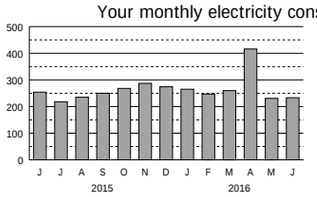
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.72
CURRENT BILL - JUNE 2016		2,497.85
TOTAL AMOUNT DUE		2,497.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.85		
Less : VAT	181.29		
Amount Net of VAT	2,316.56		
Less: BIR 2306	76.45		
BIR 2307	44.11	VATable Sales	2,316.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.00	VAT Zero Rated Sales	0.00
Add : VAT	181.29	VAT Amount	181.29
TOTAL AMOUNT DUE	2,377.29	TOTAL SALES	2,497.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2630/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352267636629

SACEDA,EVA M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-758-1	3521720000-1	07/11/2016	JUNE/2016	2,497.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35217200001

BC21/109.0/2630/0/10/06-28-2016/4

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593391884229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470136

59347214179

Date : 06-28-2016

BC21/109.0/2705/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934721417-9

Collection Ref. Code : 1855-21-920-4

Customer Information----------

Name : GONIDA,MYRA HERRERA

Premise Address : 186 B.ARANAS EXT.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	5818 EVS6	Pole No	:	0435475
Serial No	:	06141929	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2673
Period From	:	05-27-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

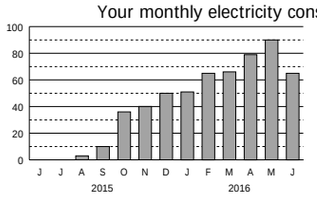
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.73
CURRENT BILL - JUNE 2016		569.13
TOTAL AMOUNT DUE		568.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.13		
Less : VAT	41.06		
Amount Net of VAT	528.07		
Less: BIR 2306	17.36		
BIR 2307	9.94	VATable Sales	528.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.77	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	541.83	TOTAL SALES	569.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2705/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593391884229

GONIDA,MYRA HERRERA

Premise Address : 186 B.ARANAS EXT.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-920-4	5934721417-9	07/11/2016	JUNE/2016	568.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59347214179

BC21/109.0/2705/0/10/06-28-2016/4

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758660981115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469014

75876200009

Date : 06-28-2016

BC21/109.0/2770/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587620000-9

Collection Ref. Code : 1821-32-092-1

Customer Information----------

Name : SEGUIRO,RONNIE ACUYAN

Premise Address : B ARANAS ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	238135DS6	Pole No	:	0435475
Serial No	:	13535017	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7262
Period From	:	05-27-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	110	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

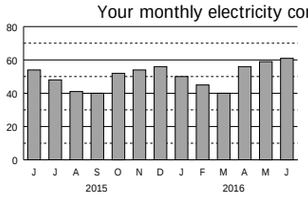
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.86
TOTAL AMOUNT DUE		515.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.86		
Less : VAT	36.56		
Amount Net of VAT	479.30		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.82	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.38	TOTAL SALES	515.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2770/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758660981115

SEGUIRO,RONNIE ACUYAN

Premise Address : B ARANAS ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-092-1	7587620000-9	07/11/2016	JUNE/2016	515.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75876200009

BC21/109.0/2770/0/10/06-28-2016/4

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111940235364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462584

11167200002

Date : 06-28-2016

BC21/109.0/2820/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116720000-2

Collection Ref. Code : 1825-61-917-4

Customer Information----------

Name : ANOG,VENUS TM

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	489040 GS6	Pole No	:	0337983
Serial No	:	67166373	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6240
Period From	:	05-27-2016	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

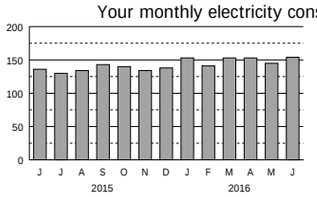
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.98
CURRENT BILL - JUNE 2016		1,650.32
TOTAL AMOUNT DUE		1,649.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	119.75		
Amount Net of VAT	1,530.57		
Less: BIR 2306	50.51		
BIR 2307	29.14	VATable Sales	1,530.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.92	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,570.67	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2820/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111940235364

ANOG,VENUS TM

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-917-4	1116720000-2	07/11/2016	JUNE/2016	1,649.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11167200002

BC21/109.0/2820/0/10/06-28-2016/4

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110034984616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462246

11047200008

Date : 06-28-2016

BC21/109.0/2840/0399736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104720000-8

Collection Ref. Code : 1831-86-080-5

Customer Information----------

Name : YRAY,DIONISIA C M2

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	374339GS6	Pole No	:	0399736
Serial No	:	2003137235	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19819
Period From	:	05-27-2016	Prev Rdg	:	19694
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	2542	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

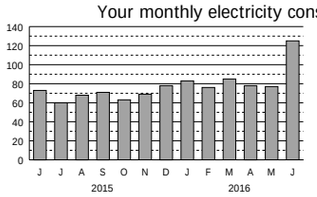
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.85
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.40
CURRENT BILL - JUNE 2016		1,311.76
TOTAL AMOUNT DUE		1,310.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.76		
Less : VAT	94.23		
Amount Net of VAT	1,217.53		
Less: BIR 2306	39.74		
BIR 2307	23.16	VATable Sales	1,217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.63	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,248.86	TOTAL SALES	1,311.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2840/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110034984616

YRAY,DIONISIA C M2

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-080-5	1104720000-8	07/11/2016	JUNE/2016	1,310.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11047200008

BC21/109.0/2840/0/10/06-28-2016/4

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824438230804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469445

82496200005

Date : 06-28-2016

BC21/109.0/2880/0399736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249620000-5

Collection Ref. Code : 1831-41-251-9

Customer Information----------

Name : GAJUDO,GILBERT M1 M

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	215793WS6	Pole No	:	0399736
Serial No	:	49504419	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43876
Period From	:	05-27-2016	Prev Rdg	:	43828
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	835	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

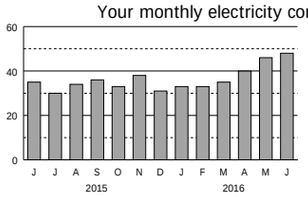
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 171.04
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.17
CURRENT BILL - JUNE 2016		316.79
TOTAL AMOUNT DUE		315.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.79		
Less : VAT	22.29		
Amount Net of VAT	294.50		
Less: BIR 2306	9.49		
BIR 2307	5.43	VATable Sales	294.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.58	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	301.87	TOTAL SALES	316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2880/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824438230804

GAJUDO,GILBERT M1 M

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-251-9	8249620000-5	07/11/2016	JUNE/2016	315.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82496200005

BC21/109.0/2880/0/10/06-28-2016/4

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572968123607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459577

57234792489

Date : 06-28-2016

BC21/109.0/2902/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723479248-9

Collection Ref. Code : 1855-69-983-4

Customer Information----------

Name : BAYNOSA,LUCIANA ADLAWAN

Premise Address : 198 B. ARANAS EXT,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	559294 GS6	Pole No	:	0435475
Serial No	:	97010332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2716
Period From	:	05-27-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

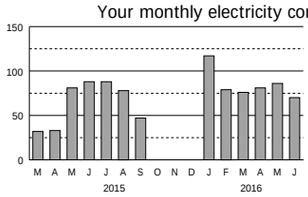
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.99
CURRENT BILL - JUNE 2016		608.17
TOTAL AMOUNT DUE		607.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.17		
Less : VAT	43.68		
Amount Net of VAT	564.49		
Less: BIR 2306	18.46		
BIR 2307	10.62	VATable Sales	564.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.41	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	579.09	TOTAL SALES	608.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2902/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572968123607

BAYNOSA,LUCIANA ADLAWAN

Premise Address : 198 B. ARANAS EXT,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-983-4	5723479248-9	07/11/2016	JUNE/2016	607.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57234792489

BC21/109.0/2902/0/10/06-28-2016/4

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350511513283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465332

35040750776

Date : 06-28-2016

BC21/109.0/2942/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504075077-6

Collection Ref. Code : 1849-50-470-9

Customer Information----------

Name : JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address : 21,B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	273220 GS6	Pole No	:	0435461
Serial No	:	44053584	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4387
Period From	:	05-27-2016	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

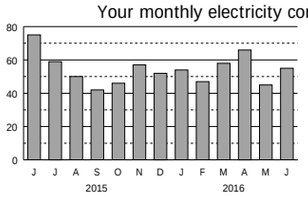
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2942/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350511513283

JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address : 21,B. ARANAS EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-470-9	3504075077-6	07/11/2016	JUNE/2016	410.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35040750776

BC21/109.0/2942/0/10/06-28-2016/4

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276187086243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461823

27686200000

Date : 06-28-2016

BC21/109.0/3060/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768620000-0

Collection Ref. Code : 1807-32-605-5

Customer Information----------

Name : SANCHEJA,TERESITA A

Premise Address : B ARANAS EXT,NR ASLANAN

TIN :

Metering Information----------

Meter No	:	MTR1046559	Pole No	:	0435342
Serial No	:	125291364	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2179
Period From	:	05-27-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

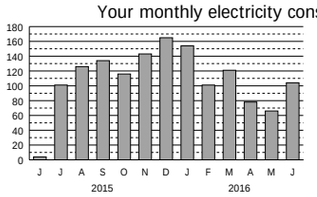
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,092.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3060/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276187086243

SANCHEJA,TERESITA A

Premise Address : B ARANAS EXT,NR ASLANAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-605-5	2768620000-0	07/11/2016	JUNE/2016	1,092.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27686200000

BC21/109.0/3060/0/10/06-28-2016/4

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576202895815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461826

57686200007

Date : 06-28-2016

BC21/109.0/3070/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768620000-7

Collection Ref. Code : 1807-32-626-8

Customer Information----------

Name : JUBAY,FIGURACION H

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	204148WS6	Pole No	:	0435370
Serial No	:	48090573	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15958
Period From	:	05-27-2016	Prev Rdg	:	15815
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

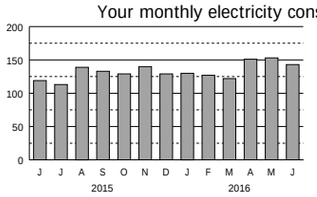
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.68
CURRENT BILL - JUNE 2016		1,499.81
TOTAL AMOUNT DUE		1,499.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3070/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576202895815

JUBAY,FIGURACION H

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-626-8	5768620000-7	07/11/2016	JUNE/2016	1,499.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57686200007

BC21/109.0/3070/0/10/06-28-2016/4

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949519144862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465653

94986200007

Date : 06-28-2016

BC21/109.0/3100/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498620000-7

Collection Ref. Code : 1821-48-347-2

Customer Information----------

Name : ALICAYA,JESUS S

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	176079DS6	Pole No	:	0435391
Serial No	:	13629919	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61289
Period From	:	05-27-2016	Prev Rdg	:	60971
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

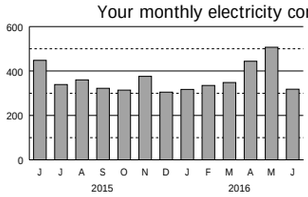
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,468.50	109.37
Sub-Total		134.43
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		426.21
CURRENT BILL - JUNE 2016		3,451.81
TOTAL AMOUNT DUE		3,451.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 5,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.81		
Less : VAT	252.02		
Amount Net of VAT	3,199.79		
Less: BIR 2306	106.25		
BIR 2307	60.97	VATable Sales	3,199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.57	VAT Zero Rated Sales	0.00
Add : VAT	252.02	VAT Amount	252.02
TOTAL AMOUNT DUE	3,284.59	TOTAL SALES	3,451.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3100/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949519144862

ALICAYA,JESUS S

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-347-2	9498620000-7	07/11/2016	JUNE/2016	3,451.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94986200007

BC21/109.0/3100/0/10/06-28-2016/4

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817774928050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466387

81717200000

Date : 06-28-2016

BC21/109.0/3355/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171720000-0

Collection Ref. Code : 1831-67-743-1

Customer Information----------

Name : ATTA,AUREA V M2

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	403999GS6	Pole No	:	0435335
Serial No	:	2004208005	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70383
Period From	:	05-27-2016	Prev Rdg	:	69877
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	600	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

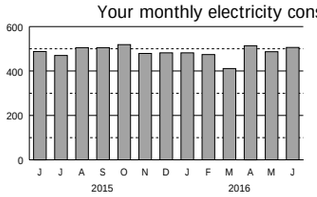
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,573.92
Transmission Charge	0.3048/kWh	154.23
System Loss Charge	0.8231/kWh	416.49
Sub-Total		3,144.64
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		166.52
Transmission		3.93
System Loss		25.85
Distribution		174.34
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		655.44
CURRENT BILL - JUNE 2016		5,292.76
TOTAL AMOUNT DUE		5,292.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.76		
Less : VAT	379.60		
Amount Net of VAT	4,913.16		
Less: BIR 2306	160.13		
BIR 2307	93.44	VATable Sales	4,913.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.59	VAT Zero Rated Sales	0.00
Add : VAT	379.60	VAT Amount	379.60
TOTAL AMOUNT DUE	5,039.19	TOTAL SALES	5,292.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3355/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817774928050

ATTA,AUREA V M2

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-743-1	8171720000-0	07/11/2016	JUNE/2016	5,292.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81717200000

BC21/109.0/3355/0/10/06-28-2016/4

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754206445357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467122

75427200003

Date : 06-28-2016

BC21/109.0/3390/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542720000-3

Collection Ref. Code : 1823-72-614-3

Customer Information----------

Name : GOZO,HERACLEO O

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	400609GS6	Pole No	:	0435335
Serial No	:	2003215816	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	42291
Period From	:	05-27-2016	Prev Rdg	:	42019
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

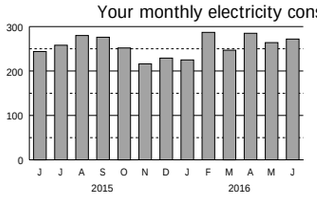
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.62
CURRENT BILL - JUNE 2016		2,847.73
TOTAL AMOUNT DUE		2,819.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.73		
Less : VAT	204.34		
Amount Net of VAT	2,643.39		
Less: BIR 2306	86.21		
BIR 2307	50.28	VATable Sales	2,643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.90	VAT Zero Rated Sales	0.00
Add : VAT	204.34	VAT Amount	204.34
TOTAL AMOUNT DUE	2,711.24	TOTAL SALES	2,847.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3390/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754206445357

GOZO,HERACLEO O

Premise Address : B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-614-3	7542720000-3	07/11/2016	JUNE/2016	2,819.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75427200003

BC21/109.0/3390/0/10/06-28-2016/4

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119086300647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467095

11966200005

Date : 06-28-2016

BC21/109.0/3550/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196620000-5

Collection Ref. Code : 1841-92-221-8

Customer Information----------

Name : HELPMATE INC.

Premise Address : M6 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

Meter No	:	MTR1138922	Pole No	:	0337885
Serial No	:	85022994	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12009
Period From	:	05-27-2016	Prev Rdg	:	10318
No of Days	:	31	Diff Rdg	:	1691
Avg kWh/day	:	54.55	Registered	:	1691
Conn Load	:	7040	Billed kWh	:	1691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

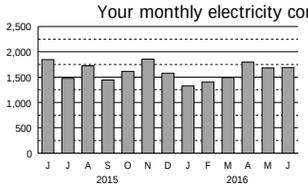
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,601.78
Transmission Charge	0.6656/kWh	1,125.53
System Loss Charge	0.8149/kWh	1,378.00
Sub-Total		11,105.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,960.26
Supply Charge	0.4118/kWh	696.35
Metering Charge	0.6989/kWh	1,181.84
	5.00/month	5.00
Sub-Total		4,843.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	133.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		120.61
Value Added Tax		
Generation		556.47
Transmission		28.73
System Loss		82.98
Distribution		581.21
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	263.96
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.68
Sub-Total		2,206.05
CURRENT BILL - JUNE 2016		18,288.06
TOTAL AMOUNT DUE		18,288.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 18,116.43

Your monthly electricity consumption chart



Avg Monthly Usage : 1,610.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,288.06		
Less : VAT	1,279.85		
Amount Net of VAT	17,008.21		
Less: BIR 2306	546.99		
BIR 2307	324.05	VATable Sales	17,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,137.17	VAT Zero Rated Sales	0.00
Add : VAT	1,279.85	VAT Amount	1,279.85
TOTAL AMOUNT DUE	17,417.02	TOTAL SALES	18,288.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3550/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119086300647

HELPMATE INC.

Premise Address : M6 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-221-8	1196620000-5	07/11/2016	JUNE/2016	18,288.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11966200005

BC21/109.0/3550/0/10/06-28-2016/4

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096357475834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09686200008

1005469705
Date : 06-28-2016
BC21/109.0/3820/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968620000-8
Collection Ref. Code : 1807-32-761-2

Customer Information----------
Name : DESQUITADO,SERGIO
Premise Address : 19-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	354911GS6	Pole No	:	0337913
Serial No	:	63001595	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	60147
Period From	:	05-27-2016	Prev Rdg	:	59792
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

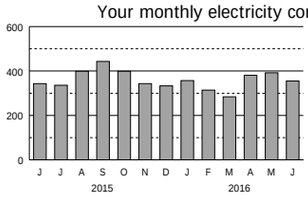
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		460.05
CURRENT BILL - JUNE 2016		3,714.99
TOTAL AMOUNT DUE		3,714.99

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 1, 2016 - 8,315.29

Your monthly electricity consumption chart



Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.99		
Less : VAT	266.51		
Amount Net of VAT	3,448.48		
Less: BIR 2306	112.44		
BIR 2307	65.59	VATable Sales	3,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.45	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,536.96	TOTAL SALES	3,714.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3820/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096357475834

DESQUITADO,SERGIO
Premise Address : 19-G B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-761-2	0968620000-8	07/11/2016	JUNE/2016	3,714.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09686200008

BC21/109.0/3820/0/10/06-28-2016/4

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586214085614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467110

58686200005

Date : 06-28-2016

BC21/109.0/3970/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868620000-5

Collection Ref. Code : 1807-32-734-5

Customer Information----------

Name : TEJAM,CESAR

Premise Address : 439-B B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	006688 EFS6	Pole No	:	0337976
Serial No	:	121427244	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6776
Period From	:	05-27-2016	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

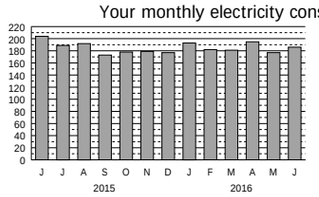
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.39
CURRENT BILL - JUNE 2016		1,993.51
TOTAL AMOUNT DUE		1,987.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 1,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.51		
Less : VAT	144.67		
Amount Net of VAT	1,848.84		
Less: BIR 2306	60.99		
BIR 2307	35.20	VATable Sales	1,848.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.65	VAT Zero Rated Sales	0.00
Add : VAT	144.67	VAT Amount	144.67
TOTAL AMOUNT DUE	1,897.32	TOTAL SALES	1,993.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/3970/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586214085614

TEJAM,CESAR

Premise Address : 439-B B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-734-5	5868620000-5	07/11/2016	JUNE/2016	1,987.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58686200005

BC21/109.0/3970/0/10/06-28-2016/4

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366185013508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3668620001

BILLING STATEMENT

1005471558

Date : 06-28-2016

BC21/109.0/4060/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668620000-1

Collection Ref. Code : 1807-32-548-2

Customer Information----------

Name : LOPEZ,FERNANDO

Premise Address : 300 APT 10 LOPEZ APTS,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	348550GS6	Pole No	:	0498605
Serial No	:	45795856	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14412
Period From	:	05-27-2016	Prev Rdg	:	14230
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

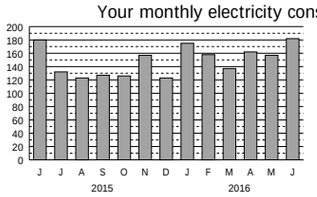
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.16
CURRENT BILL - JUNE 2016		1,907.33
TOTAL AMOUNT DUE		1,907.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,707.93

Your monthly electricity consumption chart



Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.33		
Less : VAT	136.92		
Amount Net of VAT	1,770.41		
Less: BIR 2306	57.75		
BIR 2307	33.67	VATable Sales	1,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.99	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,815.91	TOTAL SALES	1,907.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4060/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366185013508

LOPEZ,FERNANDO
Premise Address : 300 APT 10 LOPEZ APTS,BK SAN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-548-2	3668620000-1	07/11/2016	JUNE/2016	1,907.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3668620001

BC21/109.0/4060/0/10/06-28-2016/4

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427125319384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472456

42786200008

Date : 06-28-2016

BC21/109.0/4170/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278620000-8

Collection Ref. Code : 1807-33-047-8

Customer Information----------

Name : MASCARINAS,RICARDO

Premise Address : 437B B ARANAS ST EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	557774 GS6	Pole No	:	0498605
Serial No	:	26356818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4297
Period From	:	05-27-2016	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

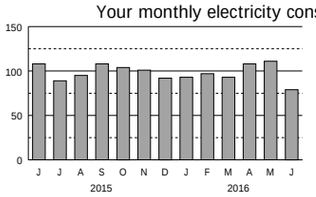
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 84.20
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.47
CURRENT BILL - JUNE 2016		733.27
TOTAL AMOUNT DUE		732.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.27		
Less : VAT	53.05		
Amount Net of VAT	680.22		
Less: BIR 2306	22.41		
BIR 2307	12.85	VATable Sales	680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.96	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	698.01	TOTAL SALES	733.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4170/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427125319384

MASCARINAS,RICARDO
Premise Address : 437B B ARANAS ST EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-047-8	4278620000-8	07/11/2016	JUNE/2016	732.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42786200008

BC21/109.0/4170/0/10/06-28-2016/4

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810937751395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462530

81033911611

Date : 06-28-2016

BC21/109.0/4290/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103391161-1

Collection Ref. Code : 1855-27-899-5

Customer Information----------

Name : KABAJAR,MARK ANTHONY LOPEZ

Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	MTR1033877	Pole No	:	0498605
Serial No	:	121759947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2810
Period From	:	05-27-2016	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	888	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

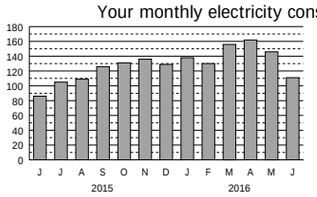
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,164.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4290/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810937751395

KABAJAR,MARK ANTHONY LOPEZ

Premise Address : 13-4-D B ARANAS EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-899-5	8103391161-1	07/11/2016	JUNE/2016	1,164.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81033911611

BC21/109.0/4290/0/10/06-28-2016/4

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817361021640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465996

81786200006

Date : 06-28-2016

BC21/109.0/4340/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178620000-6

Collection Ref. Code : 1807-32-998-4

Customer Information----------

Name : RABOR,EPIFANIA -APTD

Premise Address : 430-D B ARANAS EXT,BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	172513DS6	Pole No	:	0498605
Serial No	:	10072448	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	76148
Period From	:	05-27-2016	Prev Rdg	:	75989
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

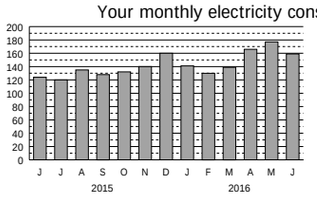
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.40
CURRENT BILL - JUNE 2016		1,667.02
TOTAL AMOUNT DUE		1,666.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	119.70		
Amount Net of VAT	1,547.32		
Less: BIR 2306	50.49		
BIR 2307	29.43	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.40	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,587.10	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4340/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817361021640

RABOR,EPIFANIA -APTD

Premise Address : 430-D B ARANAS EXT,BK SN NICOLAS ELEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-998-4	8178620000-6	07/11/2016	JUNE/2016	1,666.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81786200006

BC21/109.0/4340/0/10/06-28-2016/4

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117120192336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466191

11786200003

Date : 06-28-2016

BC21/109.0/4490/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178620000-3

Collection Ref. Code : 1807-32-968-2

Customer Information----------

Name : LLANOS,VERONICA

Premise Address : 135-5 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1030030	Pole No	:	0498605
Serial No	:	121521019	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21742
Period From	:	05-27-2016	Prev Rdg	:	20955
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

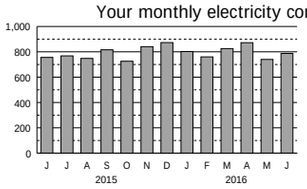
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,003.31
Transmission Charge	0.3048/kWh	239.88
System Loss Charge	0.8231/kWh	647.78
Sub-Total		4,890.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		54.07
Value Added Tax		
Generation		258.99
Transmission		6.12
System Loss		40.19
Distribution		270.82
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,019.05
CURRENT BILL - JUNE 2016		8,228.88
TOTAL AMOUNT DUE		8,227.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 7,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,228.88		
Less : VAT	590.05		
Amount Net of VAT	7,638.83		
Less: BIR 2306	248.92		
BIR 2307	145.28	VATable Sales	7,638.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,244.63	VAT Zero Rated Sales	0.00
Add : VAT	590.05	VAT Amount	590.05
TOTAL AMOUNT DUE	7,834.68	TOTAL SALES	8,228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4490/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117120192336

LLANOS,VERONICA
Premise Address : 135-5 B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-968-2	1178620000-3	07/11/2016	JUNE/2016	8,227.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11786200003

BC21/109.0/4490/0/10/06-28-2016/4

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278731942354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462536

27846200007

Date : 06-28-2016

BC21/217.0/450/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784620000-7

Collection Ref. Code : 1837-71-380-4

Customer Information----------

Name : MIRANDA,RESTITUTO S

Premise Address : B ARANAS EXT # 322

TIN :

Metering Information----------

Meter No	:	515610 GS6	Pole No	:	0437151
Serial No	:	93480896	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6989
Period From	:	05-27-2016	Prev Rdg	:	6896
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

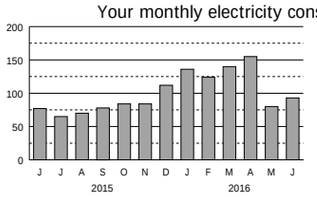
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Sub-Total		- 42.45
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.24
CURRENT BILL - JUNE 2016		922.87
TOTAL AMOUNT DUE		922.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.87		
Less : VAT	65.89		
Amount Net of VAT	856.98		
Less: BIR 2306	27.82		
BIR 2307	16.25	VATable Sales	856.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.91	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	878.80	TOTAL SALES	922.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/450/0/10/06-28-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278731942354

MIRANDA,RESTITUTO S

Premise Address : B ARANAS EXT # 322

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-380-4	2784620000-7	07/11/2016	JUNE/2016	922.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27846200007

BC21/217.0/450/0/10/06-28-2016/4

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105291952899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473907

Date : 06-29-2016

10551300006

BC04/557.4/2662/0910072/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055130000-6

Collection Ref. Code : 1829-70-296-3

Customer Information----------

Name : VILLASENCIO,CECILIA C

Premise Address : NAZARETH,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051246	Pole No	:	0910072
Serial No	:	121452305	Multiplier	:	1
Period To	:	10-16-2015	Pres Rdg	:	3111
Period From	:	10-07-2015	Prev Rdg	:	3111
No of Days	:	9	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

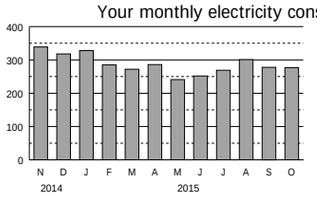
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.50000/month	1.50
Sub-Total		1.50
Others		
Surcharge	0.02 of 12,957.50	259.15
Sub-Total		259.15
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Distribution		0.18
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		32.73
CURRENT BILL - OCTOBER 2015		293.38
Advance Payment/Credit Adjustments		- 432.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 507.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.38		
Less : VAT	31.43		
Amount Net of VAT	261.95		
Less: BIR 2306	13.10		
BIR 2307	5.24	VATable Sales	261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.61	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	275.04	TOTAL SALES	293.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.4/2662/0/32/06-29-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105291952899

VILLASENCIO,CECILIA C

Premise Address : NAZARETH,TUNGKOP, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-296-3	1055130000-6	07/12/2016	OCTOBER/2015	- 507.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10551300006

BC04/557.4/2662/0/32/06-29-2016/46

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834519591178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473783

83422108627

Date : 06-29-2016

BC18/4.0/1780/0134634/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342210862-7

Collection Ref. Code : 1849-82-917-9

Customer Information----------

Name : CAUDOR,RHOMEL VILLACASTIN

Premise Address : CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENA,CAMPUTHAW

TIN :

Metering Information----------

Period To	:	06-24-2016	Pres Rdg	:	
Period From	:	05-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	53.00	Registered	:	
Conn Load	:	4301	Billed kWh	:	1643

Additional Metering Information ----------

Meter No	:	MTR1153174	Pole No	:	0134634
Serial No	:	133484748	Multiplier	:	1
Period To	:	06-24-2016	Pres Reading	:	521
Period From	:	06-14-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	518
Meter No	:	368116 GS6	Pole No	:	0134634
Serial No	:	02106626	Multiplier	:	1
Period To	:	06-14-2016	Pres Reading	:	9749
Period From	:	05-24-2016	Prev Reading	:	8624
No of Days	:	21	Consumption	:	1125

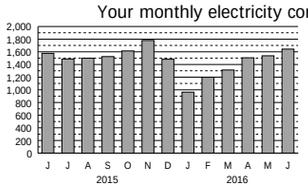
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,357.61
Transmission Charge	0.6656/kWh	1,093.58
System Loss Charge	0.8149/kWh	1,338.88
Sub-Total		10,790.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,876.24
Supply Charge	0.4118/kWh	676.59
Metering Charge	0.6989/kWh	1,148.29
	5.00/month	5.00
Sub-Total		4,706.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	129.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 16,943.50	338.87
Sub-Total		468.33
Government Charges		
Franchise Tax - Local		119.73
Value Added Tax		
Generation		540.67
Transmission		27.91
System Loss		80.62
Distribution		564.73
Others		70.57
Universal Charge		
Missionary Electrification	0.1561/kWh	256.47
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.73
Sub-Total		2,186.95
CURRENT BILL - JUNE 2016		18,151.47
TOTAL AMOUNT DUE		18,151.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 16,943.59

Your monthly electricity consumption chart



Avg Monthly Usage : 1,471.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,151.47		
Less : VAT	1,284.50		
Amount Net of VAT	16,866.97		
Less: BIR 2306	548.55		
BIR 2307	321.69	VATable Sales	16,866.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,996.73	VAT Zero Rated Sales	0.00
Add : VAT	1,284.50	VAT Amount	1,284.50
TOTAL AMOUNT DUE	17,281.23	TOTAL SALES	18,151.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1780/0/10/06-29-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834519591178

CAUDOR,RHOMEL VILLACASTIN

Premise Address : CENTURY PLAZA COMMERCIAL COMPLEX,JUANA OSMENA,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-917-9	8342210862-7	07/12/2016	JUNE/2016	18,151.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83422108627

BC18/4.0/1780/0/10/06-29-2016/46

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808309243981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474015

80821502962

Date : 06-29-2016

BC18/4.0/1786/0134634/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082150296-2

Collection Ref. Code : 1859-34-839-4

Customer Information----------

Name : VILLASANTE,ROEL CANUA

Premise Address : GROUND FLR. CENTURY PLAZA,COMMERCIAL COMPLEX JUANA OSMENA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010828	Pole No	:	0134634
Serial No	:	121576032	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	77
Period From	:	05-24-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

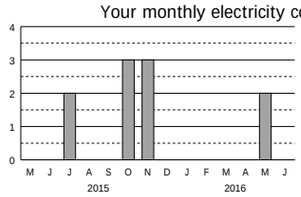
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,408.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3,402.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/1786/0/10/06-29-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808309243981

VILLASANTE,ROEL CANUA
Premise Address : GROUND FLR. CENTURY PLAZA,COMMERCIAL COMPLEX JUANA OSMENA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-839-4	8082150296-2	07/12/2016	JUNE/2016	- 3,402.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80821502962

BC18/4.0/1786/0/10/06-29-2016/46

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429189285687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472617

42900100001

Date : 06-28-2016

BC21/15.0/190/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290010000-1

Collection Ref. Code : 1825-39-281-1

Customer Information----------

Name : CRUZ,JULIO P DELA

Premise Address : ZAMORA ST

TIN :

Metering Information----------

Meter No	:	262555GS6	Pole No	:	0348786
Serial No	:	48623435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16585
Period From	:	05-27-2016	Prev Rdg	:	16534
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

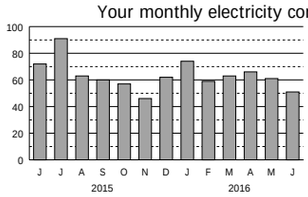
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		380.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/190/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429189285687

CRUZ,JULIO P DELA

Premise Address : ZAMORA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-281-1	4290010000-1	07/11/2016	JUNE/2016	380.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42900100001

BC21/15.0/190/0/10/06-28-2016/46

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345808601928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463335

34539000009

Date : 06-28-2016

BC21/15.0/220/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453900000-9

Collection Ref. Code : 1805-38-263-2

Customer Information----------

Name : MINGSON MINING INDUSTRIE

Premise Address : P ZAMORA ST.

TIN :

Metering Information----------

Meter No	:	343683GS6	Pole No	:	0348786
Serial No	:	48244045	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	86495
Period From	:	05-27-2016	Prev Rdg	:	85507
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	9056	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

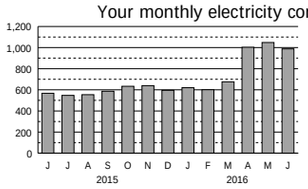
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,025.76
Transmission Charge	0.6656/kWh	657.61
System Loss Charge	0.8149/kWh	805.12
Sub-Total		6,488.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		70.49
Value Added Tax		
Generation		325.13
Transmission		16.78
System Loss		48.48
Distribution		339.84
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,289.19
CURRENT BILL - JUNE 2016		10,687.50
TOTAL AMOUNT DUE		10,687.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 11,540.53

Your monthly electricity consumption chart



Avg Monthly Usage : 697.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,687.50		
Less : VAT	748.03		
Amount Net of VAT	9,939.47		
Less: BIR 2306	319.70		
BIR 2307	189.38	VATable Sales	9,939.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,430.39	VAT Zero Rated Sales	0.00
Add : VAT	748.03	VAT Amount	748.03
TOTAL AMOUNT DUE	10,178.42	TOTAL SALES	10,687.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/220/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345808601928

MINGSON MINING INDUSTRIE

Premise Address : P ZAMORA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-263-2	3453900000-9	07/11/2016	JUNE/2016	10,687.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34539000009

BC21/15.0/220/0/10/06-28-2016/46

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118399258061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466732

11859000009

Date : 06-28-2016

BC21/15.0/280/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185900000-9

Collection Ref. Code : 1805-89-890-6

Customer Information----------

Name : MENDAROS,ROSITA A

Premise Address : P BURGOS ST,BSDE CATHEDRAL CHURCH,VISAYAN COMM DEV CO

TIN :

Metering Information----------

Meter No	:	MTR1096532	Pole No	:	0390864
Serial No	:	129121845	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20561
Period From	:	05-27-2016	Prev Rdg	:	19198
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	340	Billed kWh	:	1363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

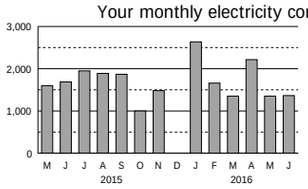
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,933.31
Transmission Charge	0.6656/kWh	907.21
System Loss Charge	0.8149/kWh	1,110.71
Sub-Total		8,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		97.23
Value Added Tax		
Generation		448.53
Transmission		23.15
System Loss		66.86
Distribution		468.59
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,778.26
CURRENT BILL - JUNE 2016		14,741.84
TOTAL AMOUNT DUE		14,741.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 14,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,695.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,741.84		
Less : VAT	1,031.69		
Amount Net of VAT	13,710.15		
Less: BIR 2306	440.92		
BIR 2307	261.22	VATable Sales	13,710.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,008.01	VAT Zero Rated Sales	0.00
Add : VAT	1,031.69	VAT Amount	1,031.69
TOTAL AMOUNT DUE	14,039.70	TOTAL SALES	14,741.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/280/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118399258061

MENDAROS,ROSITA A

Premise Address : P BURGOS ST,BSDE CATHEDRAL CHURCH,VISAYAN COMM DEV CO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-890-6	1185900000-9	07/11/2016	JUNE/2016	14,741.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11859000009

BC21/15.0/280/0/10/06-28-2016/46

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099644024788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470679

09960100007

Date : 06-28-2016

BC21/15.0/360/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996010000-7

Collection Ref. Code : 1837-25-038-3

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M5

Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1006755	Pole No	:	0385411
Serial No	:	121520781	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6892
Period From	:	05-27-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	680	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

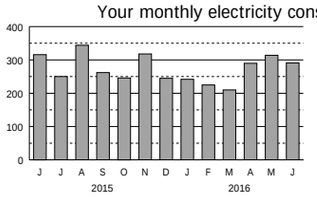
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.6656/kWh	193.69
System Loss Charge	0.8149/kWh	237.14
Sub-Total		1,911.09
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.93
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		95.77
Transmission		4.94
System Loss		14.28
Distribution		100.52
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		380.18
CURRENT BILL - JUNE 2016		3,151.83
TOTAL AMOUNT DUE		3,151.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.83		
Less : VAT	220.76		
Amount Net of VAT	2,931.07		
Less: BIR 2306	94.35		
BIR 2307	55.85	VATable Sales	2,931.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.87	VAT Zero Rated Sales	0.00
Add : VAT	220.76	VAT Amount	220.76
TOTAL AMOUNT DUE	3,001.63	TOTAL SALES	3,151.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/360/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099644024788

CARDINAL ROSALES PAST'L CTR M5
Premise Address : PATRIA DE CEBU BLDG (TM),LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-038-3	0996010000-7	07/11/2016	JUNE/2016	3,151.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09960100007

BC21/15.0/360/0/10/06-28-2016/46

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808194408730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461420

80859000004

Date : 06-28-2016

BC21/15.0/400/0385425/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085900000-4

Collection Ref. Code : 1805-89-647-4

Customer Information----------

Name : OUR LADY OF LOURDES

Premise Address : SOCIAL MEDICAL CNTR

TIN :

Metering Information----------

Meter No	:	476504GS6	Pole No	:	0385425
Serial No	:	70954973	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47705
Period From	:	05-27-2016	Prev Rdg	:	46902
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	0	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

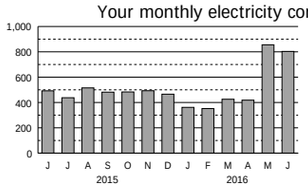
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,084.70
Transmission Charge	0.3048/kWh	244.75
System Loss Charge	0.8231/kWh	660.95
Sub-Total		4,990.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		55.17
Value Added Tax		
Generation		264.24
Transmission		6.24
System Loss		41.00
Distribution		276.32
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,039.73
CURRENT BILL - JUNE 2016		8,396.04
TOTAL AMOUNT DUE		8,396.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 9,061.78

Your monthly electricity consumption chart



Avg Monthly Usage : 506.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,396.04		
Less : VAT	602.01		
Amount Net of VAT	7,794.03		
Less: BIR 2306	253.95		
BIR 2307	148.23	VATable Sales	7,794.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.85	VAT Zero Rated Sales	0.00
Add : VAT	602.01	VAT Amount	602.01
TOTAL AMOUNT DUE	7,993.86	TOTAL SALES	8,396.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/400/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808194408730

OUR LADY OF LOURDES

Premise Address : SOCIAL MEDICAL CNTR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-647-4	8085900000-4	07/11/2016	JUNE/2016	8,396.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80859000004

BC21/15.0/400/0/10/06-28-2016/46

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432102614675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472744

43279000004

Date : 06-28-2016

BC21/15.0/421/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327900000-4

Collection Ref. Code : 1821-46-269-6

Customer Information----------

Name : TAN,NELLY

Premise Address : 247 LEGASPI ST

TIN :

Metering Information----------

Meter No	:	420024GS6	Pole No	:	0390731
Serial No	:	65759441	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58863
Period From	:	05-27-2016	Prev Rdg	:	58701
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	60	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

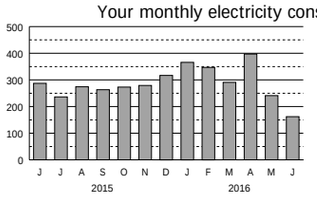
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.28
CURRENT BILL - JUNE 2016		1,698.36
TOTAL AMOUNT DUE		1,698.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,558.28

Your monthly electricity consumption chart



Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.36		
Less : VAT	121.93		
Amount Net of VAT	1,576.43		
Less: BIR 2306	51.43		
BIR 2307	29.98	VATable Sales	1,576.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.02	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,616.95	TOTAL SALES	1,698.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/421/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432102614675

TAN,NELLY

Premise Address : 247 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-269-6	4327900000-4	07/11/2016	JUNE/2016	1,698.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43279000004

BC21/15.0/421/0/10/06-28-2016/46

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269912829147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458408

26970100009

Date : 06-28-2016

BC21/15.0/500/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697010000-9

Collection Ref. Code : 1841-58-473-8

Customer Information----------

Name : GO,PATRICK HENRY C

Premise Address : CORNER LAPU-LAPU AND LEGASPI ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507342 GS6	Pole No	:	0385411
Serial No	:	65227629	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13081
Period From	:	05-27-2016	Prev Rdg	:	12756
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	200	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

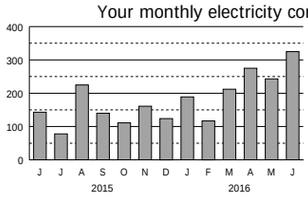
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.6656/kWh	216.32
System Loss Charge	0.8149/kWh	264.84
Sub-Total		2,134.37
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		106.95
Transmission		5.52
System Loss		15.95
Distribution		112.19
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		424.51
CURRENT BILL - JUNE 2016		3,519.42
TOTAL AMOUNT DUE		3,519.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,622.12

Your monthly electricity consumption chart



Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.42		
Less : VAT	246.47		
Amount Net of VAT	3,272.95		
Less: BIR 2306	105.33		
BIR 2307	62.36	VATable Sales	3,272.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.26	VAT Zero Rated Sales	0.00
Add : VAT	246.47	VAT Amount	246.47
TOTAL AMOUNT DUE	3,351.73	TOTAL SALES	3,519.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/500/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269912829147

GO,PATRICK HENRY C

Premise Address : CORNER LAPU-LAPU AND LEGASPI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-473-8	2697010000-9	07/11/2016	JUNE/2016	3,519.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26970100009

BC21/15.0/500/0/10/06-28-2016/46

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427845085860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472431

42760100000

Date : 06-28-2016

BC21/15.0/620/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276010000-0

Collection Ref. Code : 1827-92-131-5

Customer Information----------

Name : GO,FRANCISCA M

Premise Address : JUAN LUNA ST

TIN :

Metering Information----------

Meter No	:	531193 GS6	Pole No	:	1097506
Serial No	:	78075512	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

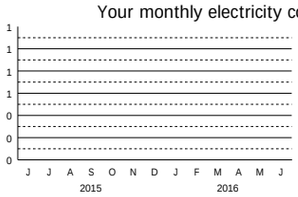
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 91.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 6, 2012 - 5.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/620/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427845085860

GO,FRANCISCA M
Premise Address : JUAN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-131-5	4276010000-0	07/11/2016	JUNE/2016	- 91.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42760100000

BC21/15.0/620/0/10/06-28-2016/46

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593108096137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59379000009

1005469979
Date : 06-28-2016
BC21/15.0/750/1097506/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937900000-9
Collection Ref. Code : 1821-75-650-9

Customer Information----------
Name : PEOPLE'S TRANS-EAST ASIA INS
Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.
TIN :

Metering Information----------

Meter No	:	531201 GS6	Pole No	:	1097506
Serial No	:	63073047	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

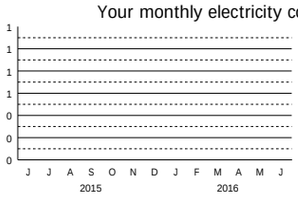
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,485.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3,480.21

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - MARCH 6, 2012 - 5.76

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/750/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593108096137

PEOPLE'S TRANS-EAST ASIA INS
Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-650-9	5937900000-9	07/11/2016	JUNE/2016	- 3,480.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59379000009

BC21/15.0/750/0/10/06-28-2016/46

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945005037491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463522

94539000003

Date : 06-28-2016

BC21/15.0/790/0385544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453900000-3

Collection Ref. Code : 1805-38-410-4

Customer Information----------

Name : PRIMEX TRADE SALES INC (M2)

Premise Address : VISAYAS REG OFF,BSDE KER & CO.,C/O PRIMEX TRADE SALES

TIN : 000-077-652-000

Metering Information----------

Meter No	:	MTR1014984	Pole No	:	0385544
Serial No	:	121569699	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9604
Period From	:	05-27-2016	Prev Rdg	:	9281
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	2892	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

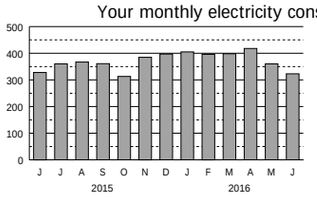
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.6656/kWh	214.99
System Loss Charge	0.8149/kWh	263.21
Sub-Total		2,121.24
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		105.19
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		106.29
Transmission		5.49
System Loss		15.85
Distribution		111.50
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		432.14
CURRENT BILL - JUNE 2016		3,587.76
TOTAL AMOUNT DUE		3,587.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 3,986.83

Your monthly electricity consumption chart



Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.76		
Less : VAT	254.59		
Amount Net of VAT	3,333.17		
Less: BIR 2306	108.70		
BIR 2307	63.59	VATable Sales	3,333.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.88	VAT Zero Rated Sales	0.00
Add : VAT	254.59	VAT Amount	254.59
TOTAL AMOUNT DUE	3,415.47	TOTAL SALES	3,587.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/790/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945005037491

PRIMEX TRADE SALES INC (M2)

Premise Address : VISAYAS REG OFF,BSDE KER & CO.,C/O PRIMEX TRADE SALES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-410-4	9453900000-3	07/11/2016	JUNE/2016	3,587.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94539000003

BC21/15.0/790/0/10/06-28-2016/46

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281668370301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464030

28170100003

Date : 06-28-2016

BC21/15.0/830/0390703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817010000-3

Collection Ref. Code : 1837-43-953-2

Customer Information----------

Name : ACCORD BANK

Premise Address : OSMENA BLVD,GORORDO BLDG,C/O COLON DEV. CORP.

TIN :

Metering Information----------

Meter No	:	987 EGS6	Pole No	:	0390703
Serial No	:	09854356	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15497
Period From	:	05-27-2016	Prev Rdg	:	15081
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	5818	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

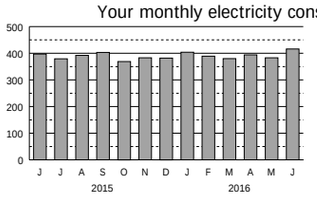
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.6656/kWh	276.89
System Loss Charge	0.8149/kWh	339.00
Sub-Total		2,732.00
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		136.90
Transmission		7.07
System Loss		20.40
Distribution		143.44
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		543.19
CURRENT BILL - JUNE 2016		4,503.27
TOTAL AMOUNT DUE		4,503.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.27		
Less : VAT	315.31		
Amount Net of VAT	4,187.96		
Less: BIR 2306	134.77		
BIR 2307	79.80	VATable Sales	4,187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.39	VAT Zero Rated Sales	0.00
Add : VAT	315.31	VAT Amount	315.31
TOTAL AMOUNT DUE	4,288.70	TOTAL SALES	4,503.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/830/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281668370301

ACCORD BANK

Premise Address : OSMENA BLVD,GORORDO BLDG,C/O COLON DEV. CORP.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-953-2	2817010000-3	07/11/2016	JUNE/2016	4,503.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28170100003

BC21/15.0/830/0/10/06-28-2016/46

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825426642808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469997

82589000007

Date : 06-28-2016

BC21/15.0/841/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258900000-7

Collection Ref. Code : 1823-39-815-4

Customer Information----------

Name : BARTIANA,JOSEPHINE A

Premise Address : STALL#11 D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487875GS6	Pole No	:	0390696
Serial No	:	62677952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5197
Period From	:	05-27-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

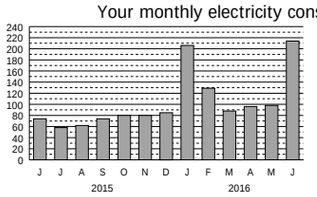
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.57
CURRENT BILL - JUNE 2016		2,241.70
TOTAL AMOUNT DUE		2,241.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.70		
Less : VAT	160.89		
Amount Net of VAT	2,080.81		
Less: BIR 2306	67.88		
BIR 2307	39.58	VATable Sales	2,080.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.35	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,134.24	TOTAL SALES	2,241.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/841/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825426642808

BARTIANA,JOSEPHINE A

Premise Address : STALL#11 D JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-815-4	8258900000-7	07/11/2016	JUNE/2016	2,241.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82589000007

BC21/15.0/841/0/10/06-28-2016/46

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255087933496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467318

25540100002

Date : 06-28-2016

BC21/15.0/890/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554010000-2

Collection Ref. Code : 1827-44-557-2

Customer Information----------

Name : OSMENA ESPERANZA INC M8

Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 001-006-578-000

Metering Information----------

Meter No	:	MTR1036191	Pole No	:	0390696
Serial No	:	125285024	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	557
Period From	:	05-27-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	3650	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

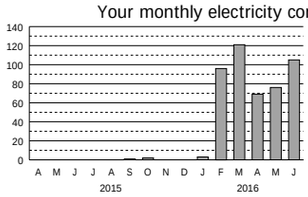
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.6656/kWh	69.89
System Loss Charge	0.8149/kWh	85.56
Sub-Total		689.56
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.56
Transmission		1.79
System Loss		5.16
Distribution		36.65
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.59
CURRENT BILL - JUNE 2016		1,140.85
TOTAL AMOUNT DUE		1,140.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 2,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.85		
Less : VAT	80.05		
Amount Net of VAT	1,060.80		
Less: BIR 2306	34.21		
BIR 2307	20.22	VATable Sales	1,060.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.37	VAT Zero Rated Sales	0.00
Add : VAT	80.05	VAT Amount	80.05
TOTAL AMOUNT DUE	1,086.42	TOTAL SALES	1,140.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/890/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255087933496

OSMENA ESPERANZA INC M8

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-557-2	2554010000-2	07/11/2016	JUNE/2016	1,140.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25540100002

BC21/15.0/890/0/10/06-28-2016/46

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755620577141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467580

75540100007

Date : 06-28-2016

BC21/15.0/940/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554010000-7

Collection Ref. Code : 1827-44-572-6

Customer Information----------

Name : OSMENA ESPERANZA INC M13

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531529 GS6	Pole No	:	0390696
Serial No	:	76872594	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6529
Period From	:	05-27-2016	Prev Rdg	:	6027
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	420	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

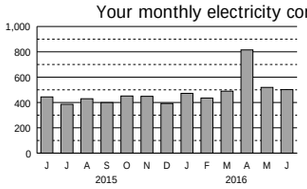
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,553.57
Transmission Charge	0.6656/kWh	334.13
System Loss Charge	0.8149/kWh	409.08
Sub-Total		3,296.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		165.20
Transmission		8.53
System Loss		24.63
Distribution		172.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		655.36
CURRENT BILL - JUNE 2016		5,433.07
TOTAL AMOUNT DUE		5,433.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 5,593.91

Your monthly electricity consumption chart



Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.07		
Less : VAT	380.37		
Amount Net of VAT	5,052.70		
Less: BIR 2306	162.57		
BIR 2307	96.27	VATable Sales	5,052.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,793.86	VAT Zero Rated Sales	0.00
Add : VAT	380.37	VAT Amount	380.37
TOTAL AMOUNT DUE	5,174.23	TOTAL SALES	5,433.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/940/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755620577141

OSMENA ESPERANZA INC M13

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-572-6	7554010000-7	07/11/2016	JUNE/2016	5,433.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75540100007

BC21/15.0/940/0/10/06-28-2016/46

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365796827597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36540100009

1005471339

Date : 06-28-2016

BC21/15.0/980/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654010000-9

Collection Ref. Code : 1827-44-596-3

Customer Information----------

Name : OSMENA ESPERANZA INC M19

Premise Address : OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	MTR1007155	Pole No	:	0390696
Serial No	:	121520274	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26
Period From	:	05-27-2016	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

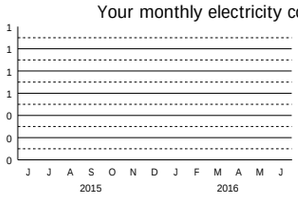
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 589.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		15.88
TOTAL AMOUNT DUE		- 568.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/980/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365796827597

OSMENA ESPERANZA INC M19
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-596-3	3654010000-9	07/11/2016	JUNE/2016	- 568.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36540100009

BC21/15.0/980/0/10/06-28-2016/46

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575592488390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57540100005

BILLING STATEMENT

1005460947

Date : 06-28-2016

BC21/15.0/1030/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754010000-5

Collection Ref. Code : 1827-46-062-8

Customer Information----------

Name : OSMENA ESPERANZA INC M24

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060567	Pole No	:	0390696
Serial No	:	125291423	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	520	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

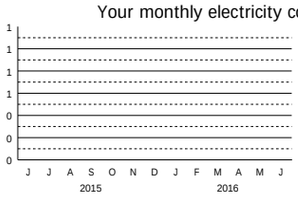
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,804.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		9.56
TOTAL AMOUNT DUE		- 2,788.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 7, 2013 - 8.30

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1030/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575592488390

OSMENA ESPERANZA INC M24

Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-062-8	5754010000-5	07/11/2016	JUNE/2016	- 2,788.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57540100005

BC21/15.0/1030/0/10/06-28-2016/46

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945931879181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463437

94540100008

Date : 06-28-2016

BC21/15.0/1070/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454010000-8

Collection Ref. Code : 1827-44-548-3

Customer Information----------

Name : OSMENA ESPERANZA INC M5

Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 000-453-374-000

Metering Information----------

Meter No	:	MTR1047939	Pole No	:	0390696
Serial No	:	14754947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14639
Period From	:	05-27-2016	Prev Rdg	:	13830
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	140	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

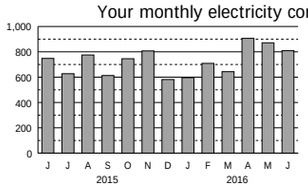
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,115.22
Transmission Charge	0.3048/kWh	246.58
System Loss Charge	0.8231/kWh	665.89
Sub-Total		5,027.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		55.58
Value Added Tax		
Generation		266.24
Transmission		6.29
System Loss		41.32
Distribution		278.38
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,047.54
CURRENT BILL - JUNE 2016		8,458.78
TOTAL AMOUNT DUE		8,458.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 9,231.24

Your monthly electricity consumption chart



Avg Monthly Usage : 725.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,458.78		
Less : VAT	606.55		
Amount Net of VAT	7,852.23		
Less: BIR 2306	255.88		
BIR 2307	149.34	VATable Sales	7,852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,447.01	VAT Zero Rated Sales	0.00
Add : VAT	606.55	VAT Amount	606.55
TOTAL AMOUNT DUE	8,053.56	TOTAL SALES	8,458.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1070/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945931879181

OSMENA ESPERANZA INC M5

Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-548-3	9454010000-8	07/11/2016	JUNE/2016	8,458.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94540100008

BC21/15.0/1070/0/10/06-28-2016/46

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055666737588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05540100004

1005468199
Date : 06-28-2016
BC21/15.0/1080/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554010000-4
Collection Ref. Code : 1827-44-551-3

Customer Information----------
Name : OSMENA ESPERANZA INC M6
Premise Address : OSMENA BLVD COR JAKOSALE

TIN : 000-453-374-000

Metering Information----------

Meter No	:	MTR1047944	Pole No	:	0390696
Serial No	:	14754940	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25368
Period From	:	05-27-2016	Prev Rdg	:	24104
No of Days	:	31	Diff Rdg	:	1264
Avg kWh/day	:	40.77	Registered	:	1264
Conn Load	:	8980	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

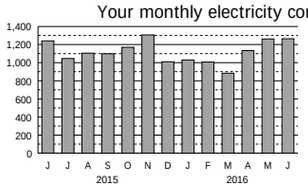
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,429.72
Transmission Charge	0.6656/kWh	841.32
System Loss Charge	0.8149/kWh	1,030.03
Sub-Total		8,301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		99.60
Government Charges		
Franchise Tax - Local		90.17
Value Added Tax		
Generation		415.95
Transmission		21.47
System Loss		62.03
Distribution		434.60
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,649.16
CURRENT BILL - JUNE 2016		13,671.52
TOTAL AMOUNT DUE		13,671.52

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 6, 2016 - 13,594.11

Your monthly electricity consumption chart



Avg Monthly Usage : 1,120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,671.52		
Less : VAT	956.82		
Amount Net of VAT	12,714.70		
Less: BIR 2306	408.92		
BIR 2307	242.25	VATable Sales	12,714.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,063.53	VAT Zero Rated Sales	0.00
Add : VAT	956.82	VAT Amount	956.82
TOTAL AMOUNT DUE	13,020.35	TOTAL SALES	13,671.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1080/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055666737588

OSMENA ESPERANZA INC M6
Premise Address : OSMENA BLVD COR JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-551-3	0554010000-4	07/11/2016	JUNE/2016	13,671.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05540100004

BC21/15.0/1080/0/10/06-28-2016/46

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045012586539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463108

04539000002

Date : 06-28-2016

BC21/15.0/1210/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453900000-2

Collection Ref. Code : 1805-38-194-6

Customer Information----------

Name : GO,GARMENCITA YU-M2

Premise Address : JUAN LUNA,C/O CEBU BROADWAY,ENTERTAINMENT CENTER

TIN :

Metering Information----------

Meter No	:	420079GS6	Pole No	:	0384244
Serial No	:	74911916	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48952
Period From	:	05-27-2016	Prev Rdg	:	48842
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	930	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

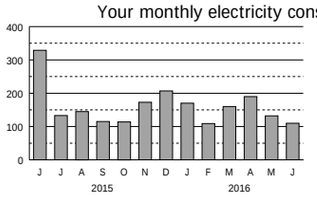
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.11
CURRENT BILL - JUNE 2016		1,194.94
TOTAL AMOUNT DUE		1,194.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,426.92

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.94		
Less : VAT	83.82		
Amount Net of VAT	1,111.12		
Less: BIR 2306	35.82		
BIR 2307	21.17	VATable Sales	1,111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.13	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,137.95	TOTAL SALES	1,194.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1210/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045012586539

GO,GARMENCITA YU-M2

Premise Address : JUAN LUNA,C/O CEBU BROADWAY,ENTERTAINMENT CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-194-6	0453900000-2	07/11/2016	JUNE/2016	1,194.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04539000002

BC21/15.0/1210/0/10/06-28-2016/46

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535212243617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458647

53539000009

Date : 06-28-2016

BC21/15.0/1260/0413680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353900000-9

Collection Ref. Code : 1805-38-146-6

Customer Information----------

Name : TAN,MARINA

Premise Address : COR J LUNA & PLARIDEL

TIN :

Metering Information----------

Meter No	:	278119GS6	Pole No	:	0413680
Serial No	:	47852829	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45315
Period From	:	05-27-2016	Prev Rdg	:	44930
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

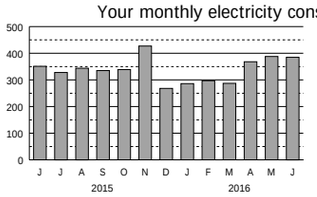
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		498.86
CURRENT BILL - JUNE 2016		4,028.46
TOTAL AMOUNT DUE		4,028.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4,203.97

Your monthly electricity consumption chart



Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.46		
Less : VAT	288.98		
Amount Net of VAT	3,739.48		
Less: BIR 2306	121.92		
BIR 2307	71.12	VATable Sales	3,739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.44	VAT Zero Rated Sales	0.00
Add : VAT	288.98	VAT Amount	288.98
TOTAL AMOUNT DUE	3,835.42	TOTAL SALES	4,028.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1260/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535212243617

TAN,MARINA

Premise Address : COR J LUNA & PLARIDEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-146-6	5353900000-9	07/11/2016	JUNE/2016	4,028.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53539000009

BC21/15.0/1260/0/10/06-28-2016/46

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272086798248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459404

27230100003

Date : 06-28-2016

BC21/15.0/1320/0404875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723010000-3

Collection Ref. Code : 1825-99-362-9

Customer Information----------

Name : GUMERA,JOSE E

Premise Address : 2ND FLR TRADERS ROYAL,BANK BLDG PLADIREL ST

TIN : 082-000-498-000

Metering Information----------

Meter No	:	MTR1075755	Pole No	:	0404875
Serial No	:	40013775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16096
Period From	:	05-27-2016	Prev Rdg	:	12209
No of Days	:	31	Diff Rdg	:	3887
Avg kWh/day	:	125.39	Registered	:	3887
Conn Load	:	2850	Billed kWh	:	3887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

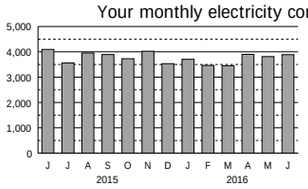
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,772.39
Transmission Charge	0.6656/kWh	2,587.19
System Loss Charge	0.8149/kWh	3,167.52
Sub-Total		25,527.10
Distribution Charges		
Distribution Charge	1.7506/kWh	6,804.58
Supply Charge	0.4118/kWh	1,600.67
Metering Charge	0.6989/kWh	2,716.62
	5.00/month	5.00
Sub-Total		11,126.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	305.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Surcharge	0.02 of 41,051.00	821.02
Sub-Total		1,127.31
Government Charges		
Franchise Tax - Local		283.36
Value Added Tax		
Generation		1,279.14
Transmission		66.02
System Loss		190.75
Distribution		1,335.22
Others		169.28
Universal Charge		
Missionary Electrification	0.1561/kWh	606.76
Environmental Charge	0.0025/kWh	9.72
NPC Stranded Contract Costs	0.1938/kWh	753.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	481.99
Sub-Total		5,175.54
CURRENT BILL - JUNE 2016		42,956.82
TOTAL AMOUNT DUE		42,956.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 41,051.02

Your monthly electricity consumption chart



Avg Monthly Usage : 3,769.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,956.82		
Less : VAT	3,040.41		
Amount Net of VAT	39,916.41		
Less: BIR 2306	1,298.39		
BIR 2307	761.29	VATable Sales	39,916.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,856.73	VAT Zero Rated Sales	0.00
Add : VAT	3,040.41	VAT Amount	3,040.41
TOTAL AMOUNT DUE	40,897.14	TOTAL SALES	42,956.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1320/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272086798248

GUMERA,JOSE E

Premise Address : 2ND FLR TRADERS ROYAL,BANK BLDG PLADIREL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-362-9	2723010000-3	07/11/2016	JUNE/2016	42,956.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27230100003

BC21/15.0/1320/0/10/06-28-2016/46

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925466865609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92539000007

BILLING STATEMENT

1005473039

Date : 06-28-2016

BC21/15.0/1360/0413435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253900000-7

Collection Ref. Code : 1805-38-110-5

Customer Information----------

Name : CHUA,TENG

Premise Address : JUAN LUNA STREET

TIN :

Metering Information----------

Meter No	:	226768WS6	Pole No	:	0413435
Serial No	:	47064023	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	76338
Period From	:	05-27-2016	Prev Rdg	:	74305
No of Days	:	31	Diff Rdg	:	2033
Avg kWh/day	:	65.58	Registered	:	2033
Conn Load	:	1150	Billed kWh	:	2033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

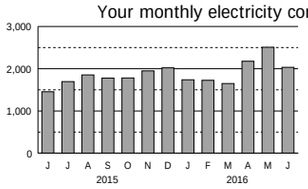
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,341.46
Transmission Charge	0.6656/kWh	1,353.16
System Loss Charge	0.8149/kWh	1,656.69
Sub-Total		13,351.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,558.97
Supply Charge	0.4118/kWh	837.19
Metering Charge	0.6989/kWh	1,420.86
	5.00/month	5.00
Sub-Total		5,822.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	160.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		160.20
Government Charges		
Franchise Tax - Local		145.00
Value Added Tax		
Generation		669.02
Transmission		34.53
System Loss		99.74
Distribution		698.64
Others		36.62
Universal Charge		
Missionary Electrification	0.1561/kWh	317.36
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	394.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.09
Sub-Total		2,652.08
CURRENT BILL - JUNE 2016		21,985.61
TOTAL AMOUNT DUE		21,985.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 26,999.52

Your monthly electricity consumption chart



Avg Monthly Usage : 1,874.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,985.61		
Less : VAT	1,538.55		
Amount Net of VAT	20,447.06		
Less: BIR 2306	657.57		
BIR 2307	389.57	VATable Sales	20,447.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,399.92	VAT Zero Rated Sales	0.00
Add : VAT	1,538.55	VAT Amount	1,538.55
TOTAL AMOUNT DUE	20,938.47	TOTAL SALES	21,985.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1360/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925466865609

CHUA,TENG

Premise Address : JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-110-5	9253900000-7	07/11/2016	JUNE/2016	21,985.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92539000007

BC21/15.0/1360/0/10/06-28-2016/46

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825074344706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469690

82539000008

Date : 06-28-2016

BC21/15.0/1370/0413435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253900000-8

Collection Ref. Code : 1805-38-101-6

Customer Information----------

Name : TAN,ENG

Premise Address : 345 JUAN LUNA STREET

TIN :

Metering Information----------

Meter No	:	MTR1006403	Pole No	:	0413435
Serial No	:	121519428	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18551
Period From	:	05-27-2016	Prev Rdg	:	17611
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	2430	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

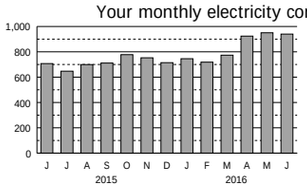
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,781.59
Transmission Charge	0.6656/kWh	625.66
System Loss Charge	0.8149/kWh	766.01
Sub-Total		6,173.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		67.06
Value Added Tax		
Generation		309.34
Transmission		15.97
System Loss		46.13
Distribution		323.35
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,226.60
CURRENT BILL - JUNE 2016		10,168.55
TOTAL AMOUNT DUE		10,167.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 10,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 773.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,168.55		
Less : VAT	711.73		
Amount Net of VAT	9,456.82		
Less: BIR 2306	304.19		
BIR 2307	180.18	VATable Sales	9,456.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,972.45	VAT Zero Rated Sales	0.00
Add : VAT	711.73	VAT Amount	711.73
TOTAL AMOUNT DUE	9,684.18	TOTAL SALES	10,168.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1370/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825074344706

TAN,ENG

Premise Address : 345 JUAN LUNA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-101-6	8253900000-8	07/11/2016	JUNE/2016	10,167.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82539000008

BC21/15.0/1370/0/10/06-28-2016/46

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625218169873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473084

62539000000

Date : 06-28-2016

BC21/15.0/1380/0413421/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253900000-0

Collection Ref. Code : 1805-38-086-9

Customer Information----------

Name : OMEGA,DOLORES

Premise Address : J LUNA ST BSDE

TIN :

Metering Information----------

Meter No	:	MTR1098579	Pole No	:	0413421
Serial No	:	40070135	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	129
Period From	:	05-27-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	130	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

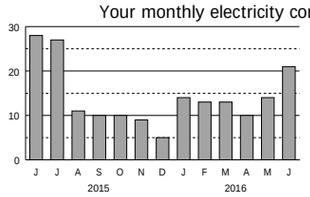
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.6656/kWh	13.98
System Loss Charge	0.8149/kWh	17.11
Sub-Total		137.91
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.65
Surcharge	0.02 of 154.00	3.08
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		6.92
Transmission		0.36
System Loss		1.03
Distribution		7.81
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.43
CURRENT BILL - JUNE 2016		236.16
TOTAL AMOUNT DUE		235.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.16		
Less : VAT	16.87		
Amount Net of VAT	219.29		
Less: BIR 2306	7.21		
BIR 2307	4.19	VATable Sales	219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.89	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	224.76	TOTAL SALES	236.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1380/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625218169873

OMEGA,DOLORES

Premise Address : J LUNA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-086-9	6253900000-0	07/11/2016	JUNE/2016	235.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62539000000 BC21/15.0/1380/0/10/06-28-2016/46 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258260069596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468759

25899000001

Date : 06-28-2016

BC21/15.0/1470/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589900000-1

Collection Ref. Code : 1839-50-146-4

Customer Information----------

Name : ANG ATILLO DEV'T CORP M3

Premise Address : AADC BLDG OSMENA BLVD,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039534	Pole No	:	1451725
Serial No	:	126811750	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1406
Period From	:	05-27-2016	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	280	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

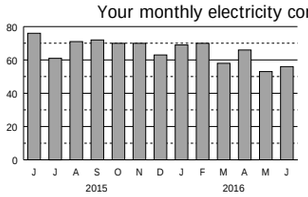
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.6656/kWh	37.27
System Loss Charge	0.8149/kWh	45.63
Sub-Total		367.76
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.42
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		18.41
Transmission		0.96
System Loss		2.75
Distribution		19.83
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		73.66
CURRENT BILL - JUNE 2016		611.07
TOTAL AMOUNT DUE		611.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 593.01

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.07		
Less : VAT	42.96		
Amount Net of VAT	568.11		
Less: BIR 2306	18.36		
BIR 2307	10.83	VATable Sales	568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.92	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	581.88	TOTAL SALES	611.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1470/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258260069596

ANG ATILLO DEV'T CORP M3
Premise Address : AADC BLDG OSMENA BLVD,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-146-4	2589900000-1	07/11/2016	JUNE/2016	611.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25899000001

BC21/15.0/1470/0/10/06-28-2016/46

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861461713417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469855

86170100001

Date : 06-28-2016

BC21/15.0/1560/0831455/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617010000-1

Collection Ref. Code : 1837-41-125-5

Customer Information----------

Name : GO,SUSAN LIM

Premise Address : OSMENA BLVD,NR COR TABO SA BANAY

TIN :

Metering Information----------

Meter No	:	MTR1006843	Pole No	:	0831455
Serial No	:	121518335	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11851
Period From	:	05-27-2016	Prev Rdg	:	11306
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1500	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

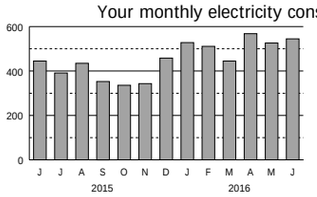
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,772.31
Transmission Charge	0.6656/kWh	362.75
System Loss Charge	0.8149/kWh	444.12
Sub-Total		3,579.18
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		179.34
Transmission		9.25
System Loss		26.74
Distribution		187.73
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		711.41
CURRENT BILL - JUNE 2016		5,897.94
TOTAL AMOUNT DUE		5,897.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5,669.28

Your monthly electricity consumption chart



Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.94		
Less : VAT	412.88		
Amount Net of VAT	5,485.06		
Less: BIR 2306	176.44		
BIR 2307	104.51	VATable Sales	5,485.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,204.11	VAT Zero Rated Sales	0.00
Add : VAT	412.88	VAT Amount	412.88
TOTAL AMOUNT DUE	5,616.99	TOTAL SALES	5,897.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1560/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861461713417

GO,SUSAN LIM

Premise Address : OSMENA BLVD,NR COR TABO SA BANAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-125-5	8617010000-1	07/11/2016	JUNE/2016	5,897.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86170100001

BC21/15.0/1560/0/10/06-28-2016/46

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274661726357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27430100001

1005460697
Date : 06-28-2016
BC21/15.0/1630/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743010000-1
Collection Ref. Code : 1833-60-518-7

Customer Information----------
Name : PALANTIG,ROHAINA M
Premise Address : ULTRA VISTARAMA UNDERPASS LEGASPI ST,STO NINO
TIN :

Metering Information----------

Meter No	:	MTR1039524	Pole No	:	1451696
Serial No	:	126817631	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16155
Period From	:	05-27-2016	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1680	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

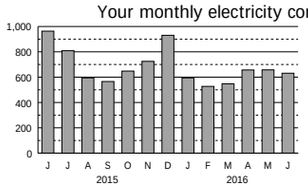
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.6656/kWh	419.99
System Loss Charge	0.8149/kWh	514.20
Sub-Total		4,143.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		207.65
Transmission		10.72
System Loss		30.96
Distribution		217.26
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		823.60
CURRENT BILL - JUNE 2016		6,827.77
TOTAL AMOUNT DUE		6,817.45

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 7,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 680.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.77		
Less : VAT	477.96		
Amount Net of VAT	6,349.81		
Less: BIR 2306	204.27		
BIR 2307	120.98	VATable Sales	6,349.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.56	VAT Zero Rated Sales	0.00
Add : VAT	477.96	VAT Amount	477.96
TOTAL AMOUNT DUE	6,502.52	TOTAL SALES	6,827.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1630/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274661726357

PALANTIG,ROHAINA M
Premise Address : ULTRA VISTARAMA UNDERPASS LEGASPI ST,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-518-7	2743010000-1	07/11/2016	JUNE/2016	6,817.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27430100001

BC21/15.0/1630/0/10/06-28-2016/46

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348958943149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464281

34800100009

Date : 06-28-2016

BC21/15.0/1700/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480010000-9

Collection Ref. Code : 1825-30-584-6

Customer Information----------

Name : ACEBEDO OPTICAL CO INC.

Premise Address : LEGASPI ST. ULTRA VIST.,BLDG.

TIN :

Metering Information----------

Meter No	:	5050ILS33	Pole No	:	0385901
Serial No	:	28454939	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3992
Period From	:	05-27-2016	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	1160	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

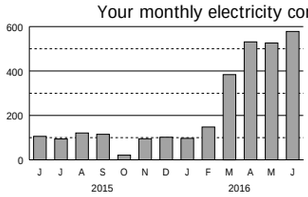
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.6656/kWh	384.72
System Loss Charge	0.8149/kWh	471.01
Sub-Total		3,795.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		41.25
Value Added Tax		
Generation		190.21
Transmission		9.81
System Loss		28.37
Distribution		199.06
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		754.48
CURRENT BILL - JUNE 2016		6,254.76
TOTAL AMOUNT DUE		6,254.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.76		
Less : VAT	437.87		
Amount Net of VAT	5,816.89		
Less: BIR 2306	187.13		
BIR 2307	110.83	VATable Sales	5,816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,518.93	VAT Zero Rated Sales	0.00
Add : VAT	437.87	VAT Amount	437.87
TOTAL AMOUNT DUE	5,956.80	TOTAL SALES	6,254.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1700/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348958943149

ACEBEDO OPTICAL CO INC.
Premise Address : LEGASPI ST. ULTRA VIST.,BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-584-6	3480010000-9	07/11/2016	JUNE/2016	6,254.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34800100009

BC21/15.0/1700/0/10/06-28-2016/46

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162135390937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470469

16259000004

Date : 06-28-2016

BC21/15.0/1760/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625900000-4

Collection Ref. Code : 1831-40-122-3

Customer Information----------

Name : ESPINOSA,RUFINA R

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1039340	Pole No	:	1451696
Serial No	:	126815537	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20625	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

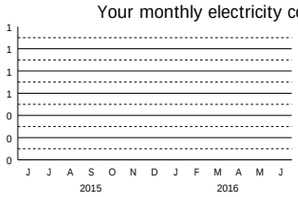
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,068.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 6,062.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - OCTOBER 22, 2010 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1760/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162135390937

ESPINOSA,RUFINA R

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-122-3	1625900000-4	07/11/2016	JUNE/2016	- 6,062.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16259000004

BC21/15.0/1760/0/10/06-28-2016/46

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362288191370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470337

36230100004

Date : 06-28-2016

BC21/15.0/1850/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623010000-4

Collection Ref. Code : 1825-96-932-9

Customer Information----------

Name : ANG,ALMA GEORGINA

Premise Address : COLON ST

TIN : 452-175-911-000

Metering Information----------

Meter No	:	543094 GS6	Pole No	:	0432576
Serial No	:	53292213	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	84262
Period From	:	05-27-2016	Prev Rdg	:	83360
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	1800	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

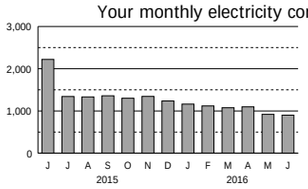
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,588.29
Transmission Charge	0.3048/kWh	274.93
System Loss Charge	0.8231/kWh	742.44
Sub-Total		5,605.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		61.97
Value Added Tax		
Generation		296.83
Transmission		7.02
System Loss		46.07
Distribution		310.31
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,167.89
CURRENT BILL - JUNE 2016		9,430.52
TOTAL AMOUNT DUE		9,429.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 9,754.99

Your monthly electricity consumption chart



Avg Monthly Usage : 1,262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,430.52		
Less : VAT	676.20		
Amount Net of VAT	8,754.32		
Less: BIR 2306	285.25		
BIR 2307	166.49	VATable Sales	8,754.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,302.58	VAT Zero Rated Sales	0.00
Add : VAT	676.20	VAT Amount	676.20
TOTAL AMOUNT DUE	8,978.78	TOTAL SALES	9,430.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1850/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362288191370

ANG,ALMA GEORGINA

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-932-9	3623010000-4	07/11/2016	JUNE/2016	9,429.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36230100004

BC21/15.0/1850/0/10/06-28-2016/46

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112160320088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462963

11210100001

Date : 06-28-2016

BC21/15.0/1851/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121010000-1

Collection Ref. Code : 1845-49-554-3

Customer Information----------

Name : CHAN,DAISY D

Premise Address : LIM CHIN BLDG./ COLON ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476038GS6	Pole No	:	0432576
Serial No	:	72182198	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6274
Period From	:	05-27-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	673	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

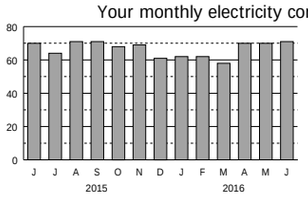
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.24
CURRENT BILL - JUNE 2016		773.27
TOTAL AMOUNT DUE		773.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.27		
Less : VAT	54.31		
Amount Net of VAT	718.96		
Less: BIR 2306	23.20		
BIR 2307	13.70	VATable Sales	718.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.06	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	736.37	TOTAL SALES	773.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1851/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112160320088

CHAN,DAISY D

Premise Address : LIM CHIN BLDG./ COLON ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-554-3	1121010000-1	07/11/2016	JUNE/2016	773.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11210100001

BC21/15.0/1851/0/10/06-28-2016/46

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119281733174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467424

11959000008

Date : 06-28-2016

BC21/15.0/1860/0432576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195900000-8

Collection Ref. Code : 1805-99-425-5

Customer Information----------

Name : LIM CHIN TRADING

Premise Address : COLON OPP VISION

TIN :

Metering Information----------

Meter No	:	465665GS6	Pole No	:	0432576
Serial No	:	61819042	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24288
Period From	:	05-27-2016	Prev Rdg	:	24079
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3160	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

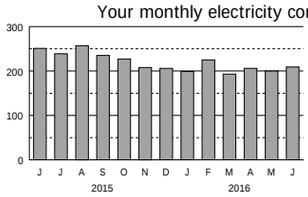
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.6656/kWh	139.11
System Loss Charge	0.8149/kWh	170.31
Sub-Total		1,372.56
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		68.78
Transmission		3.55
System Loss		10.26
Distribution		72.36
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.23
CURRENT BILL - JUNE 2016		2,265.28
TOTAL AMOUNT DUE		2,265.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,159.12

Your monthly electricity consumption chart



Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.28		
Less : VAT	158.72		
Amount Net of VAT	2,106.56		
Less: BIR 2306	67.84		
BIR 2307	40.14	VATable Sales	2,106.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.58	VAT Zero Rated Sales	0.00
Add : VAT	158.72	VAT Amount	158.72
TOTAL AMOUNT DUE	2,157.30	TOTAL SALES	2,265.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1860/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119281733174

LIM CHIN TRADING

Premise Address : COLON OPP VISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-425-5	1195900000-8	07/11/2016	JUNE/2016	2,265.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11959000008

BC21/15.0/1860/0/10/06-28-2016/46

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809059084495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462097

80959000003

Date : 06-28-2016

BC21/15.0/1900/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095900000-3

Collection Ref. Code : 1805-99-380-1

Customer Information----------

Name : GORRES,LOURDES L

Premise Address : COLON BSD LIFE HOTEL

TIN :

Metering Information----------

Meter No	:	79838GA3	Pole No	:	0432541
Serial No	:	96784385	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49940
Period From	:	05-27-2016	Prev Rdg	:	49760
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

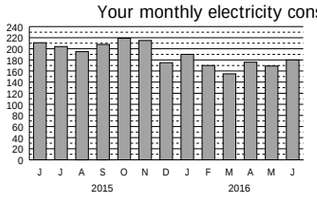
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.19
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.57
CURRENT BILL - JUNE 2016		1,886.43
TOTAL AMOUNT DUE		1,885.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.43		
Less : VAT	135.42		
Amount Net of VAT	1,751.01		
Less: BIR 2306	57.12		
BIR 2307	33.31	VATable Sales	1,751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.58	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,796.00	TOTAL SALES	1,886.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1900/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809059084495

GORRES,LOURDES L

Premise Address : COLON BSD LIFE HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-99-380-1	8095900000-3	07/11/2016	JUNE/2016	1,885.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80959000003

BC21/15.0/1900/0/10/06-28-2016/46

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256657820520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467625

25699000003

Date : 06-28-2016

BC21/15.0/1930/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569900000-3

Collection Ref. Code : 1823-85-569-5

Customer Information----------

Name : GORRES,DOUGLAS M2 L

Premise Address : 144 COLON ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386479GS6	Pole No	:	0432541
Serial No	:	2003154032	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21416
Period From	:	05-27-2016	Prev Rdg	:	21137
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	500	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

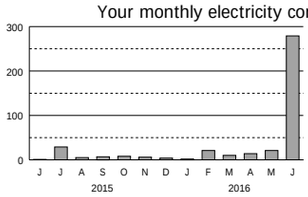
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		361.66
CURRENT BILL - JUNE 2016		2,920.85
Debit Adjustments		183.85
TOTAL AMOUNT DUE		2,920.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.85		
Less : VAT	209.55		
Amount Net of VAT	2,711.30		
Less: BIR 2306	88.40		
BIR 2307	51.57	VATable Sales	2,711.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.33	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,780.88	TOTAL SALES	2,920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1930/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256657820520

GORRES,DOUGLAS M2 L

Premise Address : 144 COLON ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-569-5	2569900000-3	07/11/2016	JUNE/2016	2,920.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25699000003

BC21/15.0/1930/0/10/06-28-2016/46

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888950417267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88859000007

BILLING STATEMENT

1005468697

Date : 06-28-2016

BC21/15.0/2140/0385880/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885900000-7

Collection Ref. Code : 1805-90-401-9

Customer Information----------

Name : RAMIREZ,AGUSTIN

Premise Address : COR MANALILI LEGASPI

TIN :

Metering Information----------

Meter No	:	1203VGS6	Pole No	:	0385880
Serial No	:	82851203	Multiplier	:	10
Period To	:	06-27-2016	Pres Rdg	:	15122
Period From	:	05-27-2016	Prev Rdg	:	15077
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1850	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

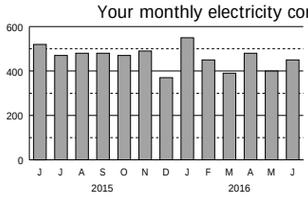
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.6656/kWh	299.52
System Loss Charge	0.8149/kWh	366.71
Sub-Total		2,955.29
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		148.07
Transmission		7.64
System Loss		22.09
Distribution		155.11
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		587.54
CURRENT BILL - JUNE 2016		4,870.88
TOTAL AMOUNT DUE		4,870.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,430.25

Your monthly electricity consumption chart



Avg Monthly Usage : 461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.88		
Less : VAT	341.02		
Amount Net of VAT	4,529.86		
Less: BIR 2306	145.75		
BIR 2307	86.31	VATable Sales	4,529.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,297.80	VAT Zero Rated Sales	0.00
Add : VAT	341.02	VAT Amount	341.02
TOTAL AMOUNT DUE	4,638.82	TOTAL SALES	4,870.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2140/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888950417267

RAMIREZ,AGUSTIN

Premise Address : COR MANALILI LEGASPI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-401-9	8885900000-7	07/11/2016	JUNE/2016	4,870.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88859000007

BC21/15.0/2140/0/10/06-28-2016/46

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758496684874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469054

75859000004

Date : 06-28-2016

BC21/15.0/2450/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585900000-4

Collection Ref. Code : 1805-90-191-5

Customer Information----------

Name : CINCO ALEX - PUMP

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

TIN :

Metering Information----------

Meter No	:	5298FA33	Pole No	:	1028316
Serial No	:	420188	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3595
Period From	:	05-27-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	373	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

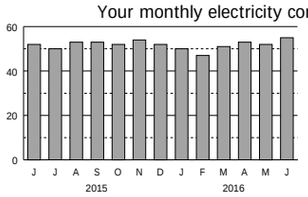
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.6656/kWh	36.61
System Loss Charge	0.8149/kWh	44.82
Sub-Total		361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.11
Transmission		0.93
System Loss		2.70
Distribution		19.48
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		72.39
CURRENT BILL - JUNE 2016		600.30
TOTAL AMOUNT DUE		499.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 1, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.30		
Less : VAT	42.22		
Amount Net of VAT	558.08		
Less: BIR 2306	18.04		
BIR 2307	10.64	VATable Sales	558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.40	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	571.62	TOTAL SALES	600.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2450/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758496684874

CINCO ALEX - PUMP

Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-191-5	7585900000-4	07/11/2016	JUNE/2016	499.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75859000004

BC21/15.0/2450/0/10/06-28-2016/46

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858095080405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85859000003

1005475302
Date : 06-29-2016
BC21/15.0/2460/1028316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585900000-3
Collection Ref. Code : 1805-90-197-4

Customer Information----------
Name : CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE
TIN :

Metering Information----------

Meter No	:	5297FA33	Pole No	:	1028316
Serial No	:	420184	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	597
Period From	:	05-27-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

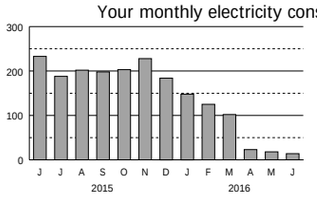
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 3, 2016 - 14.22

Your monthly electricity consumption chart



Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2460/0/10/06-29-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858095080405

CINCO,ALEX
Premise Address : LEGASPI ST BURNED AREA,BK LIM BONFING HARDWARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-197-4	8585900000-3	07/12/2016	JUNE/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85859000003

BC21/15.0/2460/0/10/06-29-2016/46

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258819361387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468667

25859000009

Date : 06-28-2016

BC21/15.0/2560/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585900000-9

Collection Ref. Code : 1805-90-167-2

Customer Information----------

Name : BING,CONEY TAN

Premise Address : 325B LEGASPI ST

TIN :

Metering Information----------

Meter No	:	336974GS6	Pole No	:	0390871
Serial No	:	41528457	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	62049
Period From	:	05-27-2016	Prev Rdg	:	61428
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

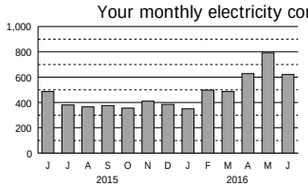
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,158.90
Transmission Charge	0.3048/kWh	189.28
System Loss Charge	0.8231/kWh	511.15
Sub-Total		3,859.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		42.68
Value Added Tax		
Generation		204.35
Transmission		4.83
System Loss		31.71
Distribution		213.82
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		804.22
CURRENT BILL - JUNE 2016		6,494.35
TOTAL AMOUNT DUE		6,493.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 8,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.35		
Less : VAT	465.70		
Amount Net of VAT	6,028.65		
Less: BIR 2306	196.43		
BIR 2307	114.66	VATable Sales	6,028.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.56	VAT Zero Rated Sales	0.00
Add : VAT	465.70	VAT Amount	465.70
TOTAL AMOUNT DUE	6,183.26	TOTAL SALES	6,494.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2560/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258819361387

BING,CONEY TAN

Premise Address : 325B LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-167-2	2585900000-9	07/11/2016	JUNE/2016	6,493.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25859000009

BC21/15.0/2560/0/10/06-28-2016/46

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278164127057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462416

27859000005

Date : 06-28-2016

BC21/15.0/2590/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785900000-5

Collection Ref. Code : 1805-90-254-7

Customer Information----------

Name : TAN,CONEY BING UP M2

Premise Address : LEGASPI ST BK JESUS UY,ENTERPRISES

TIN :

Metering Information----------

Meter No	:	260709GS6	Pole No	:	0390892
Serial No	:	47151913	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43182
Period From	:	05-27-2016	Prev Rdg	:	42805
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

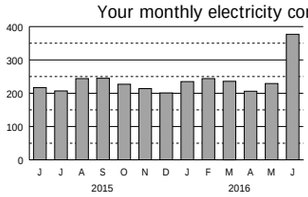
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		488.49
CURRENT BILL - JUNE 2016		3,944.86
TOTAL AMOUNT DUE		3,944.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.86		
Less : VAT	282.97		
Amount Net of VAT	3,661.89		
Less: BIR 2306	119.36		
BIR 2307	69.65	VATable Sales	3,661.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.88	VAT Zero Rated Sales	0.00
Add : VAT	282.97	VAT Amount	282.97
TOTAL AMOUNT DUE	3,755.85	TOTAL SALES	3,944.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2590/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278164127057

TAN,CONEY BING UP M2

Premise Address : LEGASPI ST BK JESUS UY,ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-254-7	2785900000-5	07/11/2016	JUNE/2016	3,944.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27859000005

BC21/15.0/2590/0/10/06-28-2016/46

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283267504223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464336

28379000004

Date : 06-28-2016

BC21/15.0/2620/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837900000-4

Collection Ref. Code : 1821-74-065-3

Customer Information----------

Name : LIM BONFING HARDWARE

Premise Address : LEGASPI ST

TIN :

Metering Information----------

Meter No	:	253588GS6	Pole No	:	0390871
Serial No	:	45777369	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10541
Period From	:	05-27-2016	Prev Rdg	:	10541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

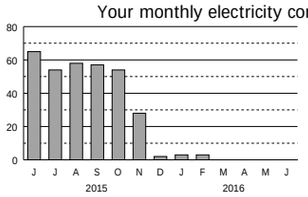
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 4.66

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2620/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283267504223

LIM BONFING HARDWARE

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-065-3	2837900000-4	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28379000004

BC21/15.0/2620/0/10/06-28-2016/46

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948689041064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464949

94859000005

Date : 06-28-2016

BC21/15.0/2630/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485900000-5

Collection Ref. Code : 1805-90-158-3

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : APT 3 LEGASPI ST

TIN :

Metering Information----------

Meter No	:	330697GS6	Pole No	:	0390871
Serial No	:	42413854	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45836
Period From	:	05-27-2016	Prev Rdg	:	45383
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

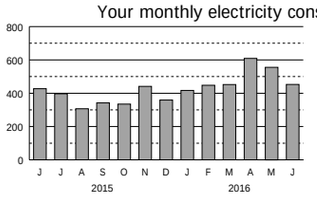
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,304.32
Transmission Charge	0.3048/kWh	138.07
System Loss Charge	0.8231/kWh	372.86
Sub-Total		2,815.25
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,043.50	120.87
Sub-Total		156.56
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		149.07
Transmission		3.52
System Loss		23.14
Distribution		156.14
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		602.35
CURRENT BILL - JUNE 2016		4,875.33
TOTAL AMOUNT DUE		4,874.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 6,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,875.33		
Less : VAT	354.50		
Amount Net of VAT	4,520.83		
Less: BIR 2306	149.46		
BIR 2307	86.10	VATable Sales	4,520.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.27	VAT Zero Rated Sales	0.00
Add : VAT	354.50	VAT Amount	354.50
TOTAL AMOUNT DUE	4,639.77	TOTAL SALES	4,875.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2630/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948689041064

LIM BONFING HERMANOS

Premise Address : APT 3 LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-158-3	9485900000-5	07/11/2016	JUNE/2016	4,874.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94859000005

BC21/15.0/2630/0/10/06-28-2016/46

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348181094648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464547

34859000001

Date : 06-28-2016

BC21/15.0/2690/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485900000-1

Collection Ref. Code : 1805-90-128-1

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address : LEGASPI ST APT 3

TIN :

Metering Information----------

Meter No	:	280877GS6	Pole No	:	0390871
Serial No	:	47378693	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30064
Period From	:	05-27-2016	Prev Rdg	:	29877
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

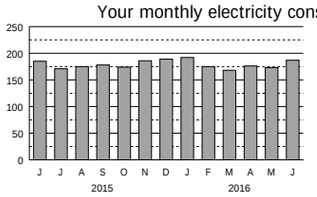
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.35
CURRENT BILL - JUNE 2016		2,001.06
TOTAL AMOUNT DUE		2,001.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,838.03

Your monthly electricity consumption chart



Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.06		
Less : VAT	145.11		
Amount Net of VAT	1,855.95		
Less: BIR 2306	61.19		
BIR 2307	35.34	VATable Sales	1,855.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.42	VAT Zero Rated Sales	0.00
Add : VAT	145.11	VAT Amount	145.11
TOTAL AMOUNT DUE	1,904.53	TOTAL SALES	2,001.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2690/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348181094648

LIM BONFING HERMANOS

Premise Address : LEGASPI ST APT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-128-1	3485900000-1	07/11/2016	JUNE/2016	2,001.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34859000001

BC21/15.0/2690/0/10/06-28-2016/46

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288321177614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467124

28800100001

Date : 06-28-2016

BC21/15.0/2720/0826415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880010000-1

Collection Ref. Code : 1825-33-161-8

Customer Information----------

Name : TAN,BENJAMIN D M-4

Premise Address : LEGASPI ST

TIN :

Metering Information----------

Meter No	:	340433GS6	Pole No	:	0826415
Serial No	:	48630719	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	77188
Period From	:	05-27-2016	Prev Rdg	:	76336
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	870	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

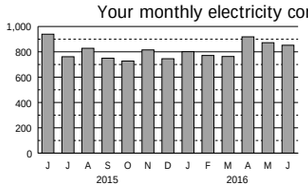
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,333.95
Transmission Charge	0.6656/kWh	567.09
System Loss Charge	0.8149/kWh	694.29
Sub-Total		5,595.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		60.79
Value Added Tax		
Generation		280.38
Transmission		14.47
System Loss		41.81
Distribution		293.14
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,111.84
CURRENT BILL - JUNE 2016		9,217.12
TOTAL AMOUNT DUE		9,216.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 9,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 811.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,217.12		
Less : VAT	645.15		
Amount Net of VAT	8,571.97		
Less: BIR 2306	275.73		
BIR 2307	163.32	VATable Sales	8,571.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,132.92	VAT Zero Rated Sales	0.00
Add : VAT	645.15	VAT Amount	645.15
TOTAL AMOUNT DUE	8,778.07	TOTAL SALES	9,217.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2720/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288321177614

TAN,BENJAMIN D M-4

Premise Address : LEGASPI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-161-8	2880010000-1	07/11/2016	JUNE/2016	9,216.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28800100001

BC21/15.0/2720/0/10/06-28-2016/46

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738337629984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73859000009

1005459986
Date : 06-28-2016
BC21/15.0/2740/0826436/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385900000-9
Collection Ref. Code : 1805-90-068-4

Customer Information----------
Name : PRUDENTIAL LIFE PLAN
Premise Address : LEGASPI ST. NEXT SUSAN,TRADING

TIN :

Metering Information----------

Meter No	:	340775GS6	Pole No	:	0826436
Serial No	:	48210859	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	74132
Period From	:	05-27-2016	Prev Rdg	:	72276
No of Days	:	31	Diff Rdg	:	1856
Avg kWh/day	:	59.87	Registered	:	1856
Conn Load	:	980	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

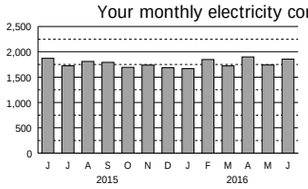
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,441.10
Transmission Charge	0.6656/kWh	1,235.35
System Loss Charge	0.8149/kWh	1,512.45
Sub-Total		12,188.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	146.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Sub-Total		146.25
Government Charges		
Franchise Tax - Local		132.38
Value Added Tax		
Generation		610.77
Transmission		31.52
System Loss		91.07
Distribution		637.87
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,421.24
CURRENT BILL - JUNE 2016		20,071.96
TOTAL AMOUNT DUE		20,065.43

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 1, 2016 - 18,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,773.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,071.96		
Less : VAT	1,404.67		
Amount Net of VAT	18,667.29		
Less: BIR 2306	600.33		
BIR 2307	355.66	VATable Sales	18,667.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,711.30	VAT Zero Rated Sales	0.00
Add : VAT	1,404.67	VAT Amount	1,404.67
TOTAL AMOUNT DUE	19,115.97	TOTAL SALES	20,071.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2740/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738337629984

PRUDENTIAL LIFE PLAN
Premise Address : LEGASPI ST. NEXT SUSAN,TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-068-4	7385900000-9	07/11/2016	JUNE/2016	20,065.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73859000009

BC21/15.0/2740/0/10/06-28-2016/46

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538480744327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460126

53859000001

Date : 06-28-2016

BC21/15.0/2750/0390850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385900000-1

Collection Ref. Code : 1805-90-050-1

Customer Information----------

Name : ALPHA DEN IND

Premise Address : LEGASPI NR D JAKOSALEM,C/O COOPERATIVE DEVT. AUTHORITY

TIN :

Metering Information----------

Meter No	:	MTR1011425	Pole No	:	0390850
Serial No	:	83347890	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	577
Period From	:	05-27-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	2620	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

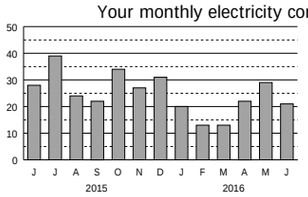
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 25.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.6656/kWh	13.98
System Loss Charge	0.8149/kWh	17.11
Sub-Total		137.91
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.92
Transmission		0.36
System Loss		1.03
Distribution		7.81
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.03
CURRENT BILL - JUNE 2016		232.68
TOTAL AMOUNT DUE		207.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 317.89

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.68		
Less : VAT	16.50		
Amount Net of VAT	216.18		
Less: BIR 2306	7.05		
BIR 2307	4.12	VATable Sales	216.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.01	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	221.51	TOTAL SALES	232.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2750/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538480744327

ALPHA DEN IND

Premise Address : LEGASPI NR D JAKOSALEM,C/O COOPERATIVE DEVT. AUTHORITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-050-1	5385900000-1	07/11/2016	JUNE/2016	207.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53859000001

BC21/15.0/2750/0/10/06-28-2016/46

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238949154165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459738

23859000004

Date : 06-28-2016

BC21/15.0/2810/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385900000-4

Collection Ref. Code : 1805-90-032-3

Customer Information----------

Name : TAO,JUANITO

Premise Address : LEGASPI ST NR COR. D.,JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1027074	Pole No	:	0390864
Serial No	:	121758109	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10959
Period From	:	05-27-2016	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5680	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

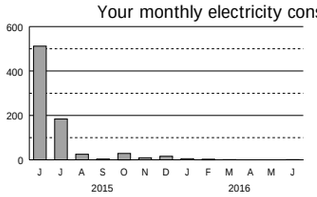
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		21.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 9, 2016 - 64.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2810/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238949154165

TAO,JUANITO
Premise Address : LEGASPI ST NR COR. D.,JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-032-3	2385900000-4	07/11/2016	JUNE/2016	21.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23859000004

BC21/15.0/2810/0/10/06-28-2016/46

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826218458474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470329

82699000004

Date : 06-28-2016

BC21/15.0/2860/0390864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269900000-4

Collection Ref. Code : 1823-82-308-4

Customer Information----------

Name : ONG,BONNIE C -M2 GR FLR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	306117GS6	Pole No	:	0390864
Serial No	:	48647887	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26292
Period From	:	05-27-2016	Prev Rdg	:	26133
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	750	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

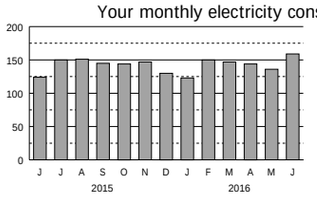
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.02
CURRENT BILL - JUNE 2016		1,724.71
TOTAL AMOUNT DUE		1,724.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.71		
Less : VAT	120.89		
Amount Net of VAT	1,603.82		
Less: BIR 2306	51.66		
BIR 2307	30.56	VATable Sales	1,603.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.60	VAT Zero Rated Sales	0.00
Add : VAT	120.89	VAT Amount	120.89
TOTAL AMOUNT DUE	1,642.49	TOTAL SALES	1,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2860/0/10/06-28-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826218458474

ONG,BONNIE C -M2 GR FLR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-308-4	8269900000-4	07/11/2016	JUNE/2016	1,724.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82699000004

BC21/15.0/2860/0/10/06-28-2016/46

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334521374983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473968

33445445860

Date : 06-29-2016

BC02/312.1/3630/0917135/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344544586-0

Collection Ref. Code : 1857-74-188-9

Customer Information----------

Name : TAYONG,GRETCHEN LOU TUNDAG

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	009551 EFS6	Pole No	:	0917135
Serial No	:	121434586	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	4581
Period From	:	05-05-2016	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

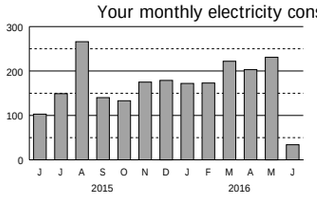
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		35.85
CURRENT BILL - JUNE 2016		245.39
TOTAL AMOUNT DUE		244.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.39		
Less : VAT	18.59		
Amount Net of VAT	226.80		
Less: BIR 2306	7.89		
BIR 2307	4.21	VATable Sales	226.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.70	VAT Zero Rated Sales	0.00
Add : VAT	18.59	VAT Amount	18.59
TOTAL AMOUNT DUE	233.29	TOTAL SALES	245.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/3630/0/23/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334521374983

TAYONG,GRETCHEN LOU TUNDAG

Premise Address : SAN ANTONIO,JUBAY,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-188-9	3344544586-0	07/12/2016	JUNE/2016	244.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33445445860

BC02/312.1/3630/0/23/06-29-2016/48

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420536962197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473914

42073300008

Date : 06-29-2016

BC18/226.5/1210/0546034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207330000-8

Collection Ref. Code : 1827-70-398-9

Customer Information----------

Name : FLORDELIZ,TERESITA E

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	160319DS6	Pole No	:	0546034
Serial No	:	11101065	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	51544
Period From	:	05-24-2016	Prev Rdg	:	51455
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	500	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

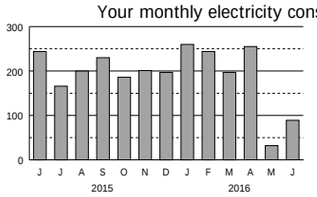
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.66
CURRENT BILL - JUNE 2016		839.15
TOTAL AMOUNT DUE		987.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.15		
Less : VAT	59.77		
Amount Net of VAT	779.38		
Less: BIR 2306	25.26		
BIR 2307	14.74	VATable Sales	779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.38	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	799.15	TOTAL SALES	839.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/1210/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420536962197

FLORDELIZ,TERESITA E

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-398-9	4207330000-8	07/12/2016	JUNE/2016	987.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42073300008

BC18/226.5/1210/0/10/06-29-2016/48

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420488442545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473913

42073300008

Date : 06-29-2016

BC18/226.5/1210/0546034/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207330000-8

Collection Ref. Code : 1827-70-398-9

Customer Information----------

Name : FLORDELIZ,TERESITA E

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	160319DS6	Pole No	:	0546034
Serial No	:	11101065	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	51455
Period From	:	04-24-2016	Prev Rdg	:	51423
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	500	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

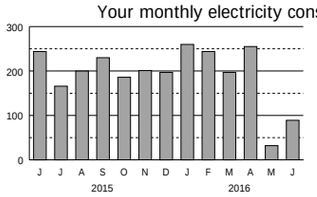
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MAY 2016		178.38
TOTAL AMOUNT DUE		147.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.38		
Less : VAT	11.87		
Amount Net of VAT	166.51		
Less: BIR 2306	5.05		
BIR 2307	3.03	VATable Sales	166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	11.87	VAT Amount	11.87
TOTAL AMOUNT DUE	170.30	TOTAL SALES	178.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/1210/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420488442545

FLORDELIZ,TERESITA E

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-398-9	4207330000-8	07/12/2016	MAY/2016	147.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42073300008

BC18/226.5/1210/0/10/06-29-2016/48

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217068246776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474029

21794300000

Date : 06-29-2016

BC18/226.5/2170/0502864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179430000-0

Collection Ref. Code : 1825-36-524-5

Customer Information----------

Name : ROLISON,JERRY V

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	203507WS6	Pole No	:	0502864
Serial No	:	45961154	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	29748
Period From	:	05-24-2016	Prev Rdg	:	29748
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

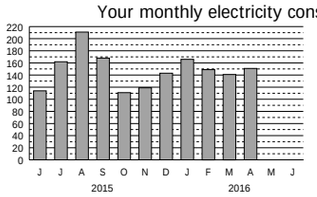
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		46.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2170/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217068246776

ROLISON,JERRY V

Premise Address : MOHON TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-524-5	2179430000-0	07/12/2016	JUNE/2016	46.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21794300000 BC18/226.5/2170/0/10/06-29-2016/48 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217791718867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474027

21794300000

Date : 06-29-2016

BC18/226.5/2170/0502864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179430000-0

Collection Ref. Code : 1825-36-524-5

Customer Information----------

Name : ROLISON,JERRY V

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	203507WS6	Pole No	:	0502864
Serial No	:	45961154	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	29748
Period From	:	04-24-2016	Prev Rdg	:	29748
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

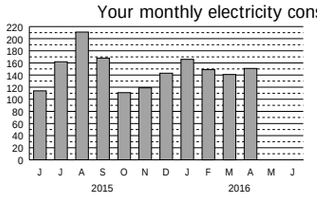
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.81
CURRENT BILL - MAY 2016		42.31
TOTAL AMOUNT DUE		41.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.31		
Less : VAT	4.53		
Amount Net of VAT	37.78		
Less: BIR 2306	1.89		
BIR 2307	0.76	VATable Sales	37.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.13	VAT Zero Rated Sales	0.00
Add : VAT	4.53	VAT Amount	4.53
TOTAL AMOUNT DUE	39.66	TOTAL SALES	42.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2170/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217791718867

ROLISON,JERRY V

Premise Address : MOHON TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-524-5	2179430000-0	07/12/2016	MAY/2016	41.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21794300000

BC18/226.5/2170/0/10/06-29-2016/48

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582899188162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58264300003

BILLING STATEMENT

1005473977

Date : 06-29-2016

BC18/226.5/4500/0545350/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826430000-3

Collection Ref. Code : 1823-79-089-5

Customer Information----------

Name : LUMAPAS,MANUEL I

Premise Address : UNIT 4 SOUTH HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039214	Pole No	:	0545350
Serial No	:	126815111	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	33
Period From	:	04-24-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	3076	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

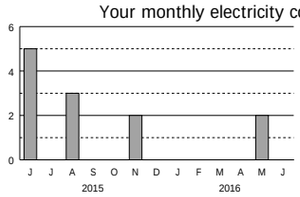
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 949.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MAY 2016		6.60
TOTAL AMOUNT DUE		- 942.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 23, 2012 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4500/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582899188162

LUMAPAS,MANUEL I

Premise Address : UNIT 4 SOUTH HILLS SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-089-5	5826430000-3	07/12/2016	MAY/2016	- 942.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58264300003

BC18/226.5/4500/0/10/06-29-2016/48

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582253031286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473979

58264300003

Date : 06-29-2016

BC18/226.5/4500/0545350/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826430000-3

Collection Ref. Code : 1823-79-089-5

Customer Information----------

Name : LUMAPAS,MANUEL I

Premise Address : UNIT 4 SOUTH HILLS SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039214	Pole No	:	0545350
Serial No	:	126815111	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	33
Period From	:	05-24-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3076	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

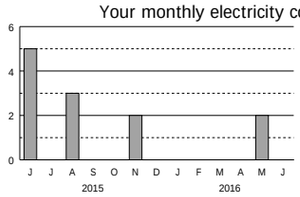
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 942.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 936.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 23, 2012 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/4500/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582253031286

LUMAPAS,MANUEL I

Premise Address : UNIT 4 SOUTH HILLS SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-089-5	5826430000-3	07/12/2016	JUNE/2016	- 936.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58264300003

BC18/226.5/4500/0/10/06-29-2016/48

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364442731765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474023

36476187921

Date : 06-29-2016

BC18/226.5/5041/0416096/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647618792-1

Collection Ref. Code : 1857-64-872-2

Customer Information----------

Name : LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : #88 PRIME ROSE DRIVE,SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468093GS6	Pole No	:	0416096
Serial No	:	60888182	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	61162
Period From	:	05-24-2016	Prev Rdg	:	61156
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7590	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

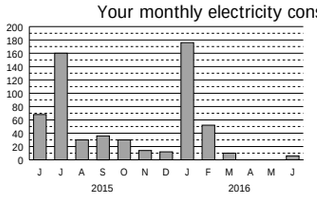
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,816.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		- 2,808.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 12.51

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/5041/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364442731765

LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : #88 PRIME ROSE DRIVE,SOUTH HILLS,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-872-2	3647618792-1	07/12/2016	JUNE/2016	- 2,808.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36476187921

BC18/226.5/5041/0/10/06-29-2016/48

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364755086349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474021

36476187921

Date : 06-29-2016

BC18/226.5/5041/0416096/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647618792-1

Collection Ref. Code : 1857-64-872-2

Customer Information----------

Name : LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : #88 PRIME ROSE DRIVE,SOUTH HILLS,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468093GS6	Pole No	:	0416096
Serial No	:	60888182	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	61156
Period From	:	04-24-2016	Prev Rdg	:	61156
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

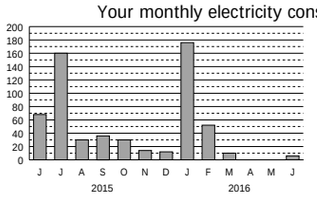
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 2,824.36
TOTAL AMOUNT DUE		- 2,816.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 12.51

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/5041/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364755086349

LIM,LAMBERT LAMTHAI JR. BINAMIRA

Premise Address : #88 PRIME ROSE DRIVE,SOUTH HILLS,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-872-2	3647618792-1	07/12/2016	MAY/2016	- 2,816.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36476187921

BC18/226.5/5041/0/10/06-29-2016/48

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665550306363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470663

66542200002

Date : 06-28-2016

BC21/204.0/100/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654220000-2

Collection Ref. Code : 1827-77-986-1

Customer Information----------

Name : PUERTO,RODULFO W

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	394028 GS6	Pole No	:	0418983
Serial No	:	2003157933	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17776
Period From	:	05-27-2016	Prev Rdg	:	17488
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

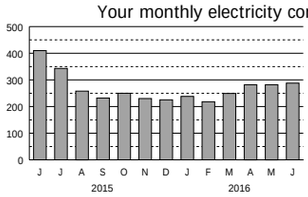
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		82.56
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.01
CURRENT BILL - JUNE 2016		3,082.45
TOTAL AMOUNT DUE		3,083.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.45		
Less : VAT	223.56		
Amount Net of VAT	2,858.89		
Less: BIR 2306	94.29		
BIR 2307	54.43	VATable Sales	2,858.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.17	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	2,933.73	TOTAL SALES	3,082.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/100/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665550306363

PUERTO,RODULFO W

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-986-1	6654220000-2	07/11/2016	JUNE/2016	3,083.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66542200002

BC21/204.0/100/0/10/06-28-2016/48

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754611698472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467210

Date : 06-28-2016

BC21/204.0/250/0419002/48

75411200001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541120000-1

Collection Ref. Code : 1807-65-386-2

Customer Information----------

Name : HORTELANO,PORFERIO

Premise Address : BK 30 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	325953 GS6	Pole No	:	0419002
Serial No	:	47013942	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10046
Period From	:	05-27-2016	Prev Rdg	:	9865
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

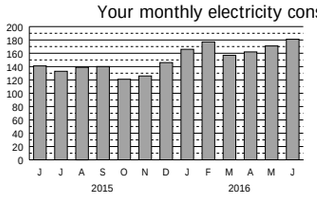
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.88
CURRENT BILL - JUNE 2016		1,896.90
TOTAL AMOUNT DUE		1,895.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	136.18		
Amount Net of VAT	1,760.72		
Less: BIR 2306	57.44		
BIR 2307	33.49	VATable Sales	1,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,805.97	TOTAL SALES	1,896.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/250/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754611698472

HORTELANO,PORFERIO

Premise Address : BK 30 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-386-2	7541120000-1	07/11/2016	JUNE/2016	1,895.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75411200001

BC21/204.0/250/0/10/06-28-2016/48

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942476579383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461894

94280200000

Date : 06-28-2016

BC21/204.0/300/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428020000-0

Collection Ref. Code : 1819-53-965-2

Customer Information----------

Name : SAMSOM,FLORENCIO

Premise Address : 32 CALAMBA ST,001843753,VECO EMP. DEAD/ W. SOLO

TIN :

Metering Information----------

Meter No	:	437977 GS6	Pole No	:	0418871
Serial No	:	90321683	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15279
Period From	:	05-27-2016	Prev Rdg	:	14934
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	48	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

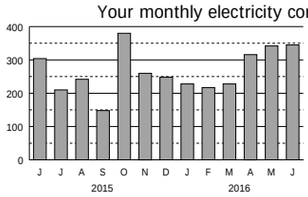
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		456.57
CURRENT BILL - JUNE 2016		3,694.03
TOTAL AMOUNT DUE		3,691.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.03		
Less : VAT	267.94		
Amount Net of VAT	3,426.09		
Less: BIR 2306	112.97		
BIR 2307	65.23	VATable Sales	3,426.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.89	VAT Zero Rated Sales	0.00
Add : VAT	267.94	VAT Amount	267.94
TOTAL AMOUNT DUE	3,515.83	TOTAL SALES	3,694.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/300/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942476579383

SAMSOM,FLORENCIO

Premise Address : 32 CALAMBA ST,001843753,VECO EMP. DEAD/ W. SOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-965-2	9428020000-0	07/11/2016	JUNE/2016	3,691.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94280200000

BC21/204.0/300/0/10/06-28-2016/48

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271914712815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458900

27153200004

Date : 06-28-2016

BC21/204.0/310/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715320000-4

Collection Ref. Code : 1843-59-557-5

Customer Information----------

Name : SAMSON,EDGARDO G

Premise Address : 17-I V. RAMA EXT.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275958 GS6	Pole No	:	0418864
Serial No	:	47358746	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9038
Period From	:	05-27-2016	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	2516	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

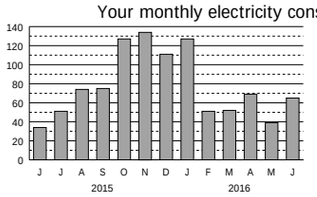
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JUNE 2016		549.44
TOTAL AMOUNT DUE		545.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.44		
Less : VAT	38.95		
Amount Net of VAT	510.49		
Less: BIR 2306	16.48		
BIR 2307	9.59	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.42	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.37	TOTAL SALES	549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/310/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271914712815

SAMSON,EDGARDO G

Premise Address : 17-I V. RAMA EXT.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-557-5	2715320000-4	07/11/2016	JUNE/2016	545.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27153200004

BC21/204.0/310/0/10/06-28-2016/48

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164170341139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16411200005

BILLING STATEMENT

1005470995

Date : 06-28-2016

BC21/204.0/320/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641120000-5

Collection Ref. Code : 1807-65-413-3

Customer Information----------

Name : CATUARBA 3 CHAPEL

Premise Address : 34 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	485117 GS6	Pole No	:	0418871
Serial No	:	53277388	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4331
Period From	:	05-27-2016	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

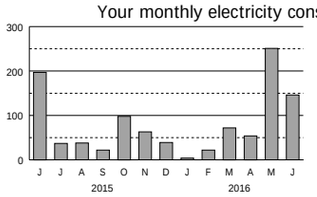
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.56
CURRENT BILL - JUNE 2016		1,531.15
TOTAL AMOUNT DUE		1,530.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,099.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.15		
Less : VAT	109.95		
Amount Net of VAT	1,421.20		
Less: BIR 2306	46.38		
BIR 2307	27.03	VATable Sales	1,421.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.79	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,457.74	TOTAL SALES	1,531.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/320/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164170341139

CATUARBA 3 CHAPEL

Premise Address : 34 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-413-3	1641120000-5	07/11/2016	JUNE/2016	1,530.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16411200005

BC21/204.0/320/0/10/06-28-2016/48

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097519107426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470111

09793200008

Date : 06-28-2016

BC21/204.0/380/0418983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979320000-8

Collection Ref. Code : 1825-90-908-3

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	457915 GS6	Pole No	:	0418983
Serial No	:	65525119	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18548
Period From	:	05-27-2016	Prev Rdg	:	18172
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

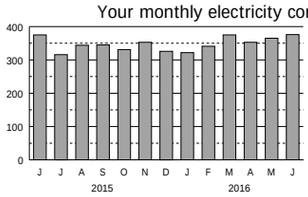
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		108.75
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		497.34
CURRENT BILL - JUNE 2016		4,023.68
TOTAL AMOUNT DUE		4,023.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 3,955.83

Your monthly electricity consumption chart



Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.68		
Less : VAT	291.76		
Amount Net of VAT	3,731.92		
Less: BIR 2306	123.02		
BIR 2307	71.06	VATable Sales	3,731.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.84	VAT Zero Rated Sales	0.00
Add : VAT	291.76	VAT Amount	291.76
TOTAL AMOUNT DUE	3,829.60	TOTAL SALES	4,023.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/380/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097519107426

AGUDO,RAMON S

Premise Address : V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-908-3	0979320000-8	07/11/2016	JUNE/2016	4,023.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09793200008

BC21/204.0/380/0/10/06-28-2016/48

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664297030075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470546

66411200000

Date : 06-28-2016

BC21/204.0/410/0418864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641120000-0

Collection Ref. Code : 1807-65-455-9

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : BSDE 41 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	513435 GS6	Pole No	:	0418864
Serial No	:	60810534	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11126
Period From	:	05-27-2016	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	600	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

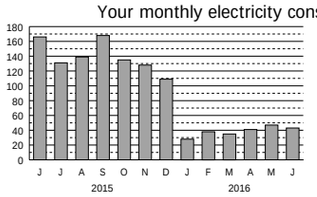
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.38
Surcharge	0.02 of 522.00	10.44
Sub-Total		13.82
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.06
CURRENT BILL - JUNE 2016		482.31
TOTAL AMOUNT DUE		482.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 521.82

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.31		
Less : VAT	34.40		
Amount Net of VAT	447.91		
Less: BIR 2306	14.70		
BIR 2307	8.55	VATable Sales	447.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.66	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	459.06	TOTAL SALES	482.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/410/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664297030075

AGUDO,RAMON S

Premise Address : BSDE 41 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-455-9	6641120000-0	07/11/2016	JUNE/2016	482.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66411200000

BC21/204.0/410/0/10/06-28-2016/48

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888110027284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88806300005

1005468606
Date : 06-28-2016
BC21/208.0/20/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880630000-5
Collection Ref. Code : 1835-85-905-4

Customer Information----------
Name : MOCOY,ALFREDO S
Premise Address : C PADILLA ST,PHILWOOD COMPD

TIN :

Metering Information----------

Meter No	:	449398GS6	Pole No	:	0546706
Serial No	:	80494858	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26593
Period From	:	05-27-2016	Prev Rdg	:	26403
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

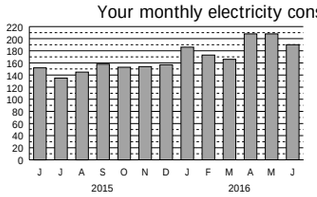
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.51
CURRENT BILL - JUNE 2016		1,990.91
TOTAL AMOUNT DUE		1,989.26

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 9, 2016 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.91		
Less : VAT	142.91		
Amount Net of VAT	1,848.00		
Less: BIR 2306	60.30		
BIR 2307	35.15	VATable Sales	1,848.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.55	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,895.46	TOTAL SALES	1,990.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/20/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888110027284

MOCOY,ALFREDO S
Premise Address : C PADILLA ST,PHILWOOD COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-905-4	8880630000-5	07/11/2016	JUNE/2016	1,989.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88806300005

BC21/208.0/20/0/10/06-28-2016/48

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588395358361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468162

58806300008

Date : 06-28-2016

BC21/208.0/30/0401731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880630000-8

Collection Ref. Code : 1835-85-893-7

Customer Information----------

Name : DALAGAN,ENRIQUETA ANCOG

Premise Address : 505 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449404GS6	Pole No	:	0401731
Serial No	:	85732193	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37727
Period From	:	05-27-2016	Prev Rdg	:	37262
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	400	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

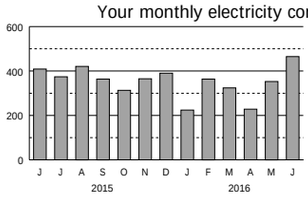
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		602.36
CURRENT BILL - JUNE 2016		4,864.35
TOTAL AMOUNT DUE		4,637.17

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 10, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.35		
Less : VAT	348.87		
Amount Net of VAT	4,515.48		
Less: BIR 2306	147.17		
BIR 2307	85.88	VATable Sales	4,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.43	VAT Zero Rated Sales	0.00
Add : VAT	348.87	VAT Amount	348.87
TOTAL AMOUNT DUE	4,631.30	TOTAL SALES	4,864.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/30/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588395358361

DALAGAN,ENRIQUETA ANCOG
Premise Address : 505 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-893-7	5880630000-8	07/11/2016	JUNE/2016	4,637.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58806300008

BC21/208.0/30/0/10/06-28-2016/48

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575448581589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460895

57505300004

Date : 06-28-2016

BC21/208.0/110/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750530000-4

Collection Ref. Code : 1823-57-737-7

Customer Information----------

Name : PERPETUA,LEOCADIA

Premise Address : R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1055707	Pole No	:	0429303
Serial No	:	121450672	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	795	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

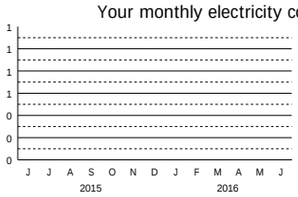
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 466.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		380.73
TOTAL AMOUNT DUE		- 80.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - DECEMBER 16, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/110/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575448581589

PERPETUA,LEOCADIA

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-737-7	5750530000-4	07/11/2016	JUNE/2016	- 80.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57505300004

BC21/208.0/110/0/10/06-28-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109380800123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10964300007

BILLING STATEMENT

1005461822

Date : 06-28-2016

BC21/208.0/180/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096430000-7

Collection Ref. Code : 1811-21-758-3

Customer Information----------

Name : PERPETUA,NARCISA

Premise Address : 413C FATIMA &PADILLA

TIN :

Metering Information----------

Meter No	:	376219GS6	Pole No	:	0429303
Serial No	:	2003134481	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32424
Period From	:	05-27-2016	Prev Rdg	:	32000
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

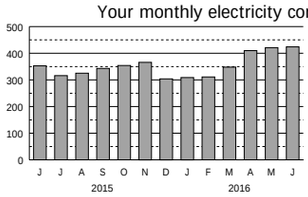
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.29
CURRENT BILL - JUNE 2016		4,435.91
TOTAL AMOUNT DUE		4,435.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4,464.82

Your monthly electricity consumption chart



Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.91		
Less : VAT	318.15		
Amount Net of VAT	4,117.76		
Less: BIR 2306	134.22		
BIR 2307	78.32	VATable Sales	4,117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.22	VAT Zero Rated Sales	0.00
Add : VAT	318.15	VAT Amount	318.15
TOTAL AMOUNT DUE	4,223.37	TOTAL SALES	4,435.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/180/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109380800123

PERPETUA,NARCISA

Premise Address : 413C FATIMA &PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-758-3	1096430000-7	07/11/2016	JUNE/2016	4,435.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10964300007

BC21/208.0/180/0/10/06-28-2016/48

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742973910876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461915

74246300003

Date : 06-28-2016

BC21/208.0/240/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424630000-3

Collection Ref. Code : 1837-81-182-2

Customer Information----------

Name : VILLAHERMOSA,JESUS E JR

Premise Address : R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1099095	Pole No	:	0429401
Serial No	:	84446648	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4305
Period From	:	05-27-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	200	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

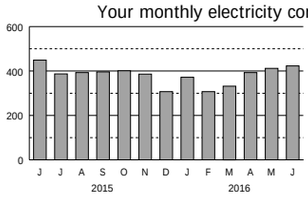
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.6656/kWh	281.55
System Loss Charge	0.8149/kWh	344.70
Sub-Total		2,777.97
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,540.50	90.81
Sub-Total		124.14
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		139.20
Transmission		7.19
System Loss		20.76
Distribution		145.84
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		563.99
CURRENT BILL - JUNE 2016		4,681.42
TOTAL AMOUNT DUE		4,680.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 4,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.42		
Less : VAT	331.59		
Amount Net of VAT	4,349.83		
Less: BIR 2306	141.60		
BIR 2307	82.97	VATable Sales	4,349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.26	VAT Zero Rated Sales	0.00
Add : VAT	331.59	VAT Amount	331.59
TOTAL AMOUNT DUE	4,456.85	TOTAL SALES	4,681.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/240/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742973910876

VILLAHERMOSA,JESUS E JR

Premise Address : R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-182-2	7424630000-3	07/11/2016	JUNE/2016	4,680.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74246300003

BC21/208.0/240/0/10/06-28-2016/48

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737922936953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459820

73764300007

Date : 06-28-2016

BC21/208.0/250/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376430000-7

Collection Ref. Code : 1809-95-977-2

Customer Information----------

Name : AURITA,ESTRELLA

Premise Address : FATIMA ST,BSDE MASCARINAS RES

TIN :

Metering Information----------

Meter No	:	474268GS6	Pole No	:	0429401
Serial No	:	68229373	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17137
Period From	:	05-27-2016	Prev Rdg	:	16944
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

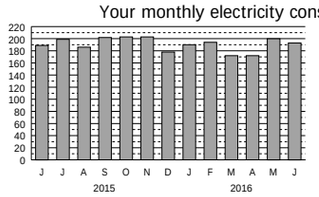
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.93
CURRENT BILL - JUNE 2016		2,071.14
TOTAL AMOUNT DUE		2,070.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.14		
Less : VAT	150.38		
Amount Net of VAT	1,920.76		
Less: BIR 2306	63.42		
BIR 2307	36.58	VATable Sales	1,920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.76	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,971.14	TOTAL SALES	2,071.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/250/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737922936953

AURITA,ESTRELLA

Premise Address : FATIMA ST,BSDE MASCARINAS RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-977-2	7376430000-7	07/11/2016	JUNE/2016	2,070.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73764300007

BC21/208.0/250/0/10/06-28-2016/48

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808030167202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461511

80805300003

Date : 06-28-2016

BC21/208.0/270/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080530000-3

Collection Ref. Code : 1823-82-998-8

Customer Information----------

Name : CAMPOS,ISAAC O M-3

Premise Address : R PADILLA ST #14

TIN :

Metering Information----------

Meter No	:	463853 GS6	Pole No	:	0429401
Serial No	:	52287495	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5515
Period From	:	05-27-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	295	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

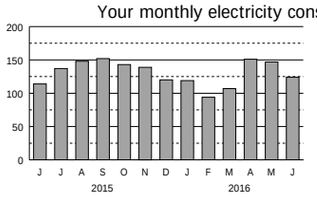
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.12
CURRENT BILL - JUNE 2016		1,301.30
TOTAL AMOUNT DUE		1,300.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.30		
Less : VAT	93.50		
Amount Net of VAT	1,207.80		
Less: BIR 2306	39.42		
BIR 2307	22.97	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,238.91	TOTAL SALES	1,301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/270/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808030167202

CAMPOS,ISAAC O M-3

Premise Address : R PADILLA ST #14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-998-8	8080530000-3	07/11/2016	JUNE/2016	1,300.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80805300003

BC21/208.0/270/0/10/06-28-2016/48

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351068920486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465412

35175300009

Date : 06-28-2016

BC21/208.0/320/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517530000-9

Collection Ref. Code : 1845-71-632-9

Customer Information----------

Name : ACHARON,ROSALINDA A

Premise Address : #421-D /R. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082438	Pole No	:	0429401
Serial No	:	40007313	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3462
Period From	:	05-27-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	372	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

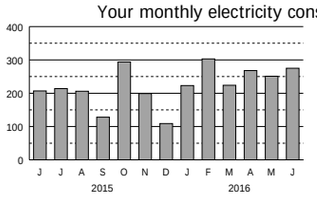
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		363.37
CURRENT BILL - JUNE 2016		2,939.23
TOTAL AMOUNT DUE		2,939.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,664.23

Your monthly electricity consumption chart



Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.23		
Less : VAT	213.03		
Amount Net of VAT	2,726.20		
Less: BIR 2306	89.83		
BIR 2307	51.90	VATable Sales	2,726.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.47	VAT Zero Rated Sales	0.00
Add : VAT	213.03	VAT Amount	213.03
TOTAL AMOUNT DUE	2,797.50	TOTAL SALES	2,939.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/320/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351068920486

ACHARON,ROSALINDA A

Premise Address : #421-D /R. PADILLA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-632-9	3517530000-9	07/11/2016	JUNE/2016	2,939.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35175300009

BC21/208.0/320/0/10/06-28-2016/48

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627818219210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473286

62754300002

Date : 06-28-2016

BC21/208.0/500/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275430000-2

Collection Ref. Code : 1809-93-989-5

Customer Information----------

Name : ECARMA,ALFONSO JR

Premise Address : 429G FATIMA ST

TIN :

Metering Information----------

Meter No	:	446010GS6	Pole No	:	0429450
Serial No	:	54330067	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34775
Period From	:	05-27-2016	Prev Rdg	:	34489
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

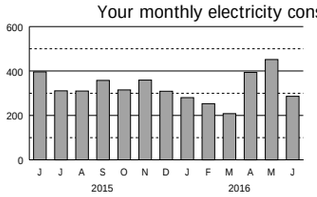
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.76
CURRENT BILL - JUNE 2016		2,994.03
TOTAL AMOUNT DUE		2,993.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.03		
Less : VAT	214.83		
Amount Net of VAT	2,779.20		
Less: BIR 2306	90.63		
BIR 2307	52.86	VATable Sales	2,779.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.71	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,850.54	TOTAL SALES	2,994.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/500/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627818219210

ECARMA,ALFONSO JR
Premise Address : 429G FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-989-5	6275430000-2	07/11/2016	JUNE/2016	2,993.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62754300002

BC21/208.0/500/0/10/06-28-2016/48

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827498135760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470676

82754300000

Date : 06-28-2016

BC21/208.0/540/0429464/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275430000-0

Collection Ref. Code : 1809-94-038-9

Customer Information----------

Name : AQUINO,AGAPITO

Premise Address : FATIMAM ST

TIN :

Metering Information----------

Meter No	:	445269GS6	Pole No	:	0429464
Serial No	:	60676557	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3259
Period From	:	05-27-2016	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

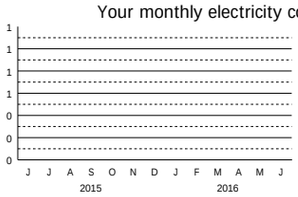
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - JUNE 2016		5.99
TOTAL AMOUNT DUE		5.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/540/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827498135760

AQUINO,AGAPITO

Premise Address : FATIMAM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-038-9	8275430000-0	07/11/2016	JUNE/2016	5.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82754300000

BC21/208.0/540/0/10/06-28-2016/48

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593626660883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470054

59369773508

Date : 06-28-2016

BC21/208.0/611/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936977350-8

Collection Ref. Code : 1855-19-620-4

Customer Information----------

Name : SABACAJAN,JUVY BAISAC

Premise Address : 547 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3594 EVS6	Pole No	:	0440851
Serial No	:	01486918	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	246
Period From	:	05-27-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

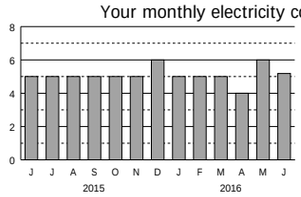
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	26.36
Transmission Charge	0.3048/kWh	1.58
System Loss Charge	0.8231/kWh	4.27
Sub-Total		32.21
Distribution Charges		
Distribution Charge	1.7506/kWh	9.07
Supply Charge	0.4118/kWh	2.13
Metering Charge	0.6989/kWh	3.62
	5.00/month	5.00
Sub-Total		19.82
Others		
Subsidy on Lifeline Discount	-1. of 47.03	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.70
Transmission		0.04
System Loss		0.27
Distribution		2.38
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.81
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.64
Sub-Total		3.10
CURRENT BILL - JUNE 2016(ESTIMATE)		8.10
TOTAL AMOUNT DUE		- 4.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 2, 2014 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.60		
Amount Net of VAT	7.50		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.14	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.74	TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/611/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593626660883

SABACAJAN,JUVY BAISAC

Premise Address : 547 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-620-4	5936977350-8	07/11/2016	JUNE/2016	- 4.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59369773508

BC21/208.0/611/0/10/06-28-2016/48

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760643804790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469837

76029227790

Date : 06-28-2016

BC21/208.0/622/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602922779-0

Collection Ref. Code : 1859-20-914-9

Customer Information----------

Name : PALOMA,HAZEL MANATAD

Premise Address : SITIO UPPER GALILEE,437-K FATIMA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008687	Pole No	:	0440851
Serial No	:	121569662	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	568
Period From	:	05-27-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	134	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

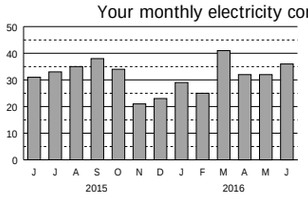
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016(ESTIMATE)		197.86
TOTAL AMOUNT DUE		197.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/622/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760643804790

PALOMA,HAZEL MANATAD

Premise Address : SITIO UPPER GALILEE,437-K FATIMA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-914-9	7602922779-0	07/11/2016	JUNE/2016	197.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76029227790

BC21/208.0/622/0/10/06-28-2016/48

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758892076865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469092

75816300000

Date : 06-28-2016

BC21/208.0/640/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581630000-0

Collection Ref. Code : 1835-95-941-5

Customer Information----------

Name : SEGUIRO,RONNIE A TM

Premise Address : 415-H R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118384	Pole No	:	0422793
Serial No	:	84458670	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2443
Period From	:	05-27-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

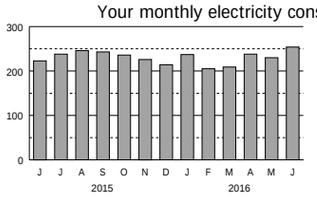
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		335.77
CURRENT BILL - JUNE 2016		2,716.08
TOTAL AMOUNT DUE		2,714.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.08		
Less : VAT	196.90		
Amount Net of VAT	2,519.18		
Less: BIR 2306	83.02		
BIR 2307	47.96	VATable Sales	2,519.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.20	VAT Zero Rated Sales	0.00
Add : VAT	196.90	VAT Amount	196.90
TOTAL AMOUNT DUE	2,585.10	TOTAL SALES	2,716.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/640/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758892076865

SEGUIRO,RONNIE A TM

Premise Address : 415-H R PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-941-5	7581630000-0	07/11/2016	JUNE/2016	2,714.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75816300000

BC21/208.0/640/0/10/06-28-2016/48

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808035752333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461720

80875239636

Date : 06-28-2016

BC21/208.0/655/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087523963-6

Collection Ref. Code : 1859-40-791-9

Customer Information----------

Name : CABANIT,CARMELA TIRO

Premise Address : 415-H FATIMA R. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014201	Pole No	:	0422793
Serial No	:	40190275	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13823
Period From	:	05-27-2016	Prev Rdg	:	13253
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	581	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

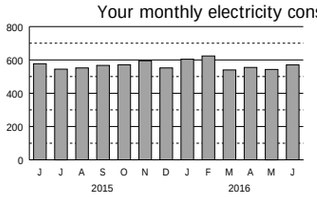
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		738.23
CURRENT BILL - JUNE 2016		5,961.48
TOTAL AMOUNT DUE		5,933.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 11,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.48		
Less : VAT	427.50		
Amount Net of VAT	5,533.98		
Less: BIR 2306	180.33		
BIR 2307	105.25	VATable Sales	5,533.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,248.40	VAT Zero Rated Sales	0.00
Add : VAT	427.50	VAT Amount	427.50
TOTAL AMOUNT DUE	5,675.90	TOTAL SALES	5,961.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/655/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808035752333

CABANIT,CARMELA TIRO

Premise Address : 415-H FATIMA R. PADILLA ST.,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-791-9	8087523963-6	07/11/2016	JUNE/2016	5,933.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80875239636

BC21/208.0/655/0/10/06-28-2016/48

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282972037676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464151

28246300009

Date : 06-28-2016

BC21/208.0/680/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824630000-9

Collection Ref. Code : 1837-88-203-7

Customer Information----------

Name : NEPOMUCENO,JOSE CONDRADO Q

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	264771GS6	Pole No	:	0422793
Serial No	:	45122483	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40135
Period From	:	05-27-2016	Prev Rdg	:	39907
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	560	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

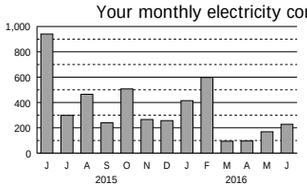
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.35
CURRENT BILL - JUNE 2016		2,428.99
TOTAL AMOUNT DUE		2,428.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,817.53

Your monthly electricity consumption chart



Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.99		
Less : VAT	175.76		
Amount Net of VAT	2,253.23		
Less: BIR 2306	74.11		
BIR 2307	42.89	VATable Sales	2,253.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.23	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,311.99	TOTAL SALES	2,428.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/680/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282972037676

NEPOMUCENO,JOSE CONDRADO Q

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-203-7	2824630000-9	07/11/2016	JUNE/2016	2,428.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28246300009

BC21/208.0/680/0/10/06-28-2016/48

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157955205522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472155

15786300002

Date : 06-28-2016

BC21/208.0/690/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578630000-2

Collection Ref. Code : 1831-47-623-1

Customer Information----------

Name : LUMAYAG,ZACARIAS R

Premise Address : 415 FATIMA ST

TIN :

Metering Information----------

Meter No	:	434832GS6	Pole No	:	0422793
Serial No	:	80702710	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40803
Period From	:	05-27-2016	Prev Rdg	:	40195
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	60	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

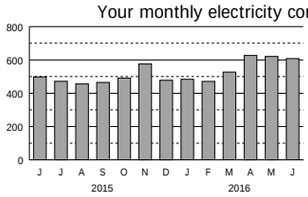
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,092.77
Transmission Charge	0.3048/kWh	185.32
System Loss Charge	0.8231/kWh	500.44
Sub-Total		3,778.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,583.00	131.66
Sub-Total		179.57
Government Charges		
Franchise Tax - Local		42.77
Value Added Tax		
Generation		200.08
Transmission		4.73
System Loss		31.06
Distribution		209.36
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		804.32
CURRENT BILL - JUNE 2016		6,507.08
TOTAL AMOUNT DUE		6,506.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 6,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,507.08		
Less : VAT	471.91		
Amount Net of VAT	6,035.17		
Less: BIR 2306	198.99		
BIR 2307	114.91	VATable Sales	6,035.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,721.27	VAT Zero Rated Sales	0.00
Add : VAT	471.91	VAT Amount	471.91
TOTAL AMOUNT DUE	6,193.18	TOTAL SALES	6,507.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/690/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157955205522

LUMAYAG,ZACARIAS R
Premise Address : 415 FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-623-1	1578630000-2	07/11/2016	JUNE/2016	6,506.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15786300002

BC21/208.0/690/0/10/06-28-2016/48

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737961476619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459624

73754300009

Date : 06-28-2016

BC21/208.0/800/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375430000-9

Collection Ref. Code : 1809-94-155-5

Customer Information----------

Name : SAAVEDRA,ISAAC

Premise Address : 425L FATIMA ST

TIN :

Metering Information----------

Meter No	:	445276GS6	Pole No	:	0436775
Serial No	:	62491011	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44868
Period From	:	05-27-2016	Prev Rdg	:	44386
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

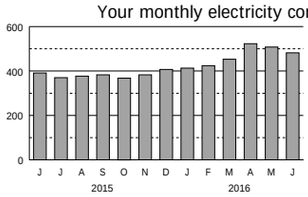
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,505.00	110.10
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		638.53
CURRENT BILL - JUNE 2016		5,166.24
TOTAL AMOUNT DUE		5,156.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 5,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.24		
Less : VAT	374.94		
Amount Net of VAT	4,791.30		
Less: BIR 2306	158.09		
BIR 2307	91.23	VATable Sales	4,791.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,541.98	VAT Zero Rated Sales	0.00
Add : VAT	374.94	VAT Amount	374.94
TOTAL AMOUNT DUE	4,916.92	TOTAL SALES	5,166.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/800/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737961476619

SAAVEDRA,ISAAC
Premise Address : 425L FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-155-5	7375430000-9	07/11/2016	JUNE/2016	5,156.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73754300009

BC21/208.0/800/0/10/06-28-2016/48

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949097988216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465488

94973300000

Date : 06-28-2016

BC21/208.0/810/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497330000-0

Collection Ref. Code : 1825-82-674-9

Customer Information----------

Name : ABRIGO,AVELINA

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	441602GS6	Pole No	:	0436775
Serial No	:	68056306	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23167
Period From	:	05-27-2016	Prev Rdg	:	22972
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	60	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

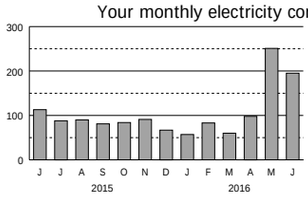
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.90
CURRENT BILL - JUNE 2016		2,103.82
TOTAL AMOUNT DUE		2,103.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.82		
Less : VAT	153.17		
Amount Net of VAT	1,950.65		
Less: BIR 2306	64.57		
BIR 2307	37.16	VATable Sales	1,950.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.92	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,002.09	TOTAL SALES	2,103.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/810/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949097988216

ABRIGO,AVELINA

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-674-9	9497330000-0	07/11/2016	JUNE/2016	2,103.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94973300000

BC21/208.0/810/0/10/06-28-2016/48

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942827262054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462116

94246300001

Date : 06-28-2016

BC21/208.0/900/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424630000-1

Collection Ref. Code : 1837-81-263-2

Customer Information----------

Name : GOCOTANO,JESUS REYES

Premise Address : 429 4TH ST.,R.PADILLA

TIN :

Metering Information----------

Meter No	:	501256 GS6	Pole No	:	0421766
Serial No	:	63385932	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14227
Period From	:	05-27-2016	Prev Rdg	:	13936
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	395	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

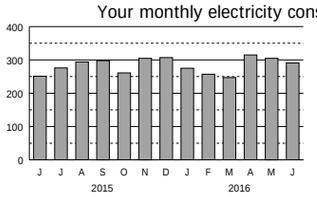
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.73
CURRENT BILL - JUNE 2016		3,121.02
TOTAL AMOUNT DUE		3,120.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 3,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.02		
Less : VAT	226.59		
Amount Net of VAT	2,894.43		
Less: BIR 2306	95.55		
BIR 2307	55.12	VATable Sales	2,894.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.76	VAT Zero Rated Sales	0.00
Add : VAT	226.59	VAT Amount	226.59
TOTAL AMOUNT DUE	2,970.35	TOTAL SALES	3,121.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/900/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942827262054

GOCOTANO,JESUS REYES

Premise Address : 429 4TH ST.,R.PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-263-2	9424630000-1	07/11/2016	JUNE/2016	3,120.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94246300001

BC21/208.0/900/0/10/06-28-2016/48

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109821054306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461564

10916300006

Date : 06-28-2016

BC21/208.0/1030/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091630000-6

Collection Ref. Code : 1835-99-890-9

Customer Information----------

Name : TING,ANTONIO A M3

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	445273GS6	Pole No	:	0440893
Serial No	:	52352686	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37457
Period From	:	05-27-2016	Prev Rdg	:	37178
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2700	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

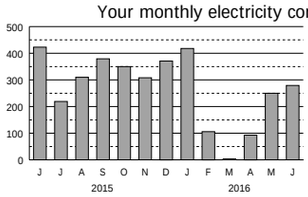
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		361.66
CURRENT BILL - JUNE 2016		2,920.85
TOTAL AMOUNT DUE		2,921.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.85		
Less : VAT	209.55		
Amount Net of VAT	2,711.30		
Less: BIR 2306	88.40		
BIR 2307	51.57	VATable Sales	2,711.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.33	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,780.88	TOTAL SALES	2,920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1030/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109821054306

TING,ANTONIO A M3

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-890-9	1091630000-6	07/11/2016	JUNE/2016	2,921.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10916300006

BC21/208.0/1030/0/10/06-28-2016/48

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251354626256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465340

25114303487

Date : 06-28-2016

BC21/208.0/1115/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511430348-7

Collection Ref. Code : 1853-52-788-2

Customer Information----------

Name : RANILE,JOHNDE CHING

Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499589 GS6	Pole No	:	0440984
Serial No	:	75313917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14163
Period From	:	05-27-2016	Prev Rdg	:	13912
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	354	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

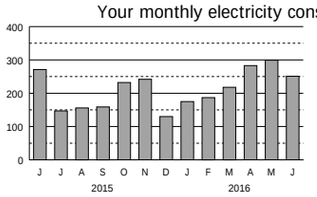
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,827.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.57
CURRENT BILL - JUNE 2016		2,699.85
TOTAL AMOUNT DUE		- 4,127.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.85		
Less : VAT	196.25		
Amount Net of VAT	2,503.60		
Less: BIR 2306	82.76		
BIR 2307	47.68	VATable Sales	2,503.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.16	VAT Zero Rated Sales	0.00
Add : VAT	196.25	VAT Amount	196.25
TOTAL AMOUNT DUE	2,569.41	TOTAL SALES	2,699.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1115/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251354626256

RANILE,JOHNDE CHING

Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-788-2	2511430348-7	07/11/2016	JUNE/2016	- 4,127.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25114303487

BC21/208.0/1115/0/10/06-28-2016/48

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815874413837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464841

81538270067

Date : 06-28-2016

BC21/208.0/1170/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153827006-7

Collection Ref. Code : 1849-94-569-1

Customer Information----------

Name : LISONDRA,HILDA HERMOSILLA

Premise Address : UNIT A-8 VICTORIAN TOWNHOMES,FATIMA STREET, CALABRIA

TIN :

Metering Information----------

Meter No	:	474069 GS6	Pole No	:	0440984
Serial No	:	69445080	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10791
Period From	:	05-27-2016	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	4180	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

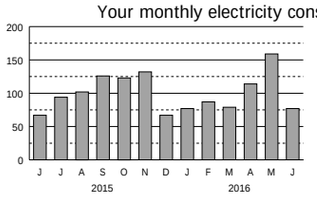
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.44
CURRENT BILL - JUNE 2016		726.76
TOTAL AMOUNT DUE		726.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.76		
Less : VAT	53.02		
Amount Net of VAT	673.74		
Less: BIR 2306	22.41		
BIR 2307	12.74	VATable Sales	673.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.59	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	691.61	TOTAL SALES	726.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1170/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815874413837

LISONDRA,HILDA HERMOSILLA

Premise Address : UNIT A-8 VICTORIAN TOWNHOMES,FATIMA STREET, CALABRIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-569-1	8153827006-7	07/11/2016	JUNE/2016	726.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81538270067

BC21/208.0/1170/0/10/06-28-2016/48

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096543626697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469752

09677223415

Date : 06-28-2016

BC21/208.0/1260/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967722341-5

Collection Ref. Code : 1849-92-638-7

Customer Information----------

Name : LABASTILLA,JAMES

Premise Address : UNIT A-11 VICTORIAN TOWNHOMES,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	503436 GS6	Pole No	:	0440984
Serial No	:	81196824	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16963
Period From	:	05-27-2016	Prev Rdg	:	16833
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	3460	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

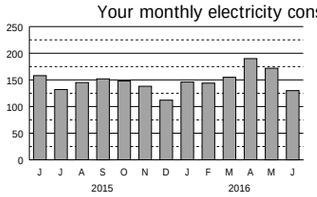
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.19
CURRENT BILL - JUNE 2016		1,402.10
TOTAL AMOUNT DUE		1,401.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.10		
Less : VAT	102.04		
Amount Net of VAT	1,300.06		
Less: BIR 2306	43.03		
BIR 2307	24.76	VATable Sales	1,300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.27	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,334.31	TOTAL SALES	1,402.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1260/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096543626697

LABASTILLA,JAMES

Premise Address : UNIT A-11 VICTORIAN TOWNHOMES,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-638-7	0967722341-5	07/11/2016	JUNE/2016	1,401.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09677223415

BC21/208.0/1260/0/10/06-28-2016/48

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047808845043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464069

04754300004

Date : 06-28-2016

BC21/208.0/1300/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475430000-4

Collection Ref. Code : 1809-94-182-2

Customer Information----------

Name : EMBALZADO,FELIPE

Premise Address : 421 R PADILLA ST.,(EX-FATIMA ST.)

TIN :

Metering Information----------

Meter No	:	MTR1117773	Pole No	:	0440984
Serial No	:	40074963	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	194
Period From	:	05-27-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

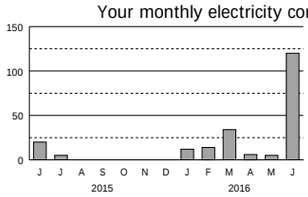
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,254.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1300/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047808845043

EMBALZADO,FELIPE

Premise Address : 421 R PADILLA ST.,(EX-FATIMA ST.)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-182-2	0475430000-4	07/11/2016	JUNE/2016	1,254.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04754300004 BC21/208.0/1300/0/10/06-28-2016/48 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347664136248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464168

34754300001

Date : 06-28-2016

BC21/208.0/1360/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475430000-1

Collection Ref. Code : 1809-94-221-7

Customer Information----------

Name : CASQUEJO,BEETHOVEN

Premise Address : #18 FATIMA ST.

TIN :

Metering Information----------

Meter No	:	446043GS6	Pole No	:	0440991
Serial No	:	56715850	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49473
Period From	:	05-27-2016	Prev Rdg	:	49270
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

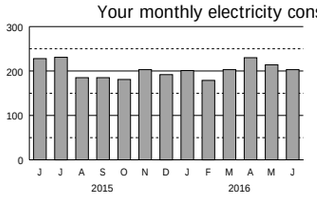
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.31
CURRENT BILL - JUNE 2016		2,179.32
TOTAL AMOUNT DUE		2,179.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 2,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.32		
Less : VAT	158.28		
Amount Net of VAT	2,021.04		
Less: BIR 2306	66.75		
BIR 2307	38.49	VATable Sales	2,021.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.80	VAT Zero Rated Sales	0.00
Add : VAT	158.28	VAT Amount	158.28
TOTAL AMOUNT DUE	2,074.08	TOTAL SALES	2,179.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1360/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347664136248

CASQUEJO,BEETHOVEN

Premise Address : #18 FATIMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-221-7	3475430000-1	07/11/2016	JUNE/2016	2,179.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34754300001 BC21/208.0/1360/0/10/06-28-2016/48 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256438488004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467684

25686300002

Date : 06-28-2016

BC21/208.0/1400/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568630000-2

Collection Ref. Code : 1831-42-182-8

Customer Information----------

Name : BUGARIN,ADELA A

Premise Address : 431-A FATIMA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507797 GS6	Pole No	:	0429002
Serial No	:	58231146	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5724
Period From	:	05-27-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1040	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

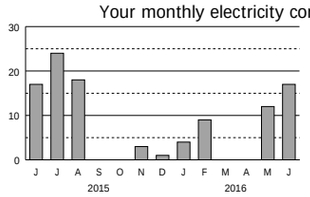
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		- 1,431.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 20, 2016 - 0.74

Your monthly electricity consumption chart



Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1400/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256438488004

BUGARIN,ADELA A

Premise Address : 431-A FATIMA ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-182-8	2568630000-2	07/11/2016	JUNE/2016	- 1,431.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25686300002

BC21/208.0/1400/0/10/06-28-2016/48

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605039523099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60506300007

BILLING STATEMENT

1005459540

Date : 06-28-2016

BC21/208.0/1420/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050630000-7

Collection Ref. Code : 1827-91-323-1

Customer Information----------

Name : BUGARIN,ADELA S

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	334572GS6	Pole No	:	0429002
Serial No	:	41726635	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	792
Period From	:	05-27-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

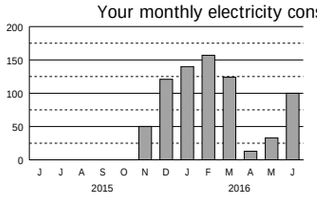
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 41.95
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.45
CURRENT BILL - JUNE 2016		996.10
TOTAL AMOUNT DUE		954.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.10		
Less : VAT	71.28		
Amount Net of VAT	924.82		
Less: BIR 2306	30.08		
BIR 2307	17.54	VATable Sales	924.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.20	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	948.48	TOTAL SALES	996.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1420/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605039523099

BUGARIN,ADELA S
Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-323-1	6050630000-7	07/11/2016	JUNE/2016	954.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60506300007

BC21/208.0/1420/0/10/06-28-2016/48

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353286425892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466673

35356300000

Date : 06-28-2016

BC21/208.0/1490/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535630000-0

Collection Ref. Code : 1841-98-665-8

Customer Information----------

Name : ROCAMORA,PACITA D

Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447567GS6	Pole No	:	0429002
Serial No	:	79263826	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5098
Period From	:	05-27-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

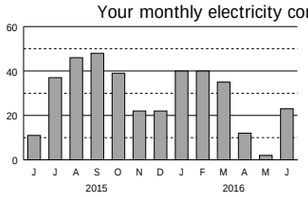
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Surcharge	0.02 of 30.00	0.60
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.70
CURRENT BILL - JUNE 2016		254.96
TOTAL AMOUNT DUE		285.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 16, 2016 - 136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.96		
Less : VAT	18.06		
Amount Net of VAT	236.90		
Less: BIR 2306	7.73		
BIR 2307	4.52	VATable Sales	236.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.65	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	242.71	TOTAL SALES	254.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1490/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353286425892

ROCAMORA,PACITA D

Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-665-8	3535630000-0	07/11/2016	JUNE/2016	285.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35356300000

BC21/208.0/1490/0/10/06-28-2016/48

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593175746867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470204

59306300001

Date : 06-28-2016

BC21/208.0/1500/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930630000-1

Collection Ref. Code : 1827-74-356-5

Customer Information----------

Name : VILLARIN,MARILYN C

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	216939WS6	Pole No	:	0429002
Serial No	:	45596683	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15768
Period From	:	05-27-2016	Prev Rdg	:	15603
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

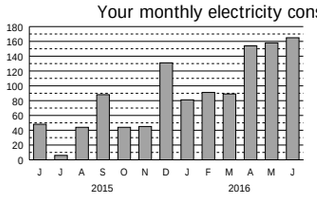
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.17
CURRENT BILL - JUNE 2016		1,729.72
TOTAL AMOUNT DUE		1,729.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.72		
Less : VAT	124.19		
Amount Net of VAT	1,605.53		
Less: BIR 2306	52.39		
BIR 2307	30.54	VATable Sales	1,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.60	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,646.79	TOTAL SALES	1,729.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1500/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593175746867

VILLARIN,MARILYN C

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-356-5	5930630000-1	07/11/2016	JUNE/2016	1,729.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59306300001

BC21/208.0/1500/0/10/06-28-2016/48

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626530338006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473245

62654300003

Date : 06-28-2016

BC21/208.0/1660/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265430000-3

Collection Ref. Code : 1809-82-077-4

Customer Information----------

Name : LABRADO,LOURDES TM F.

Premise Address : 439-P FATIMA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	446044GS6	Pole No	:	0422772
Serial No	:	69402960	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4466
Period From	:	05-27-2016	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

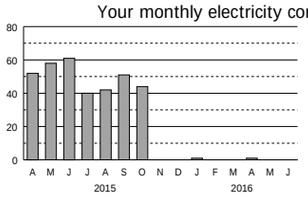
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - JUNE 2016		6.01
TOTAL AMOUNT DUE		22.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 26, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1660/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626530338006

LABRADO,LOURDES TM F.
Premise Address : 439-P FATIMA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-077-4	6265430000-3	07/11/2016	JUNE/2016	22.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62654300003

BC21/208.0/1660/0/10/06-28-2016/48

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360413337165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469913

36064300001

Date : 06-28-2016

BC21/208.0/1690/0422856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606430000-1

Collection Ref. Code : 1839-26-029-7

Customer Information----------

Name : ARTES,MAGDALENA

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1146095	Pole No	:	0422856
Serial No	:	40098479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	762
Period From	:	05-27-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	1905	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

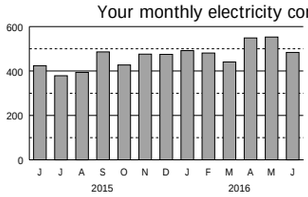
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		626.96
CURRENT BILL - JUNE 2016		5,062.88
TOTAL AMOUNT DUE		5,062.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.88		
Less : VAT	363.11		
Amount Net of VAT	4,699.77		
Less: BIR 2306	153.18		
BIR 2307	89.38	VATable Sales	4,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.21	VAT Zero Rated Sales	0.00
Add : VAT	363.11	VAT Amount	363.11
TOTAL AMOUNT DUE	4,820.32	TOTAL SALES	5,062.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1690/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360413337165

ARTES,MAGDALENA

Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-029-7	3606430000-1	07/11/2016	JUNE/2016	5,062.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36064300001

BC21/208.0/1690/0/10/06-28-2016/48

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813022233138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464015

81366300002

Date : 06-28-2016

BC21/208.0/1720/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136630000-2

Collection Ref. Code : 1841-97-992-9

Customer Information----------

Name : MORALES,MARIANO R

Premise Address : DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133814	Pole No	:	0422884
Serial No	:	40079203	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2127
Period From	:	05-27-2016	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

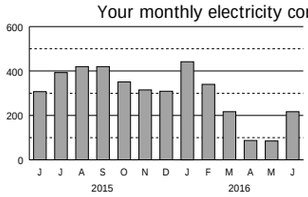
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 859.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.6656/kWh	144.44
System Loss Charge	0.8149/kWh	176.83
Sub-Total		1,425.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		71.41
Transmission		3.69
System Loss		10.65
Distribution		75.11
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.08
CURRENT BILL - JUNE 2016		2,373.00
TOTAL AMOUNT DUE		1,513.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.00		
Less : VAT	167.05		
Amount Net of VAT	2,205.95		
Less: BIR 2306	71.38		
BIR 2307	42.05	VATable Sales	2,205.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.52	VAT Zero Rated Sales	0.00
Add : VAT	167.05	VAT Amount	167.05
TOTAL AMOUNT DUE	2,259.57	TOTAL SALES	2,373.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1720/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813022233138

MORALES,MARIANO R

Premise Address : DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-992-9	8136630000-2	07/11/2016	JUNE/2016	1,513.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81366300002

BC21/208.0/1720/0/10/06-28-2016/48

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256031286839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467653

25612856408

Date : 06-28-2016

BC21/208.0/1745/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561285640-8

Collection Ref. Code : 1859-69-896-4

Customer Information----------

Name : GALEOS,LEOPOLDO JR. VELOSO

Premise Address : SITIO 2ND STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021675	Pole No	:	0422884
Serial No	:	121747194	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	294
Period From	:	05-27-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

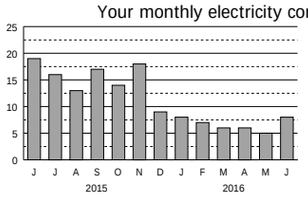
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - JUNE 2016		9.44
Debit Adjustments		150.12
TOTAL AMOUNT DUE		25.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 8, 2016 - 7.31

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1745/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256031286839

GALEOS,LEOPOLDO JR. VELOSO

Premise Address : SITIO 2ND STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-896-4	2561285640-8	07/11/2016	JUNE/2016	25.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25612856408

BC21/208.0/1745/0/10/06-28-2016/48

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427579561254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472444

42725300000

Date : 06-28-2016

BC21/208.0/1750/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272530000-0

Collection Ref. Code : 1813-28-983-2

Customer Information----------

Name : DE JESUS,TITA O

Premise Address : 442-P FATIMA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141514	Pole No	:	0422884
Serial No	:	40099546	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1438
Period From	:	05-27-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	345	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

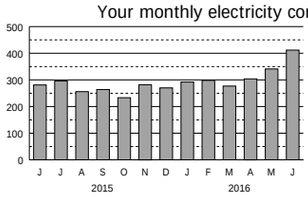
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		533.81
CURRENT BILL - JUNE 2016		4,310.59
TOTAL AMOUNT DUE		4,309.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.59		
Less : VAT	309.19		
Amount Net of VAT	4,001.40		
Less: BIR 2306	130.44		
BIR 2307	76.10	VATable Sales	4,001.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.86	VAT Zero Rated Sales	0.00
Add : VAT	309.19	VAT Amount	309.19
TOTAL AMOUNT DUE	4,104.05	TOTAL SALES	4,310.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1750/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427579561254

DE JESUS,TITA O

Premise Address : 442-P FATIMA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-983-2	4272530000-0	07/11/2016	JUNE/2016	4,309.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42725300000 BC21/208.0/1750/0/10/06-28-2016/48 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540646665445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460739

54021021313

Date : 06-28-2016

BC21/208.0/1810/0428780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402102131-3

Collection Ref. Code : 1859-61-665-8

Customer Information----------

Name : DUMAGIL,JOCELYN FAJARDO

Premise Address : 442 P. FATIMA ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173795DS6	Pole No	:	0428780
Serial No	:	11468966	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	38324
Period From	:	05-27-2016	Prev Rdg	:	37883
No of Days	:	29	Diff Rdg	:	441
Avg kWh/day	:	15.21	Registered	:	441
Conn Load	:	590	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

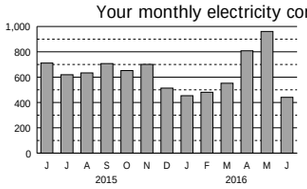
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		116,241.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.6656/kWh	293.53
System Loss Charge	0.8149/kWh	359.37
Sub-Total		2,896.18
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 116,242.00	2,324.84
Sub-Total		2,359.59
Government Charges		
Franchise Tax - Local		48.92
Value Added Tax		
Generation		145.12
Transmission		7.49
System Loss		21.66
Distribution		152.02
Others		289.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		874.32
CURRENT BILL - JUNE 2016		7,396.91
Advance Payment/Credit Adjustments		- 5,696.72
TOTAL AMOUNT DUE		117,942.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 15, 2015 - 6,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.91		
Less : VAT	615.31		
Amount Net of VAT	6,781.60		
Less: BIR 2306	259.96		
BIR 2307	131.43	VATable Sales	6,781.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,390.21	VAT Zero Rated Sales	0.00
Add : VAT	615.31	VAT Amount	615.31
TOTAL AMOUNT DUE	7,005.52	TOTAL SALES	7,396.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1810/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540646665445

DUMAGIL,JOCELYN FAJARDO

Premise Address : 442 P. FATIMA ST.,DULJO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-665-8	5402102131-3	07/11/2016	JUNE/2016	117,942.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54021021313

BC21/208.0/1810/0/10/06-28-2016/48

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538318733003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460156

53854300000

Date : 06-28-2016

BC21/208.0/2110/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385430000-0

Collection Ref. Code : 1809-95-803-2

Customer Information----------

Name : GEMILGA,SALVADOR

Premise Address : 415R FATIMA ST

TIN :

Metering Information----------

Meter No	:	445225GS6	Pole No	:	0422863
Serial No	:	53702183	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15773
Period From	:	05-27-2016	Prev Rdg	:	15678
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	412	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

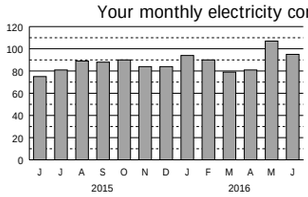
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Sub-Total		- 43.36
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.77
CURRENT BILL - JUNE 2016		942.64
TOTAL AMOUNT DUE		941.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.64		
Less : VAT	67.33		
Amount Net of VAT	875.31		
Less: BIR 2306	28.43		
BIR 2307	16.60	VATable Sales	875.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.28	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	897.61	TOTAL SALES	942.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2110/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538318733003

GEMILGA,SALVADOR

Premise Address : 415R FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-803-2	5385430000-0	07/11/2016	JUNE/2016	941.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53854300000

BC21/208.0/2110/0/10/06-28-2016/48

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238311822031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459908

23854300003

Date : 06-28-2016

BC21/208.0/2130/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385430000-3

Collection Ref. Code : 1809-95-773-7

Customer Information----------

Name : ROBERTS,EMMA

Premise Address : 415P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445233GS6	Pole No	:	0422863
Serial No	:	87423949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53761
Period From	:	05-27-2016	Prev Rdg	:	53128
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

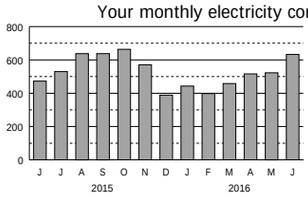
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,219.94
Transmission Charge	0.3048/kWh	192.94
System Loss Charge	0.8231/kWh	521.02
Sub-Total		3,933.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,671.00	113.42
Sub-Total		163.30
Government Charges		
Franchise Tax - Local		44.35
Value Added Tax		
Generation		208.31
Transmission		4.93
System Loss		32.33
Distribution		217.94
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		834.35
CURRENT BILL - JUNE 2016		6,747.75
TOTAL AMOUNT DUE		6,747.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 5,671.22

Your monthly electricity consumption chart



Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.75		
Less : VAT	488.43		
Amount Net of VAT	6,259.32		
Less: BIR 2306	205.98		
BIR 2307	119.16	VATable Sales	6,259.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,934.18	VAT Zero Rated Sales	0.00
Add : VAT	488.43	VAT Amount	488.43
TOTAL AMOUNT DUE	6,422.61	TOTAL SALES	6,747.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2130/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238311822031

ROBERTS,EMMA

Premise Address : 415P FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-773-7	2385430000-3	07/11/2016	JUNE/2016	6,747.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23854300003

BC21/208.0/2130/0/10/06-28-2016/48

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627762395331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473293

62722482064

Date : 06-28-2016

BC21/208.0/2146/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272248206-4

Collection Ref. Code : 1855-76-641-8

Customer Information----------

Name : RABOY,JULIUS CUEVAS

Premise Address : SITIO 1ST ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441170 GS6	Pole No	:	0422863
Serial No	:	59687907	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1499
Period From	:	05-27-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	532	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

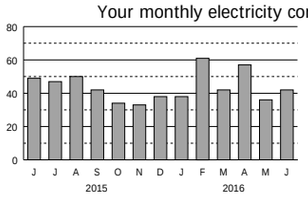
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.6656/kWh	27.96
System Loss Charge	0.8149/kWh	34.23
Sub-Total		275.84
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.31
Surcharge	0.02 of 407.50	8.15
Sub-Total		11.46
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		13.81
Transmission		0.71
System Loss		2.07
Distribution		15.02
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.46
CURRENT BILL - JUNE 2016		468.94
TOTAL AMOUNT DUE		468.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 407.64

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.94		
Less : VAT	33.36		
Amount Net of VAT	435.58		
Less: BIR 2306	14.24		
BIR 2307	8.31	VATable Sales	435.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.03	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	446.39	TOTAL SALES	468.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2146/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627762395331

RABOY,JULIUS CUEVAS

Premise Address : SITIO 1ST ST,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-641-8	6272248206-4	07/11/2016	JUNE/2016	468.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62722482064

BC21/208.0/2146/0/10/06-28-2016/48

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114048184052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464373

11495300003

Date : 06-28-2016

BC21/208.0/2220/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149530000-3

Collection Ref. Code : 1827-62-575-9

Customer Information----------

Name : TAN,LIN SIM YU

Premise Address : M18 SALA N BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	221025WS6	Pole No	:	0425251
Serial No	:	45557361	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24750
Period From	:	05-27-2016	Prev Rdg	:	24638
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	430	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

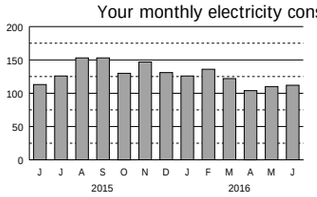
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.69
CURRENT BILL - JUNE 2016		1,202.96
TOTAL AMOUNT DUE		1,202.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,196.58

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.96		
Less : VAT	87.41		
Amount Net of VAT	1,115.55		
Less: BIR 2306	36.87		
BIR 2307	21.24	VATable Sales	1,115.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.44	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,144.85	TOTAL SALES	1,202.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2220/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114048184052

TAN,LIN SIM YU

Premise Address : M18 SALA N BACALSO AVE.,SITIO FATIMA,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-575-9	1149530000-3	07/11/2016	JUNE/2016	1,202.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11495300003

BC21/208.0/2220/0/10/06-28-2016/48

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256115238617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467545

25615300008

Date : 06-28-2016

BC21/208.0/2380/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561530000-8

Collection Ref. Code : 1811-95-122-8

Customer Information----------

Name : LAO,JOSE ELEAZAR M2 E

Premise Address : LOT 9, BLK 2 1ST ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203303GS6	Pole No	:	0425251
Serial No	:	44334271	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47906
Period From	:	05-27-2016	Prev Rdg	:	47264
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	480	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

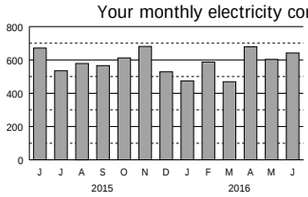
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,265.73
Transmission Charge	0.3048/kWh	195.68
System Loss Charge	0.8231/kWh	528.43
Sub-Total		3,989.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,558.50	131.17
Sub-Total		181.76
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		211.28
Transmission		4.99
System Loss		32.78
Distribution		221.04
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		848.26
CURRENT BILL - JUNE 2016		6,861.82
TOTAL AMOUNT DUE		6,861.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 6,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,861.82		
Less : VAT	497.31		
Amount Net of VAT	6,364.51		
Less: BIR 2306	209.71		
BIR 2307	121.17	VATable Sales	6,364.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,033.63	VAT Zero Rated Sales	0.00
Add : VAT	497.31	VAT Amount	497.31
TOTAL AMOUNT DUE	6,530.94	TOTAL SALES	6,861.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2380/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256115238617

LAO,JOSE ELEAZAR M2 E

Premise Address : LOT 9, BLK 2 1ST ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-122-8	2561530000-8	07/11/2016	JUNE/2016	6,861.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25615300008

BC21/208.0/2380/0/10/06-28-2016/48

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586732476180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467340

58637561034

Date : 06-28-2016

BC21/208.0/2413/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863756103-4

Collection Ref. Code : 1855-72-743-9

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M3 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090027	Pole No	:	0422884
Serial No	:	40008291	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6165
Period From	:	05-27-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	2700	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

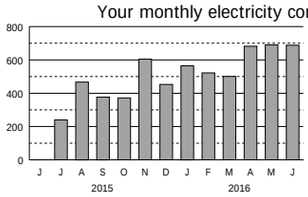
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,499.72
Transmission Charge	0.6656/kWh	457.93
System Loss Charge	0.8149/kWh	560.65
Sub-Total		4,518.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		226.40
Transmission		11.69
System Loss		33.75
Distribution		236.83
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		897.92
CURRENT BILL - JUNE 2016		7,444.01
TOTAL AMOUNT DUE		7,444.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 15,169.08

Your monthly electricity consumption chart



Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.01		
Less : VAT	521.07		
Amount Net of VAT	6,922.94		
Less: BIR 2306	222.70		
BIR 2307	131.90	VATable Sales	6,922.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,568.34	VAT Zero Rated Sales	0.00
Add : VAT	521.07	VAT Amount	521.07
TOTAL AMOUNT DUE	7,089.41	TOTAL SALES	7,444.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2413/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586732476180

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M3 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-743-9	5863756103-4	07/11/2016	JUNE/2016	7,444.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58637561034

BC21/208.0/2413/0/10/06-28-2016/48

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097146773356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469892

09752761784

Date : 06-28-2016

BC21/208.0/2414/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975276178-4

Collection Ref. Code : 1855-72-746-3

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address : M4 DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000963 EFS6	Pole No	:	0422884
Serial No	:	118018829	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1367
Period From	:	05-27-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	2700	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

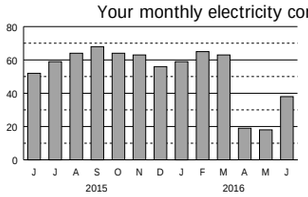
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.20
CURRENT BILL - JUNE 2016		416.48
TOTAL AMOUNT DUE		415.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	29.35		
Amount Net of VAT	387.13		
Less: BIR 2306	12.54		
BIR 2307	7.38	VATable Sales	387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.21	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	396.56	TOTAL SALES	416.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2414/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097146773356

LGCM PROPERTY DEVELOPER CORP.

Premise Address : M4 DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-746-3	0975276178-4	07/11/2016	JUNE/2016	415.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09752761784 BC21/208.0/2414/0/10/06-28-2016/48 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277900210547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462203

27754300005

Date : 06-28-2016

BC21/208.0/2430/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775430000-5

Collection Ref. Code : 1809-94-635-2

Customer Information----------

Name : TABOADA,FRANCISCA

Premise Address : FATIMA ST BSDE MNLA

TIN :

Metering Information----------

Meter No	:	460013GS6	Pole No	:	0425265
Serial No	:	68269649	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30275
Period From	:	05-27-2016	Prev Rdg	:	29986
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

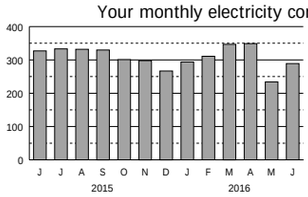
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		374.64
CURRENT BILL - JUNE 2016		3,025.38
TOTAL AMOUNT DUE		3,024.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.38		
Less : VAT	217.08		
Amount Net of VAT	2,808.30		
Less: BIR 2306	91.59		
BIR 2307	53.41	VATable Sales	2,808.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.30	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,880.38	TOTAL SALES	3,025.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2430/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277900210547

TABOADA,FRANCISCA

Premise Address : FATIMA ST BSDE MNLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-635-2	2775430000-5	07/11/2016	JUNE/2016	3,024.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27754300005

BC21/208.0/2430/0/10/06-28-2016/48

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857969577576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468982

85744300006

Date : 06-28-2016

BC21/208.0/2800/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574430000-6

Collection Ref. Code : 1819-69-860-2

Customer Information----------

Name : CINCO,FORTUNATA P

Premise Address : 27 FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1056139	Pole No	:	0429296
Serial No	:	121746269	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2308
Period From	:	05-27-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	120	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

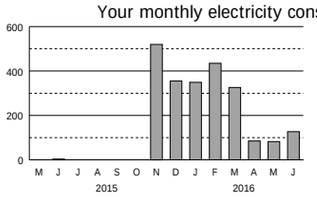
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.97
CURRENT BILL - JUNE 2016		1,332.62
TOTAL AMOUNT DUE		1,332.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,694.62

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	95.70		
Amount Net of VAT	1,236.92		
Less: BIR 2306	40.36		
BIR 2307	23.53	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2800/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857969577576

CINCO,FORTUNATA P

Premise Address : 27 FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-860-2	8574430000-6	07/11/2016	JUNE/2016	1,332.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85744300006

BC21/208.0/2800/0/10/06-28-2016/48

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108283924213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461346

10854300000

Date : 06-28-2016

BC21/208.0/2840/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085430000-0

Collection Ref. Code : 1809-95-263-8

Customer Information----------

Name : PAHANG,TERESITA - M2

Premise Address : FATIMA ST. CAREPA APT.,C/O EDGAR RIVERAL

TIN :

Metering Information----------

Meter No	:	446050GS6	Pole No	:	0429296
Serial No	:	62491449	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3476
Period From	:	05-27-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

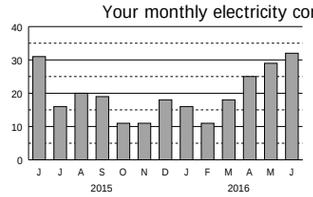
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		175.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/2840/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108283924213

PAHANG,TERESITA - M2

Premise Address : FATIMA ST. CAREPA APT.,C/O EDGAR RIVERAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-263-8	1085430000-0	07/11/2016	JUNE/2016	175.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10854300000

BC21/208.0/2840/0/10/06-28-2016/48

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825786843302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469952

82543300006

Date : 06-28-2016

BC21/208.0/3030/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254330000-6

Collection Ref. Code : 1839-86-083-9

Customer Information----------

Name : TING,FELIX G

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133816	Pole No	:	0428822
Serial No	:	40076453	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1887
Period From	:	05-27-2016	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	485	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

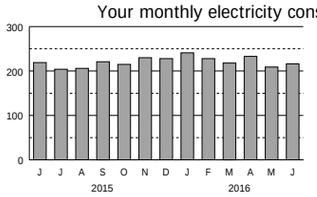
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		288.13
CURRENT BILL - JUNE 2016		2,391.83
TOTAL AMOUNT DUE		2,391.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.83		
Less : VAT	169.45		
Amount Net of VAT	2,222.38		
Less: BIR 2306	72.36		
BIR 2307	42.39	VATable Sales	2,222.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.63	VAT Zero Rated Sales	0.00
Add : VAT	169.45	VAT Amount	169.45
TOTAL AMOUNT DUE	2,277.08	TOTAL SALES	2,391.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3030/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825786843302

TING,FELIX G

Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-083-9	8254330000-6	07/11/2016	JUNE/2016	2,391.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82543300006

BC21/208.0/3030/0/10/06-28-2016/48

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118613080946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466643

11854300008

Date : 06-28-2016

BC21/208.0/3060/0428822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185430000-8

Collection Ref. Code : 1809-95-413-4

Customer Information----------

Name : YGONIA,CANDIDA

Premise Address : 69 SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	316206GS6	Pole No	:	0428822
Serial No	:	49551115	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58379
Period From	:	05-27-2016	Prev Rdg	:	57716
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

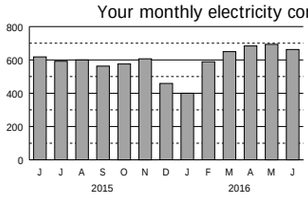
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,372.55
Transmission Charge	0.3048/kWh	202.08
System Loss Charge	0.8231/kWh	545.72
Sub-Total		4,120.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,524.50	150.49
Sub-Total		202.73
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		218.19
Transmission		5.16
System Loss		33.85
Distribution		228.24
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		877.92
CURRENT BILL - JUNE 2016		7,103.04
TOTAL AMOUNT DUE		7,103.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 7,524.64

Your monthly electricity consumption chart



Avg Monthly Usage : 591.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,103.04		
Less : VAT	515.37		
Amount Net of VAT	6,587.67		
Less: BIR 2306	217.30		
BIR 2307	125.44	VATable Sales	6,587.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,244.93	VAT Zero Rated Sales	0.00
Add : VAT	515.37	VAT Amount	515.37
TOTAL AMOUNT DUE	6,760.30	TOTAL SALES	7,103.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3060/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118613080946

YGONIA,CANDIDA

Premise Address : 69 SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-413-4	1185430000-8	07/11/2016	JUNE/2016	7,103.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11854300008

BC21/208.0/3060/0/10/06-28-2016/48

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093186681661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468839

09338566400

Date : 06-28-2016

BC21/208.0/3065/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933856640-0

Collection Ref. Code : 1857-39-341-4

Customer Information----------

Name : YGONA,MARIO ENDONA

Premise Address : 182 N. BACALSO AVE.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006777 EFS6	Pole No	:	0435216
Serial No	:	121429300	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7448
Period From	:	05-27-2016	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	816	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

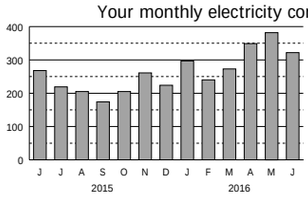
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		417.33
CURRENT BILL - JUNE 2016		3,370.18
TOTAL AMOUNT DUE		3,369.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 4,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.18		
Less : VAT	241.77		
Amount Net of VAT	3,128.41		
Less: BIR 2306	101.98		
BIR 2307	59.50	VATable Sales	3,128.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.93	VAT Zero Rated Sales	0.00
Add : VAT	241.77	VAT Amount	241.77
TOTAL AMOUNT DUE	3,208.70	TOTAL SALES	3,370.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3065/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093186681661

YGONA,MARIO ENDONA

Premise Address : 182 N. BACALSO AVE.,DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-341-4	0933856640-0	07/11/2016	JUNE/2016	3,369.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09338566400

BC21/208.0/3065/0/10/06-28-2016/48

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428266306840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472533

42854300003

Date : 06-28-2016

BC21/208.0/3340/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285430000-3

Collection Ref. Code : 1809-95-674-9

Customer Information----------

Name : GANAAN,ENRIQUE

Premise Address : B ARANAS FATIMA STS

TIN :

Metering Information----------

Meter No	:	449390GS6	Pole No	:	0435286
Serial No	:	80414984	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50029
Period From	:	05-27-2016	Prev Rdg	:	49822
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

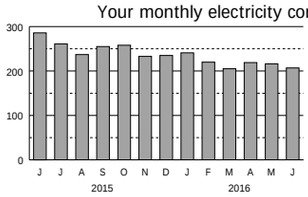
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.52
CURRENT BILL - JUNE 2016		2,221.49
TOTAL AMOUNT DUE		2,221.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.49		
Less : VAT	161.30		
Amount Net of VAT	2,060.19		
Less: BIR 2306	68.01		
BIR 2307	39.23	VATable Sales	2,060.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.95	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,114.25	TOTAL SALES	2,221.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3340/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428266306840

GANAAN,ENRIQUE

Premise Address : B ARANAS FATIMA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-674-9	4285430000-3	07/11/2016	JUNE/2016	2,221.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42854300003

BC21/208.0/3340/0/10/06-28-2016/48

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823440764457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468836

82334300009

Date : 06-28-2016

BC21/208.0/3350/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233430000-9

Collection Ref. Code : 1807-32-659-4

Customer Information----------

Name : RENEJANO,LAUREANO

Premise Address : 33-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	569115 GS6	Pole No	:	0435286
Serial No	:	59118637	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6582
Period From	:	05-27-2016	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

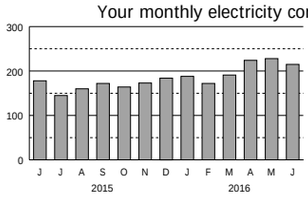
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3350/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823440764457

RENEJANO,LAUREANO

Premise Address : 33-A B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-659-4	8233430000-9	07/11/2016	JUNE/2016	2,251.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82334300009

BC21/208.0/3350/0/10/06-28-2016/48

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340502301495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460883

34025300004

Date : 06-28-2016

BC21/208.0/3450/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402530000-4

Collection Ref. Code : 1839-41-437-5

Customer Information----------

Name : GAMALLO,ELISEO M7 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414550GS6	Pole No	:	0435230
Serial No	:	65552055	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32529
Period From	:	05-27-2016	Prev Rdg	:	32375
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1243	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

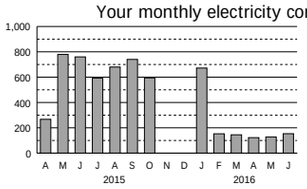
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.43
CURRENT BILL - JUNE 2016		1,645.49
TOTAL AMOUNT DUE		1,605.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.49		
Less : VAT	119.23		
Amount Net of VAT	1,526.26		
Less: BIR 2306	50.29		
BIR 2307	29.06	VATable Sales	1,526.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.91	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,566.14	TOTAL SALES	1,645.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3450/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340502301495

GAMALLO,ELISEO M7 F

Premise Address : 36 B ARANAS EXT,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-437-5	3402530000-4	07/11/2016	JUNE/2016	1,605.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34025300004

BC21/208.0/3450/0/10/06-28-2016/48

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923557918359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472949

92356300001

Date : 06-28-2016

BC21/208.0/3590/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235630000-1

Collection Ref. Code : 1829-89-347-5

Customer Information----------

Name : LASTIMOSO,BELLA G

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	449344GS6	Pole No	:	0435265
Serial No	:	80414992	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49731
Period From	:	05-27-2016	Prev Rdg	:	49196
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	650	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

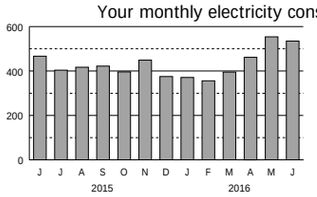
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		692.95
CURRENT BILL - JUNE 2016		5,595.76
TOTAL AMOUNT DUE		5,595.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.76		
Less : VAT	401.31		
Amount Net of VAT	5,194.45		
Less: BIR 2306	169.29		
BIR 2307	98.79	VATable Sales	5,194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.37	VAT Zero Rated Sales	0.00
Add : VAT	401.31	VAT Amount	401.31
TOTAL AMOUNT DUE	5,327.68	TOTAL SALES	5,595.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3590/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923557918359

LASTIMOSO,BELLA G

Premise Address : B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-347-5	9235630000-1	07/11/2016	JUNE/2016	5,595.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92356300001

BC21/208.0/3590/0/10/06-28-2016/48

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818139678713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466557

81854300001

Date : 06-28-2016

BC21/208.0/3650/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185430000-1

Collection Ref. Code : 1809-95-542-4

Customer Information----------

Name : ABRAHAM,EDITHA V

Premise Address : B ARANAS ST EXT,NR FATIMA ST

TIN :

Metering Information----------

Meter No	:	449392GS6	Pole No	:	0435265
Serial No	:	58211681	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14232
Period From	:	05-27-2016	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

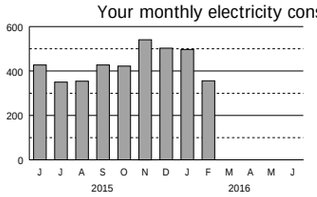
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 12.14

Your monthly electricity consumption chart



Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3650/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818139678713

ABRAHAM,EDITHA V

Premise Address : B ARANAS ST EXT,NR FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-542-4	8185430000-1	07/11/2016	JUNE/2016	4.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81854300001

BC21/208.0/3650/0/10/06-28-2016/48

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945540477757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463467

94543300001

Date : 06-28-2016

BC21/208.0/3820/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454330000-1

Collection Ref. Code : 1825-33-338-6

Customer Information----------

Name : UYKIMPANG,CHARLIE S

Premise Address : SOUTH EXPRESSWAY,C/O ROSEVILLA CLIMACO

TIN :

Metering Information----------

Meter No	:	441778 GS6	Pole No	:	0342344
Serial No	:	52693746	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11266
Period From	:	05-27-2016	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	900	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

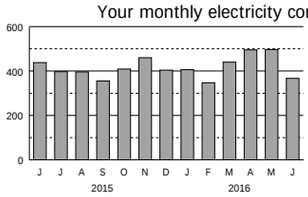
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		475.56
CURRENT BILL - JUNE 2016		3,840.38
TOTAL AMOUNT DUE		3,840.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 5,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.38		
Less : VAT	275.49		
Amount Net of VAT	3,564.89		
Less: BIR 2306	116.23		
BIR 2307	67.80	VATable Sales	3,564.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.86	VAT Zero Rated Sales	0.00
Add : VAT	275.49	VAT Amount	275.49
TOTAL AMOUNT DUE	3,656.35	TOTAL SALES	3,840.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3820/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945540477757

UYKIMPANG,CHARLIE S

Premise Address : SOUTH EXPRESSWAY,C/O ROSEVILLA CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-338-6	9454330000-1	07/11/2016	JUNE/2016	3,840.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94543300001

BC21/208.0/3820/0/10/06-28-2016/48

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285752402254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465772

28505300005

Date : 06-28-2016

BC21/208.0/3880/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850530000-5

Collection Ref. Code : 1823-58-059-9

Customer Information----------

Name : CEBU MARIJOY REALTY CORP M4

Premise Address : 221 N BACALSO AVE,LABANGON,C/O EVA MARIA BARRIOS

TIN :

Metering Information----------

Meter No	:	449367GS6	Pole No	:	0342344
Serial No	:	98602062	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21204
Period From	:	05-27-2016	Prev Rdg	:	20909
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	750	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

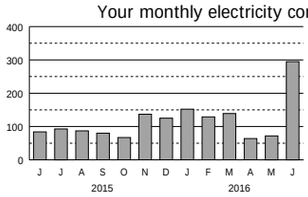
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		382.39
CURRENT BILL - JUNE 2016		3,088.07
TOTAL AMOUNT DUE		3,087.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,249.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.07		
Less : VAT	221.56		
Amount Net of VAT	2,866.51		
Less: BIR 2306	93.47		
BIR 2307	54.52	VATable Sales	2,866.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.52	VAT Zero Rated Sales	0.00
Add : VAT	221.56	VAT Amount	221.56
TOTAL AMOUNT DUE	2,940.08	TOTAL SALES	3,088.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3880/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285752402254

CEBU MARIJOY REALTY CORP M4

Premise Address : 221 N BACALSO AVE,LABANGON,C/O EVA MARIA BARRIOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-059-9	2850530000-5	07/11/2016	JUNE/2016	3,087.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28505300005

BC21/208.0/3880/0/10/06-28-2016/48

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535362759850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458862

53543300007

Date : 06-28-2016

BC21/208.0/3920/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354330000-7

Collection Ref. Code : 1825-32-425-5

Customer Information----------

Name : MADERA,ROSARIO B

Premise Address : C-9 VILL.SOUTH EXPRESSWAY,C/O DANNY ACAYLAR

TIN :

Metering Information----------

Meter No	:	447181GS6	Pole No	:	0342344
Serial No	:	63934087	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37121
Period From	:	05-27-2016	Prev Rdg	:	36714
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	900	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

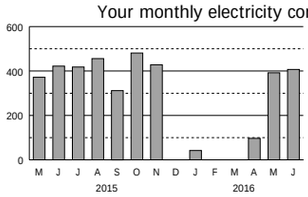
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		527.32
CURRENT BILL - JUNE 2016		4,258.31
TOTAL AMOUNT DUE		4,257.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 4,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.31		
Less : VAT	305.44		
Amount Net of VAT	3,952.87		
Less: BIR 2306	128.83		
BIR 2307	75.18	VATable Sales	3,952.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.86	VAT Zero Rated Sales	0.00
Add : VAT	305.44	VAT Amount	305.44
TOTAL AMOUNT DUE	4,054.30	TOTAL SALES	4,258.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3920/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535362759850

MADERA,ROSARIO B

Premise Address : C-9 VILL.SOUTH EXPRESSWAY,C/O DANNY ACAYLAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-425-5	5354330000-7	07/11/2016	JUNE/2016	4,257.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53543300007

BC21/208.0/3920/0/10/06-28-2016/48

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405605443841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475189

40543300004

Date : 06-29-2016

BC21/208.0/3950/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054330000-4

Collection Ref. Code : 1825-31-938-3

Customer Information----------

Name : NINAL,PATERNO P JR

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O PASTOR MAITEM JR

TIN :

Metering Information----------

Meter No	:	447164GS6	Pole No	:	0342344
Serial No	:	56077463	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18518
Period From	:	05-27-2016	Prev Rdg	:	18475
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	900	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

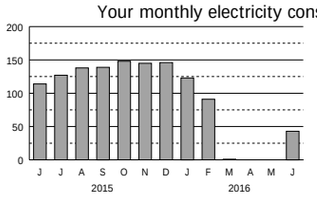
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 5.91

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3950/0/10/06-29-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405605443841

NINAL,PATERNO P JR

Premise Address : RIZAL AVENUE,SOUTH EXPRESSWAY,C/O PASTOR MAITEM JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-938-3	4054330000-4	07/12/2016	JUNE/2016	278.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40543300004

BC21/208.0/3950/0/10/06-29-2016/48

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858630148455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469256

85815300000

Date : 06-28-2016

BC21/208.0/4050/0342351/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581530000-0

Collection Ref. Code : 1837-98-743-2

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O LEONARDO MANANQUIL

TIN :

Metering Information----------

Meter No	:	471285GS6	Pole No	:	0342351
Serial No	:	60576094	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6888
Period From	:	05-27-2016	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

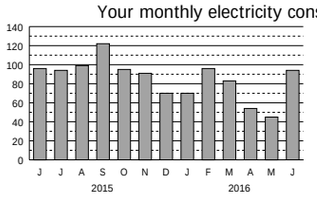
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 36.83
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.30
CURRENT BILL - JUNE 2016		939.62
TOTAL AMOUNT DUE		939.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.62		
Less : VAT	67.35		
Amount Net of VAT	872.27		
Less: BIR 2306	28.44		
BIR 2307	16.55	VATable Sales	872.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.28	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	894.63	TOTAL SALES	939.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4050/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858630148455

CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,LABANGON,C/O LEONARDO MANANQUIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-743-2	8581530000-0	07/11/2016	JUNE/2016	939.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85815300000

BC21/208.0/4050/0/10/06-28-2016/48

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625723760745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473142

62543300008

Date : 06-28-2016

BC21/208.0/4160/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254330000-8

Collection Ref. Code : 1825-32-014-4

Customer Information----------

Name : CADUNGOG,GEORGE (M-23)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O FELIPA OCIO

TIN :

Metering Information----------

Meter No	:	451099GS6	Pole No	:	0342365
Serial No	:	62906055	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9305
Period From	:	05-27-2016	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	900	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

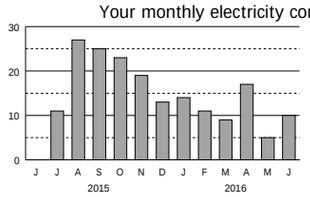
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
Debit Adjustments		30.92
TOTAL AMOUNT DUE		10.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4160/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625723760745

CADUNGOG,GEORGE (M-23)

Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O FELIPA OCIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-014-4	6254330000-8	07/11/2016	JUNE/2016	10.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62543300008

BC21/208.0/4160/0/10/06-28-2016/48

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045352217836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463023

04543300000

Date : 06-28-2016

BC21/208.0/4240/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454330000-0

Collection Ref. Code : 1825-32-446-8

Customer Information----------

Name : BATUIGAS,CYNTHIA S

Premise Address : SOUTH EXPRESSWAY,C/O IRENE MORALES

TIN :

Metering Information----------

Meter No	:	447184GS6	Pole No	:	0342365
Serial No	:	61044644	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2616
Period From	:	05-27-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	900	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

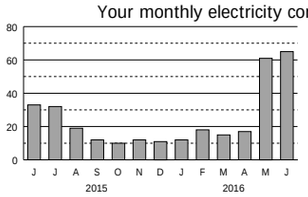
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JUNE 2016		549.44
TOTAL AMOUNT DUE		548.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.44		
Less : VAT	38.95		
Amount Net of VAT	510.49		
Less: BIR 2306	16.48		
BIR 2307	9.59	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.42	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.37	TOTAL SALES	549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4240/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045352217836

BATUIGAS,CYNTHIA S

Premise Address : SOUTH EXPRESSWAY,C/O IRENE MORALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-446-8	0454330000-0	07/11/2016	JUNE/2016	548.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04543300000 BC21/208.0/4240/0/10/06-28-2016/48 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824020721446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469403

82443300007

Date : 06-28-2016

BC21/208.0/4290/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244330000-7

Collection Ref. Code : 1839-71-644-4

Customer Information----------

Name : MAGBUTAY,MA SUCHELIA M (M-8)

Premise Address : SOUTH EXPRESSWAY,C/O IGNACIA PAQUERA

TIN :

Metering Information----------

Meter No	:	447171GS6	Pole No	:	0342365
Serial No	:	65882456	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19865
Period From	:	05-27-2016	Prev Rdg	:	19718
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	900	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

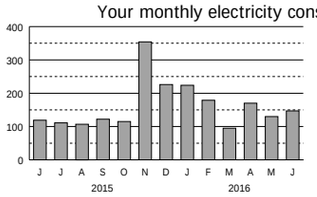
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.88
CURRENT BILL - JUNE 2016		1,541.64
TOTAL AMOUNT DUE		1,541.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,382.25

Your monthly electricity consumption chart



Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.64		
Less : VAT	110.71		
Amount Net of VAT	1,430.93		
Less: BIR 2306	46.72		
BIR 2307	27.22	VATable Sales	1,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.99	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,467.70	TOTAL SALES	1,541.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4290/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824020721446

MAGBUTAY,MA SUCHELIA M (M-8)
Premise Address : SOUTH EXPRESSWAY,C/O IGNACIA PAQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-644-4	8244330000-7	07/11/2016	JUNE/2016	1,541.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82443300007

BC21/208.0/4290/0/10/06-28-2016/48

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115567376043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465288

11543300005

Date : 06-28-2016

BC21/208.0/4320/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154330000-5

Collection Ref. Code : 1825-31-956-1

Customer Information----------

Name : MONTEBON,YURI

Premise Address : APT E-9 MARIJOY APT,SOUTH EXPRESSWAY,C/O CARLINO MADRID

TIN :

Metering Information----------

Meter No	:	MTR1056206	Pole No	:	0342365
Serial No	:	125289292	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

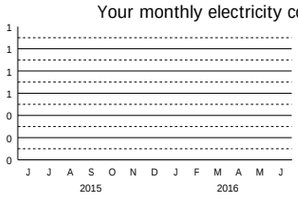
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 466.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 7, 2012 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4320/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115567376043

MONTEBON,YURI

Premise Address : APT E-9 MARIJOY APT,SOUTH EXPRESSWAY,C/O CARLINO MADRID

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-956-1	1154330000-5	07/11/2016	JUNE/2016	- 466.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11543300005

BC21/208.0/4320/0/10/06-28-2016/48

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815752481690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464922

81543300008

Date : 06-28-2016

BC21/208.0/4510/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154330000-8

Collection Ref. Code : 1825-31-983-9

Customer Information----------

Name : TERIA,JANNETH (M-17)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE SOUTH,C/O LIMUEL NBALBUENA

TIN :

Metering Information----------

Meter No	:	449492GS6	Pole No	:	0401521
Serial No	:	80412767	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13402
Period From	:	05-27-2016	Prev Rdg	:	13049
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	900	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

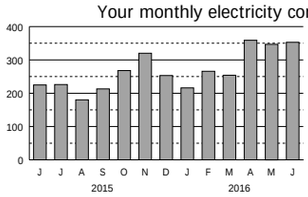
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		457.41
CURRENT BILL - JUNE 2016		3,694.04
TOTAL AMOUNT DUE		3,693.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.04		
Less : VAT	264.98		
Amount Net of VAT	3,429.06		
Less: BIR 2306	111.78		
BIR 2307	65.22	VATable Sales	3,429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.06	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,517.04	TOTAL SALES	3,694.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4510/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815752481690

TERIA,JANNETH (M-17)

Premise Address : MARIJOY REALTY CORP,RIZAL AVE SOUTH,C/O LIMUEL NBALBUENA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-983-9	8154330000-8	07/11/2016	JUNE/2016	3,693.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81543300008

BC21/208.0/4510/0/10/06-28-2016/48

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360532510935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469693

36083300008

Date : 06-28-2016

BC21/208.0/4550/0399785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608330000-8

Collection Ref. Code : 1825-96-092-5

Customer Information----------

Name : CEBU NAKAMURA SALES INC

Premise Address : N. BACALSO AVE.,C/O DO IT MKTG. CO. PHILS., INC.

TIN :

Metering Information----------

Meter No	:	420169GS6	Pole No	:	0399785
Serial No	:	62681998	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34639
Period From	:	05-27-2016	Prev Rdg	:	34463
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1114	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

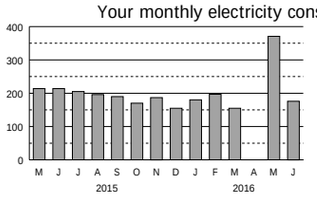
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.6656/kWh	117.15
System Loss Charge	0.8149/kWh	143.42
Sub-Total		1,155.85
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		57.92
Transmission		2.99
System Loss		8.63
Distribution		61.03
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.19
CURRENT BILL - JUNE 2016		1,908.51
TOTAL AMOUNT DUE		1,908.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.51		
Less : VAT	133.75		
Amount Net of VAT	1,774.76		
Less: BIR 2306	57.15		
BIR 2307	33.82	VATable Sales	1,774.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.79	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,817.54	TOTAL SALES	1,908.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4550/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360532510935

CEBU NAKAMURA SALES INC

Premise Address : N. BACALSO AVE.,C/O DO IT MKTG. CO. PHILS., INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-092-5	3608330000-8	07/11/2016	JUNE/2016	1,908.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36083300008

BC21/208.0/4550/0/10/06-28-2016/48

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751421223832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465861

75156300008

Date : 06-28-2016

BC21/208.0/4560/0399785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515630000-8

Collection Ref. Code : 1841-81-107-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT-101 221 N. BACALSO ST.,CEBU CITY

TIN : 000-552-019-000

Metering Information----------

Meter No	:	504808 GS6	Pole No	:	0399785
Serial No	:	65825649	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23381
Period From	:	05-27-2016	Prev Rdg	:	22574
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	494	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

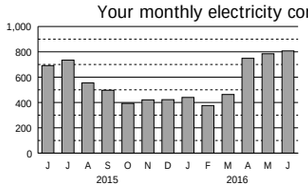
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,105.05
Transmission Charge	0.3048/kWh	245.97
System Loss Charge	0.8231/kWh	664.24
Sub-Total		5,015.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 147.50	2.95
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		55.47
Value Added Tax		
Generation		265.56
Transmission		6.28
System Loss		41.21
Distribution		277.69
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,045.31
CURRENT BILL - JUNE 2016		8,441.17
TOTAL AMOUNT DUE		8,441.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 147.47

Your monthly electricity consumption chart



Avg Monthly Usage : 564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,441.17		
Less : VAT	605.38		
Amount Net of VAT	7,835.79		
Less: BIR 2306	255.37		
BIR 2307	149.03	VATable Sales	7,835.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,431.39	VAT Zero Rated Sales	0.00
Add : VAT	605.38	VAT Amount	605.38
TOTAL AMOUNT DUE	8,036.77	TOTAL SALES	8,441.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4560/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751421223832

CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT-101 221 N. BACALSO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-107-6	7515630000-8	07/11/2016	JUNE/2016	8,441.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75156300008

BC21/208.0/4560/0/10/06-28-2016/48

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286019558871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466153

28694300006

Date : 06-28-2016

BC21/208.0/4630/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869430000-6

Collection Ref. Code : 1823-56-365-1

Customer Information----------

Name : BULAWIT,ANTONIO P

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	449413GS6	Pole No	:	0399792
Serial No	:	90320276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17761
Period From	:	05-27-2016	Prev Rdg	:	17628
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

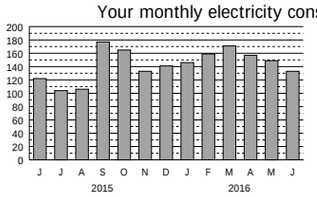
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.74
CURRENT BILL - JUNE 2016		1,395.32
TOTAL AMOUNT DUE		1,394.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.32		
Less : VAT	100.20		
Amount Net of VAT	1,295.12		
Less: BIR 2306	42.26		
BIR 2307	24.64	VATable Sales	1,295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,328.42	TOTAL SALES	1,395.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4630/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286019558871

BULAWIT,ANTONIO P

Premise Address : MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-365-1	2869430000-6	07/11/2016	JUNE/2016	1,394.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28694300006

BC21/208.0/4630/0/10/06-28-2016/48

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577620267331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462428

57754300002

Date : 06-28-2016

BC21/208.0/4900/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775430000-2

Collection Ref. Code : 1809-94-680-8

Customer Information----------

Name : BALBUENA,ABDON

Premise Address : RIZAL AVE. OPP CIT

TIN :

Metering Information----------

Meter No	:	449363GS6	Pole No	:	0401570
Serial No	:	98080070	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	96145
Period From	:	05-27-2016	Prev Rdg	:	94580
No of Days	:	31	Diff Rdg	:	1565
Avg kWh/day	:	50.48	Registered	:	1565
Conn Load	:	0	Billed kWh	:	1565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

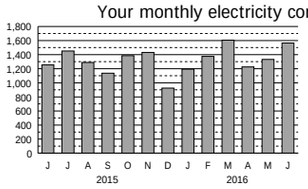
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,960.84
Transmission Charge	0.3048/kWh	477.01
System Loss Charge	0.8231/kWh	1,288.15
Sub-Total		9,726.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,739.69
Supply Charge	0.4118/kWh	644.47
Metering Charge	0.6989/kWh	1,093.78
	5.00/month	5.00
Sub-Total		4,482.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	123.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 14,415.00	288.30
Sub-Total		411.62
Government Charges		
Franchise Tax - Local		109.65
Value Added Tax		
Generation		515.02
Transmission		12.17
System Loss		79.93
Distribution		537.95
Others		62.55
Universal Charge		
Missionary Electrification	0.1561/kWh	244.30
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.06
Sub-Total		2,062.84
CURRENT BILL - JUNE 2016		16,683.40
TOTAL AMOUNT DUE		16,683.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 6,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,683.40		
Less : VAT	1,207.62		
Amount Net of VAT	15,475.78		
Less: BIR 2306	509.23		
BIR 2307	294.60	VATable Sales	15,475.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,671.95	VAT Zero Rated Sales	0.00
Add : VAT	1,207.62	VAT Amount	1,207.62
TOTAL AMOUNT DUE	15,879.57	TOTAL SALES	16,683.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4900/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577620267331

BALBUENA,ABDON

Premise Address : RIZAL AVE. OPP CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-680-8	5775430000-2	07/11/2016	JUNE/2016	16,683.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57754300002

BC21/208.0/4900/0/10/06-28-2016/48

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664966226478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470477

66494300008

Date : 06-28-2016

BC21/208.0/4980/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649430000-8

Collection Ref. Code : 1823-31-020-6

Customer Information----------

Name : CANETE,ERLINDA T

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	492051 GS6	Pole No	:	0429492
Serial No	:	67394050	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14285
Period From	:	05-27-2016	Prev Rdg	:	13931
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	20	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

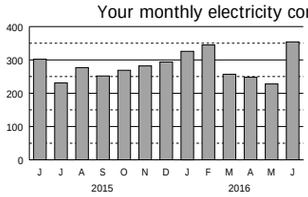
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.99
CURRENT BILL - JUNE 2016		3,759.18
TOTAL AMOUNT DUE		3,758.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.18		
Less : VAT	271.62		
Amount Net of VAT	3,487.56		
Less: BIR 2306	114.57		
BIR 2307	66.38	VATable Sales	3,487.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.61	VAT Zero Rated Sales	0.00
Add : VAT	271.62	VAT Amount	271.62
TOTAL AMOUNT DUE	3,578.23	TOTAL SALES	3,759.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4980/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664966226478

CANETE,ERLINDA T
Premise Address : FATIMA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-020-6	6649430000-8	07/11/2016	JUNE/2016	3,758.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66494300008

BC21/208.0/4980/0/10/06-28-2016/48

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432264611205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43284300001

BILLING STATEMENT

1005472752

Date : 06-28-2016

BC21/208.0/5040/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328430000-1

Collection Ref. Code : 1821-74-011-4

Customer Information----------

Name : DEMETERIO,DEMOSTHENES G.

Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133044	Pole No	:	0546650
Serial No	:	40079215	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6339
Period From	:	05-27-2016	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	973
Avg kWh/day	:	31.39	Registered	:	973
Conn Load	:	6574	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

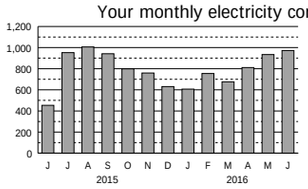
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,949.46
Transmission Charge	0.6656/kWh	647.63
System Loss Charge	0.8149/kWh	792.90
Sub-Total		6,389.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		69.42
Value Added Tax		
Generation		320.19
Transmission		16.53
System Loss		47.74
Distribution		334.68
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,269.62
CURRENT BILL - JUNE 2016		10,525.33
TOTAL AMOUNT DUE		10,524.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 10,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 792.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,525.33		
Less : VAT	736.67		
Amount Net of VAT	9,788.66		
Less: BIR 2306	314.83		
BIR 2307	186.50	VATable Sales	9,788.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,287.33	VAT Zero Rated Sales	0.00
Add : VAT	736.67	VAT Amount	736.67
TOTAL AMOUNT DUE	10,024.00	TOTAL SALES	10,525.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5040/0/10/06-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432264611205

DEMETERIO,DEMOSTHENES G.
Premise Address : N BACALSO AVE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-011-4	4328430000-1	07/11/2016	JUNE/2016	10,524.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43284300001

BC21/208.0/5040/0/10/06-28-2016/48

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054010491975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475228

05415200004

Date : 06-29-2016

BC06/532.4/3900/0755065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541520000-4

Collection Ref. Code : 1841-72-158-1

Customer Information----------

Name : BORJA,TERESITA C

Premise Address : 807 LIPATA,LINAO,MINGLANILLA

TIN :

Metering Information----------

Period To	:	11-09-2015	Pres Rdg	:	
Period From	:	10-09-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.97	Registered	:	
Conn Load	:	244	Billed kWh	:	402

Additional Metering Information ----------

Meter No	:	MTR1132089	Pole No	:	0755065
Serial No	:	40091745	Multiplier	:	1
Period To	:	11-09-2015	Pres Reading	:	114
Period From	:	10-17-2015	Prev Reading	:	3
No of Days	:	23	Consumption	:	111
Meter No	:	472494GS6	Pole No	:	0755065
Serial No	:	77120624	Multiplier	:	1
Period To	:	10-17-2015	Pres Reading	:	16337
Period From	:	10-09-2015	Prev Reading	:	16046
No of Days	:	8	Consumption	:	291

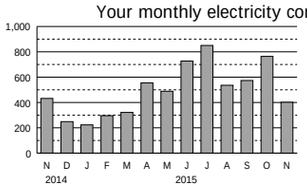
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 26,501.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	1,842.17
Transmission Charge	0.6969/kWh	280.15
System Loss Charge	0.7605/kWh	305.72
Sub-Total		2,428.04
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.76
Sub-Total		1,154.48
Others		
Subsidy on Lifeline Charge	0.0928/kWh	37.31
Senior Citizen Subsidy Charge	0.000107/kWh	0.04
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		103.97
Transmission		7.27
System Loss		15.00
Distribution		138.54
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.32
Sub-Total		447.52
CURRENT BILL - NOVEMBER 2015		4,067.39
TOTAL AMOUNT DUE		- 22,434.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.39		
Less : VAT	271.43		
Amount Net of VAT	3,795.96		
Less: BIR 2306	116.55		
BIR 2307	72.76	VATable Sales	3,795.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.65	VAT Zero Rated Sales	0.00
Add : VAT	271.43	VAT Amount	271.43
TOTAL AMOUNT DUE	3,878.08	TOTAL SALES	4,067.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/3900/0/32/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054010491975

BORJA,TERESITA C

Premise Address : 807 LIPATA,LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-158-1	0541520000-4	07/12/2016	NOVEMBER/2015	- 22,434.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05415200004

BC06/532.4/3900/0/32/06-29-2016/49

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139583991894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474227

13991200000

Date : 06-29-2016

BC17/125.1/250/0352610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399120000-0

Collection Ref. Code : 1815-28-905-8

Customer Information----------

Name : CHOI,MALSON TM K.

Premise Address : SALVADOR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296876SS6	Pole No	:	0352610
Serial No	:	32736148	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43455
Period From	:	05-23-2016	Prev Rdg	:	43403
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

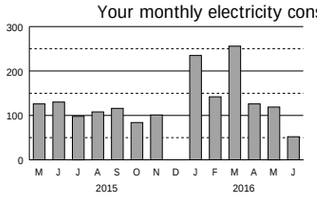
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.86
CURRENT BILL - JUNE 2016		416.94
TOTAL AMOUNT DUE		407.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.94		
Less : VAT	30.39		
Amount Net of VAT	386.55		
Less: BIR 2306	12.87		
BIR 2307	7.24	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.44	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	396.83	TOTAL SALES	416.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/250/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139583991894

CHOI,MALSON TM K.

Premise Address : SALVADOR,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-905-8	1399120000-0	07/12/2016	JUNE/2016	407.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13991200000

BC17/125.1/250/0/10/06-29-2016/49

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161251619323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474848

16192200000

Date : 06-29-2016

BC17/125.1/810/0353483/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619220000-0

Collection Ref. Code : 1821-85-110-2

Customer Information----------

Name : BAPILAR,JIMMY TM R

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066412	Pole No	:	0353483
Serial No	:	84397354	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8
Period From	:	05-23-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

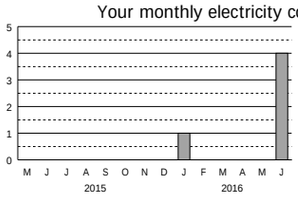
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 264.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		- 256.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 5, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/810/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161251619323

BAPILAR,JIMMY TM R

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-110-2	1619220000-0	07/12/2016	JUNE/2016	- 256.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16192200000

BC17/125.1/810/0/10/06-29-2016/49

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968085844154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474147

96813200001

Date : 06-29-2016

BC17/125.1/840/0353504/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681320000-1

Collection Ref. Code : 1831-31-842-3

Customer Information----------

Name : GELAGA,CORNELIO M M2 TM

Premise Address : VENUS SUBDIVISION,SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	006940 EFS6	Pole No	:	0353504
Serial No	:	121428731	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12646
Period From	:	05-23-2016	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

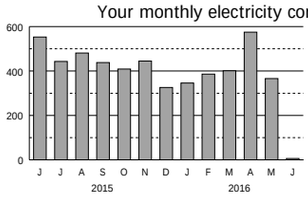
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 4,019.50	80.39
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		13.82
CURRENT BILL - JUNE 2016		99.21
TOTAL AMOUNT DUE		99.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 4,019.72

Your monthly electricity consumption chart



Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.21		
Less : VAT	10.32		
Amount Net of VAT	88.89		
Less: BIR 2306	4.32		
BIR 2307	1.72	VATable Sales	88.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.85	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	93.17	TOTAL SALES	99.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/840/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968085844154

GELAGA,CORNELIO M M2 TM

Premise Address : VENUS SUBDIVISION,SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-842-3	9681320000-1	07/12/2016	JUNE/2016	99.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96813200001

BC17/125.1/840/0/10/06-29-2016/49

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529395722263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475011

52904200004

Date : 06-29-2016

BC17/125.1/920/0353490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290420000-4

Collection Ref. Code : 1827-34-428-8

Customer Information----------

Name : LUBAS,ANDRES A

Premise Address : SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	27173EA32	Pole No	:	0353490
Serial No	:	0040172	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6446
Period From	:	05-23-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

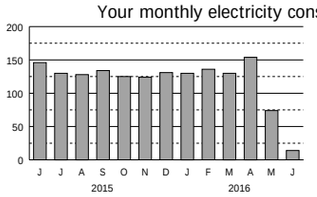
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 25, 2016 - 2,353.69

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/920/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529395722263

LUBAS,ANDRES A

Premise Address : SALVADOR EXT LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-428-8	5290420000-4	07/12/2016	JUNE/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52904200004

BC17/125.1/920/0/10/06-29-2016/49

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835981456539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474122

83590200008

Date : 06-29-2016

BC17/125.1/950/0487872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359020000-8

Collection Ref. Code : 1821-43-338-6

Customer Information----------

Name : CABILES,JULY TM B.

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436659GS6	Pole No	:	0487872
Serial No	:	96166469	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17752
Period From	:	05-23-2016	Prev Rdg	:	17724
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

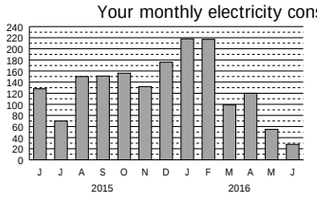
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.68
CURRENT BILL - JUNE 2016		122.71
TOTAL AMOUNT DUE		119.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.71		
Less : VAT	8.58		
Amount Net of VAT	114.13		
Less: BIR 2306	3.68		
BIR 2307	2.02	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.43	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	117.01	TOTAL SALES	122.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/950/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835981456539

CABILES,JULY TM B.

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-338-6	8359020000-8	07/12/2016	JUNE/2016	119.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83590200008

BC17/125.1/950/0/10/06-29-2016/49

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086503095833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474612

08693200001

Date : 06-29-2016

BC17/125.1/1050/0353504/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869320000-1

Collection Ref. Code : 1839-98-941-6

Customer Information----------

Name : MINOZA,FERNANDO

Premise Address : HAPPY VALLEY EXTENSION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443844GS6	Pole No	:	0353504
Serial No	:	60328930	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	72739
Period From	:	05-23-2016	Prev Rdg	:	72739
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

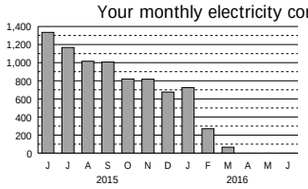
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - JUNE 2016		6.04
TOTAL AMOUNT DUE		23.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 13, 2016 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/1050/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086503095833

MINOZA,FERNANDO

Premise Address : HAPPY VALLEY EXTENSION,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-941-6	0869320000-1	07/12/2016	JUNE/2016	23.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08693200001

BC17/125.1/1050/0/10/06-29-2016/49

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813202215514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81301200002

BILLING STATEMENT

1005474476

Date : 06-29-2016

BC17/125.1/3180/0374685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130120000-2

Collection Ref. Code : 1807-51-662-8

Customer Information----------

Name : AQUINO,PRUDENCIO

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	295381SS6	Pole No	:	0374685
Serial No	:	33375040	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12872
Period From	:	05-23-2016	Prev Rdg	:	12870
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

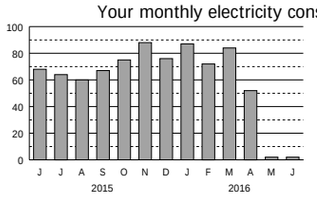
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		6.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/3180/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813202215514

AQUINO,PRUDENCIO
Premise Address : SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-51-662-8	8130120000-2	07/12/2016	JUNE/2016	6.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81301200002

BC17/125.1/3180/0/10/06-29-2016/49

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729710572153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474728

72942200006

Date : 06-29-2016

BC17/125.1/3190/0374685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294220000-6

Collection Ref. Code : 1833-56-575-4

Customer Information----------

Name : CUYOS,MARIA LEYNET C TM

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	250962DS6	Pole No	:	0374685
Serial No	:	12024608	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14868
Period From	:	05-23-2016	Prev Rdg	:	14868
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

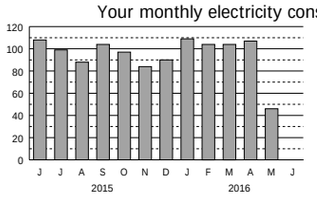
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/3190/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729710572153

CUYOS,MARIA LEYNET C TM

Premise Address : SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-575-4	7294220000-6	07/12/2016	JUNE/2016	5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72942200006

BC17/125.1/3190/0/10/06-29-2016/49

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383031025212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474796

38390200004

Date : 06-29-2016

BC17/125.1/3300/0353434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839020000-4

Collection Ref. Code : 1821-27-761-9

Customer Information----------

Name : INTONG,MYRNA

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	436695GS6	Pole No	:	0353434
Serial No	:	84443076	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14497
Period From	:	05-23-2016	Prev Rdg	:	14386
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

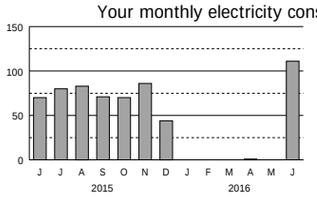
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5.00	0.10
Sub-Total		8.85
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.30
CURRENT BILL - JUNE 2016		1,165.58
TOTAL AMOUNT DUE		1,170.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.58		
Less : VAT	83.76		
Amount Net of VAT	1,081.82		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.91	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,109.67	TOTAL SALES	1,165.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/3300/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383031025212

INTONG,MYRNA

Premise Address : SALVADOR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-761-9	3839020000-4	07/12/2016	JUNE/2016	1,170.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38390200004

BC17/125.1/3300/0/10/06-29-2016/49

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574091694174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460609

57477000004

Date : 06-28-2016

BC21/27.0/20/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747700000-4

Collection Ref. Code : 1821-21-206-1

Customer Information----------

Name : CARSULA,ISABEL M

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	420277GS6	Pole No	:	0421276
Serial No	:	68525504	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32965
Period From	:	05-27-2016	Prev Rdg	:	32811
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

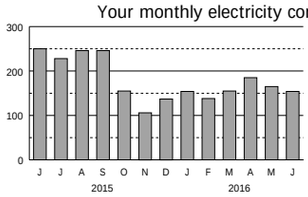
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.93
CURRENT BILL - JUNE 2016		1,614.78
TOTAL AMOUNT DUE		1,614.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.78		
Less : VAT	115.94		
Amount Net of VAT	1,498.84		
Less: BIR 2306	48.92		
BIR 2307	28.51	VATable Sales	1,498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.41	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,537.35	TOTAL SALES	1,614.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/20/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574091694174

CARSULA,ISABEL M

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-206-1	5747700000-4	07/11/2016	JUNE/2016	1,614.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57477000004

BC21/27.0/20/0/10/06-28-2016/49

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761632703176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470044

76126339530

Date : 06-28-2016

BC21/27.0/40/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612633953-0

Collection Ref. Code : 1851-20-971-9

Customer Information----------

Name : CARSULA,TERESITA RAMAS

Premise Address : 114 VISITACION ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509614 GS6	Pole No	:	0421276
Serial No	:	60763786	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3802
Period From	:	05-27-2016	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

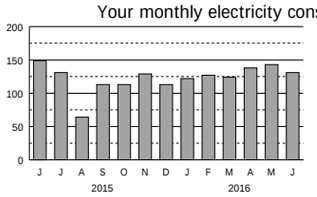
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 22.50	0.45
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.23
CURRENT BILL - JUNE 2016		1,374.97
TOTAL AMOUNT DUE		1,397.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.97		
Less : VAT	98.78		
Amount Net of VAT	1,276.19		
Less: BIR 2306	41.67		
BIR 2307	24.28	VATable Sales	1,276.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.24	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,309.02	TOTAL SALES	1,374.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/40/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761632703176

CARSULA,TERESITA RAMAS

Premise Address : 114 VISITACION ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-971-9	7612633953-0	07/11/2016	JUNE/2016	1,397.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76126339530

BC21/27.0/40/0/10/06-28-2016/49

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238702936440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459695

23899035929

Date : 06-28-2016

BC21/27.0/75/0421101/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389903592-9

Collection Ref. Code : 1849-87-479-4

Customer Information----------

Name : ESPELETA,TITA ESPINA

Premise Address : APT.1 ESSONS MANOR,URGELLO PRIVATE RD.

TIN :

Metering Information----------

Meter No	:	501136 GS6	Pole No	:	0421101
Serial No	:	55758332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10527
Period From	:	05-27-2016	Prev Rdg	:	10435
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	677	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

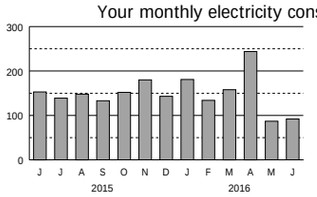
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		912.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/75/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238702936440

ESPELETA,TITA ESPINA

Premise Address : APT.1 ESSONS MANOR,URGELLO PRIVATE RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-479-4	2389903592-9	07/11/2016	JUNE/2016	912.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23899035929

BC21/27.0/75/0/10/06-28-2016/49

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427509913957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472424

42797000009

Date : 06-28-2016

BC21/27.0/140/0421150/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279700000-9

Collection Ref. Code : 1805-39-602-1

Customer Information----------

Name : TEVES,LOURDES

Premise Address : #7 URGELLO PVT. ROAD,LOURDES COMP'D.,00004I

TIN :

Metering Information----------

Meter No	:	437120 GS6	Pole No	:	0421150
Serial No	:	96420760	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6274
Period From	:	05-27-2016	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

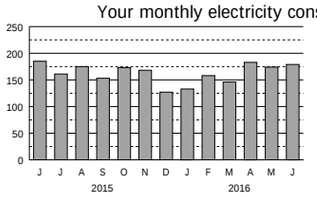
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.11
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.27
CURRENT BILL - JUNE 2016		1,875.98
TOTAL AMOUNT DUE		1,875.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.98		
Less : VAT	134.66		
Amount Net of VAT	1,741.32		
Less: BIR 2306	56.79		
BIR 2307	33.12	VATable Sales	1,741.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.41	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,786.07	TOTAL SALES	1,875.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/140/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427509913957

TEVES,LOURDES

Premise Address : #7 URGELLO PVT. ROAD,LOURDES COMP'D.,00004I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-602-1	4279700000-9	07/11/2016	JUNE/2016	1,875.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42797000009

BC21/27.0/140/0/10/06-28-2016/49

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816212578459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465966

81608000006

Date : 06-28-2016

BC21/27.0/220/0421206/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160800000-6

Collection Ref. Code : 1805-39-632-3

Customer Information----------

Name : TEVES,GREGORIO

Premise Address : 362X JONES AVENUE

TIN :

Metering Information----------

Meter No	:	333877GS6	Pole No	:	0421206
Serial No	:	48663234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28115
Period From	:	05-27-2016	Prev Rdg	:	28012
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

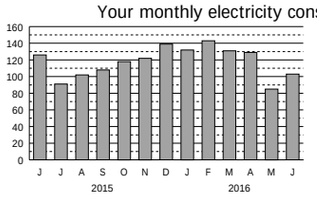
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 839.50	16.79
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.09
CURRENT BILL - JUNE 2016		1,100.83
TOTAL AMOUNT DUE		1,100.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.83		
Less : VAT	79.78		
Amount Net of VAT	1,021.05		
Less: BIR 2306	33.63		
BIR 2307	19.44	VATable Sales	1,021.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.98	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,047.76	TOTAL SALES	1,100.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/220/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816212578459

TEVES,GREGORIO

Premise Address : 362X JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-632-3	8160800000-6	07/11/2016	JUNE/2016	1,100.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81608000006

BC21/27.0/220/0/10/06-28-2016/49

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736200493514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459275

73667000001

Date : 06-28-2016

BC21/27.0/470/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366700000-1

Collection Ref. Code : 1843-23-803-9

Customer Information----------

Name : YAP,VERNON M4 H

Premise Address : 93 F. URGELLO ST.,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194588WS6	Pole No	:	0421283
Serial No	:	42117162	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41629
Period From	:	05-27-2016	Prev Rdg	:	41187
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	660	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

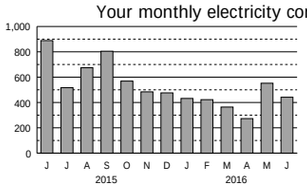
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.6656/kWh	294.20
System Loss Charge	0.8149/kWh	360.19
Sub-Total		2,902.76
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		145.44
Transmission		7.50
System Loss		21.70
Distribution		152.36
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		577.09
CURRENT BILL - JUNE 2016		4,784.38
TOTAL AMOUNT DUE		4,784.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5,949.23

Your monthly electricity consumption chart



Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.38		
Less : VAT	334.97		
Amount Net of VAT	4,449.41		
Less: BIR 2306	143.16		
BIR 2307	84.78	VATable Sales	4,449.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.47	VAT Zero Rated Sales	0.00
Add : VAT	334.97	VAT Amount	334.97
TOTAL AMOUNT DUE	4,556.44	TOTAL SALES	4,784.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/470/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736200493514

YAP,VERNON M4 H

Premise Address : 93 F. URGELLO ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-803-9	7366700000-1	07/11/2016	JUNE/2016	4,784.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73667000001

BC21/27.0/470/0/10/06-28-2016/49

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345887451452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462957

34516251542

Date : 06-28-2016

BC21/27.0/740/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451625154-2

Collection Ref. Code : 1859-98-623-4

Customer Information----------

Name : FERNANDEZ,EDMELINDA LEONG

Premise Address : TAMBIS ST SAMBAG II,CEBU CITY,C/O REUBEN BABATUNDE A

TIN :

Metering Information----------

Meter No	:	MTR1047104	Pole No	:	0338030
Serial No	:	121753802	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2314
Period From	:	05-27-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	590	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

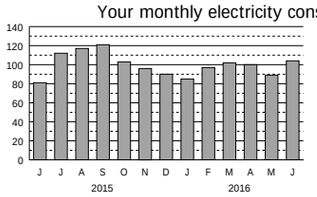
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,092.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,851.75

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/740/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345887451452

FERNANDEZ,EDMELINDA LEONG

Premise Address : TAMBIS ST SAMBAG II,CEBU CITY,C/O REUBEN BABATUNDE A

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-623-4	3451625154-2	07/11/2016	JUNE/2016	1,092.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34516251542

BC21/27.0/740/0/10/06-28-2016/49

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817435538153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466050

81708000005

Date : 06-28-2016

BC21/27.0/950/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170800000-5

Collection Ref. Code : 1805-40-419-9

Customer Information----------

Name : GOOPIO,REBECCA D

Premise Address : APT 3 LOMBOY ST SAMBA

TIN :

Metering Information----------

Meter No	:	420281GS6	Pole No	:	0338030
Serial No	:	78443408	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43556
Period From	:	05-27-2016	Prev Rdg	:	43078
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	2015	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

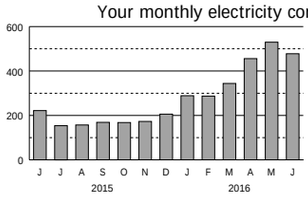
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		633.91
CURRENT BILL - JUNE 2016		5,129.52
TOTAL AMOUNT DUE		5,128.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,129.52		
Less : VAT	372.47		
Amount Net of VAT	4,757.05		
Less: BIR 2306	157.05		
BIR 2307	90.59	VATable Sales	4,757.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.41	VAT Zero Rated Sales	0.00
Add : VAT	372.47	VAT Amount	372.47
TOTAL AMOUNT DUE	4,881.88	TOTAL SALES	5,129.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/950/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817435538153

GOOPIO,REBECCA D

Premise Address : APT 3 LOMBOY ST SAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-419-9	8170800000-5	07/11/2016	JUNE/2016	5,128.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81708000005

BC21/27.0/950/0/10/06-28-2016/49

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827009872671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470604

82708000003

Date : 06-28-2016

BC21/27.0/1070/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270800000-3

Collection Ref. Code : 1805-40-485-7

Customer Information----------

Name : GONZALES,MARTIN

Premise Address : 95X AZNAR RD SAMBAG C

TIN :

Metering Information----------

Meter No	:	MTR1067474	Pole No	:	0338331
Serial No	:	84397707	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9807
Period From	:	05-27-2016	Prev Rdg	:	9158
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

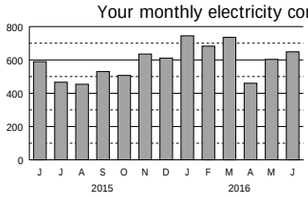
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		44.60
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		840.49
CURRENT BILL - JUNE 2016		6,786.96
TOTAL AMOUNT DUE		6,786.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,786.96		
Less : VAT	486.70		
Amount Net of VAT	6,300.26		
Less: BIR 2306	205.33		
BIR 2307	119.82	VATable Sales	6,300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,975.11	VAT Zero Rated Sales	0.00
Add : VAT	486.70	VAT Amount	486.70
TOTAL AMOUNT DUE	6,461.81	TOTAL SALES	6,786.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1070/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827009872671

GONZALES,MARTIN

Premise Address : 95X AZNAR RD SAMBAG C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-485-7	8270800000-3	07/11/2016	JUNE/2016	6,786.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82708000003

BC21/27.0/1070/0/10/06-28-2016/49

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047157177627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464154

04708000007

Date : 06-28-2016

BC21/27.0/1130/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470800000-7

Collection Ref. Code : 1805-40-560-8

Customer Information----------

Name : GADOR,BONIFACIO

Premise Address : AZNAR RD SAMBAG SBD

TIN :

Metering Information----------

Meter No	:	MTR1052528	Pole No	:	0338373
Serial No	:	125291778	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22
Period From	:	05-27-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

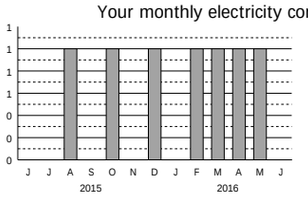
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.79
TOTAL AMOUNT DUE		5.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 6.25

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1130/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047157177627

GADOR,BONIFACIO

Premise Address : AZNAR RD SAMBAG SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-560-8	0470800000-7	07/11/2016	JUNE/2016	5.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04708000007

BC21/27.0/1130/0/10/06-28-2016/49

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596243545755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471239

59608000002

Date : 06-28-2016

BC21/27.0/1200/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960800000-2

Collection Ref. Code : 1805-40-230-7

Customer Information----------

Name : SIANSON,PURIFICACION

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	MTR1005748	Pole No	:	0338401
Serial No	:	94720298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4856
Period From	:	05-27-2016	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

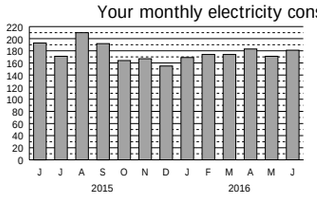
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.88
CURRENT BILL - JUNE 2016		1,896.90
TOTAL AMOUNT DUE		1,896.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	136.18		
Amount Net of VAT	1,760.72		
Less: BIR 2306	57.44		
BIR 2307	33.49	VATable Sales	1,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,805.97	TOTAL SALES	1,896.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1200/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596243545755

SIANSON,PURIFICACION

Premise Address : AZNAR ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-230-7	5960800000-2	07/11/2016	JUNE/2016	1,896.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59608000002

BC21/27.0/1200/0/10/06-28-2016/49

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536895200144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459110

53620100007

Date : 06-28-2016

BC21/27.0/1260/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362010000-7

Collection Ref. Code : 1845-47-701-4

Customer Information----------

Name : LEUTERIO,FLORA MAY P

Premise Address : M. AZNAR ROAD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476337GS6	Pole No	:	0338401
Serial No	:	54363482	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21964
Period From	:	05-27-2016	Prev Rdg	:	20829
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	3797	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

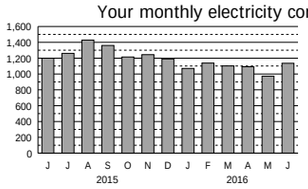
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,773.52
Transmission Charge	0.6656/kWh	755.46
System Loss Charge	0.8149/kWh	924.91
Sub-Total		7,453.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		80.97
Value Added Tax		
Generation		373.50
Transmission		19.28
System Loss		55.69
Distribution		390.31
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,480.91
CURRENT BILL - JUNE 2016		12,276.80
TOTAL AMOUNT DUE		12,276.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 10,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,276.80		
Less : VAT	859.23		
Amount Net of VAT	11,417.57		
Less: BIR 2306	367.24		
BIR 2307	217.54	VATable Sales	11,417.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,832.79	VAT Zero Rated Sales	0.00
Add : VAT	859.23	VAT Amount	859.23
TOTAL AMOUNT DUE	11,692.02	TOTAL SALES	12,276.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1260/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536895200144

LEUTERIO,FLORA MAY P

Premise Address : M. AZNAR ROAD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-701-4	5362010000-7	07/11/2016	JUNE/2016	12,276.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53620100007

BC21/27.0/1260/0/10/06-28-2016/49

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807995323771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461076

80708000007

Date : 06-28-2016

BC21/27.0/1430/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070800000-7

Collection Ref. Code : 1805-40-335-4

Customer Information----------

Name : OGA,REMEDIOS - M1

Premise Address : SAMBAG II

TIN :

Metering Information----------

Meter No	:	170406WS6	Pole No	:	0337780
Serial No	:	47617282	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43481
Period From	:	05-27-2016	Prev Rdg	:	43263
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

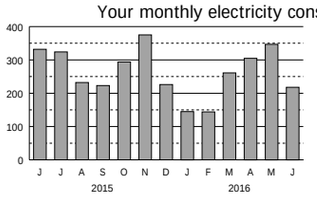
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.19
CURRENT BILL - JUNE 2016		2,366.47
TOTAL AMOUNT DUE		2,366.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 3,676.50

Your monthly electricity consumption chart



Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.47		
Less : VAT	172.77		
Amount Net of VAT	2,193.70		
Less: BIR 2306	72.83		
BIR 2307	41.80	VATable Sales	2,193.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.07	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,251.84	TOTAL SALES	2,366.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1430/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807995323771

OGA,REMEDIOS - M1
Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-335-4	8070800000-7	07/11/2016	JUNE/2016	2,366.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80708000007

BC21/27.0/1430/0/10/06-28-2016/49

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117361139690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465888

11708000002

Date : 06-28-2016

BC21/27.0/1470/0337794/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170800000-2

Collection Ref. Code : 1805-40-347-8

Customer Information----------

Name : PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

TIN :

Metering Information----------

Meter No	:	167153WS6	Pole No	:	0337794
Serial No	:	48091679	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20912
Period From	:	05-27-2016	Prev Rdg	:	20772
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

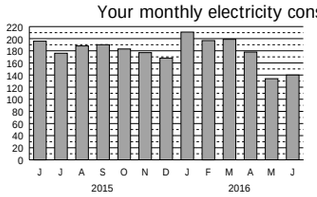
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.82
CURRENT BILL - JUNE 2016		1,468.48
TOTAL AMOUNT DUE		1,468.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.48		
Less : VAT	105.48		
Amount Net of VAT	1,363.00		
Less: BIR 2306	44.49		
BIR 2307	25.93	VATable Sales	1,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.58	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,398.06	TOTAL SALES	1,468.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1470/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117361139690

PESQUERA,LEONCIO B

Premise Address : AZNAR RD AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-347-8	1170800000-2	07/11/2016	JUNE/2016	1,468.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11708000002

BC21/27.0/1470/0/10/06-28-2016/49

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665116576020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470928

66510100002

Date : 06-28-2016

BC21/27.0/1720/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651010000-2

Collection Ref. Code : 1833-20-461-1

Customer Information----------

Name : SOLER,THERESE MARIE A

Premise Address : AZNAR RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	169501WS6	Pole No	:	0337822
Serial No	:	48553337	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	88057
Period From	:	05-27-2016	Prev Rdg	:	87902
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	720	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

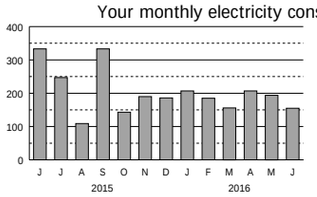
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,625.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,060.49

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1720/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665116576020

SOLER,THERESE MARIE A

Premise Address : AZNAR RD SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-461-1	6651010000-2	07/11/2016	JUNE/2016	1,625.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66510100002

BC21/27.0/1720/0/10/06-28-2016/49

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279842519043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463063

27947442136

Date : 06-28-2016

BC21/27.0/1779/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794744213-6

Collection Ref. Code : 1855-80-122-1

Customer Information----------

Name : LABAY,SHERWIN PABLE

Premise Address : 404 B JONES AVE.,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	6428 EES6	Pole No	:	0337843
Serial No	:	06105498	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1048
Period From	:	05-27-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	226	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

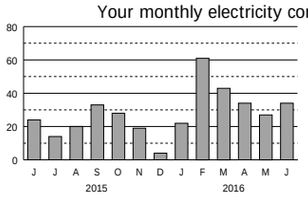
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
Debit Adjustments		107.64
TOTAL AMOUNT DUE		296.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 12, 2016 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1779/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279842519043

LABAY,SHERWIN PABLE

Premise Address : 404 B JONES AVE.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-122-1	2794744213-6	07/11/2016	JUNE/2016	296.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27947442136

BC21/27.0/1779/0/10/06-28-2016/49

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257838430494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467975

25797000004

Date : 06-28-2016

BC21/27.0/1780/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579700000-4

Collection Ref. Code : 1821-50-038-5

Customer Information----------

Name : VILLAGANAS,ROBERTO E

Premise Address : P DEL ROSARIO EXT,SAMBAG II

TIN :

Metering Information----------

Meter No	:	328006GS6	Pole No	:	0337815
Serial No	:	49474753	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13747
Period From	:	05-27-2016	Prev Rdg	:	13739
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	125	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

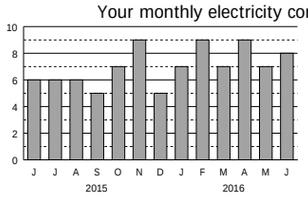
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.50
CURRENT BILL - JUNE 2016		9.98
TOTAL AMOUNT DUE		33.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 24, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.98		
Less : VAT	0.66		
Amount Net of VAT	9.32		
Less: BIR 2306	0.31		
BIR 2307	0.11	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.90	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.56	TOTAL SALES	9.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/1780/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257838430494

VILLAGANAS,ROBERTO E

Premise Address : P DEL ROSARIO EXT,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-038-5	2579700000-4	07/11/2016	JUNE/2016	33.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25797000004

BC21/27.0/1780/0/10/06-28-2016/49

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947270677406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464622

94708000008

Date : 06-28-2016

BC21/27.0/2000/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470800000-8

Collection Ref. Code : 1805-40-629-9

Customer Information----------

Name : MARIBAO,ENRIQUETA

Premise Address : RALLOS SBDV BK SWC

TIN :

Metering Information----------

Meter No	:	347441GS6	Pole No	:	0349393
Serial No	:	48527765	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49646
Period From	:	05-27-2016	Prev Rdg	:	49518
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

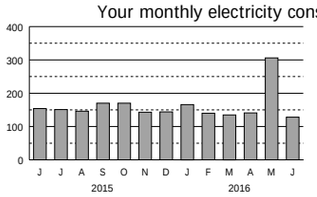
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
TOTAL AMOUNT DUE		1,342.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2000/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947270677406

MARIBAO,ENRIQUETA

Premise Address : RALLOS SBDV BK SWC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-629-9	9470800000-8	07/11/2016	JUNE/2016	1,342.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94708000008

BC21/27.0/2000/0/10/06-28-2016/49

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114084933506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464193

11409000004

Date : 06-28-2016

BC21/27.0/2100/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140900000-4

Collection Ref. Code : 1827-70-008-4

Customer Information----------

Name : VEDAD,ROLAND M

Premise Address : TAMBIS URGELLO ST.

TIN :

Metering Information----------

Meter No	:	319980GS6	Pole No	:	0349386
Serial No	:	41762133	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45331
Period From	:	05-27-2016	Prev Rdg	:	44933
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

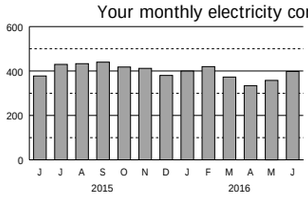
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		515.68
CURRENT BILL - JUNE 2016		4,164.29
TOTAL AMOUNT DUE		4,164.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.29		
Less : VAT	298.71		
Amount Net of VAT	3,865.58		
Less: BIR 2306	126.01		
BIR 2307	73.52	VATable Sales	3,865.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.05	VAT Zero Rated Sales	0.00
Add : VAT	298.71	VAT Amount	298.71
TOTAL AMOUNT DUE	3,964.76	TOTAL SALES	4,164.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2100/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114084933506

VEDAD,ROLAND M

Premise Address : TAMBIS URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-008-4	1140900000-4	07/11/2016	JUNE/2016	4,164.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11409000004

BC21/27.0/2100/0/10/06-28-2016/49

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537039026406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459700

53708000004

Date : 06-28-2016

BC21/27.0/2429/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370800000-4

Collection Ref. Code : 1805-40-545-4

Customer Information----------

Name : VILLARANTE,NGUYET -M3

Premise Address : INF #28-B TAMBIS ST,SAMBAG 2 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	400997GS6	Pole No	:	0349435
Serial No	:	2003222420	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37768
Period From	:	05-27-2016	Prev Rdg	:	37479
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

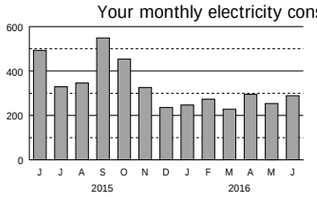
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		381.56
CURRENT BILL - JUNE 2016		3,086.22
TOTAL AMOUNT DUE		3,086.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.22		
Less : VAT	223.60		
Amount Net of VAT	2,862.62		
Less: BIR 2306	94.31		
BIR 2307	54.50	VATable Sales	2,862.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.81	VAT Zero Rated Sales	0.00
Add : VAT	223.60	VAT Amount	223.60
TOTAL AMOUNT DUE	2,937.41	TOTAL SALES	3,086.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2429/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537039026406

VILLARANTE,NGUYET -M3

Premise Address : INF #28-B TAMBIS ST,SAMBAG 2 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-545-4	5370800000-4	07/11/2016	JUNE/2016	3,086.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53708000004

BC21/27.0/2429/0/10/06-28-2016/49

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946632499185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464141

94608000009

Date : 06-28-2016

BC21/27.0/2500/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460800000-9

Collection Ref. Code : 1805-39-836-9

Customer Information----------

Name : CABARON,AURELIO C

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	165999WS6	Pole No	:	0349442
Serial No	:	44634671	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	59186
Period From	:	05-27-2016	Prev Rdg	:	59151
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

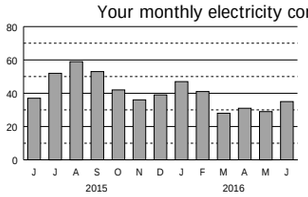
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.43
CURRENT BILL - JUNE 2016		195.10
TOTAL AMOUNT DUE		194.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.10		
Less : VAT	13.53		
Amount Net of VAT	181.57		
Less: BIR 2306	5.75		
BIR 2307	3.30	VATable Sales	181.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.52	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	186.05	TOTAL SALES	195.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2500/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946632499185

CABARON,AURELIO C
Premise Address : URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-836-9	9460800000-9	07/11/2016	JUNE/2016	194.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94608000009

BC21/27.0/2500/0/10/06-28-2016/49

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950872327006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465841

95058070715

Date : 06-28-2016

BC21/27.0/2580/1325091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505807071-5

Collection Ref. Code : 1863-31-197-1

Customer Information----------

Name : SEVILLES,TERESITA YBANEZ

Premise Address : SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106467	Pole No	:	1325091
Serial No	:	40044900	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

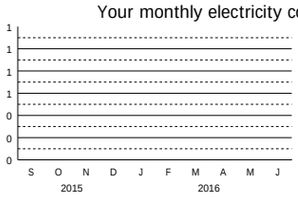
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5.44

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2580/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950872327006

SEVILLES,TERESITA YBANEZ

Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-197-1	9505807071-5	07/11/2016	JUNE/2016	5.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95058070715

BC21/27.0/2580/0/10/06-28-2016/49

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260634138860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469152

26078000002

Date : 06-28-2016

BC21/27.0/2740/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607800000-2

Collection Ref. Code : 1827-23-665-5

Customer Information----------

Name : CARCALLAS,PETRA M2 P.

Premise Address : SAMBAG CENTRAL, SUBV.,DOOR 4 MELVIN NINAL

TIN :

Metering Information----------

Meter No	:	375303GS6	Pole No	:	0342211
Serial No	:	2003138602	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38656
Period From	:	05-27-2016	Prev Rdg	:	38232
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	580	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

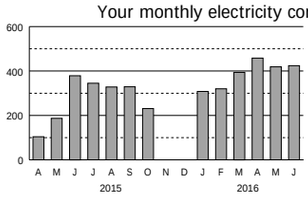
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.29
CURRENT BILL - JUNE 2016		4,435.91
TOTAL AMOUNT DUE		4,435.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 4,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.91		
Less : VAT	318.15		
Amount Net of VAT	4,117.76		
Less: BIR 2306	134.22		
BIR 2307	78.32	VATable Sales	4,117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.22	VAT Zero Rated Sales	0.00
Add : VAT	318.15	VAT Amount	318.15
TOTAL AMOUNT DUE	4,223.37	TOTAL SALES	4,435.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2740/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260634138860

CARCALLAS,PETRA M2 P.

Premise Address : SAMBAG CENTRAL, SUBV.,DOOR 4 MELVIN NINAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-665-5	2607800000-2	07/11/2016	JUNE/2016	4,435.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26078000002

BC21/27.0/2740/0/10/06-28-2016/49

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277088511054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462066

27757624609

Date : 06-28-2016

BC21/27.0/2766/0349330/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775762460-9

Collection Ref. Code : 1851-30-518-1

Customer Information----------

Name : MACAPAGAL,LAMBERTO JR. SAMSON

Premise Address : 156 F. AZNAR ROAD,SAMBAG 1

TIN : 279-849-701-000

Metering Information----------

Meter No	:	MTR1077208	Pole No	:	0349330
Serial No	:	40013500	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11576
Period From	:	05-27-2016	Prev Rdg	:	10720
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	653	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

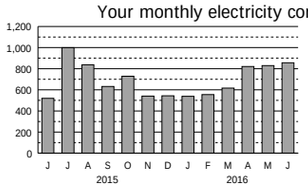
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 68.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,354.30
Transmission Charge	0.6656/kWh	569.75
System Loss Charge	0.8149/kWh	697.55
Sub-Total		5,621.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		61.07
Value Added Tax		
Generation		281.70
Transmission		14.54
System Loss		42.00
Distribution		294.51
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,117.03
CURRENT BILL - JUNE 2016		9,260.35
TOTAL AMOUNT DUE		9,192.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 9,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 693.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,260.35		
Less : VAT	648.17		
Amount Net of VAT	8,612.18		
Less: BIR 2306	277.03		
BIR 2307	164.09	VATable Sales	8,612.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,171.06	VAT Zero Rated Sales	0.00
Add : VAT	648.17	VAT Amount	648.17
TOTAL AMOUNT DUE	8,819.23	TOTAL SALES	9,260.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2766/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277088511054

MACAPAGAL,LAMBERTO JR. SAMSON

Premise Address : 156 F. AZNAR ROAD,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-518-1	2775762460-9	07/11/2016	JUNE/2016	9,192.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27757624609

BC21/27.0/2766/0/10/06-28-2016/49

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825828204382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469852

82548000007

Date : 06-28-2016

BC21/27.0/2800/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254800000-7

Collection Ref. Code : 1825-39-182-3

Customer Information----------

Name : CANLOBO,LUZ D

Premise Address : #56-F SAMBAG CENTRAL,URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	417828GS6	Pole No	:	0349365
Serial No	:	52689327	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83230
Period From	:	05-27-2016	Prev Rdg	:	83001
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	520	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

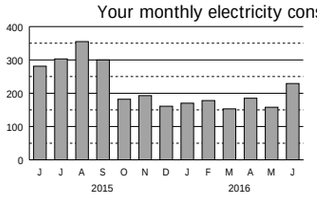
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.6656/kWh	152.42
System Loss Charge	0.8149/kWh	186.61
Sub-Total		1,503.91
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		75.36
Transmission		3.89
System Loss		11.23
Distribution		79.23
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.80
CURRENT BILL - JUNE 2016		2,521.04
TOTAL AMOUNT DUE		2,521.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 1,752.73

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.04		
Less : VAT	178.08		
Amount Net of VAT	2,342.96		
Less: BIR 2306	76.07		
BIR 2307	44.68	VATable Sales	2,342.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.21	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,400.29	TOTAL SALES	2,521.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2800/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825828204382

CANLOBO,LUZ D

Premise Address : #56-F SAMBAG CENTRAL,URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-182-3	8254800000-7	07/11/2016	JUNE/2016	2,521.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82548000007

BC21/27.0/2800/0/10/06-28-2016/49

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055659494001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468224

05511501552

Date : 06-28-2016

BC21/27.0/2820/0349673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551150155-2

Collection Ref. Code : 1859-17-506-6

Customer Information----------

Name : ALMARIO,ANA ANUNCIACION ALFONSO

Premise Address : VILLA AZNAR URGELLO ST.,SOUTHWESTERN UNIVERSITY,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015369 EFS6	Pole No	:	0349673
Serial No	:	88211138	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16541
Period From	:	05-27-2016	Prev Rdg	:	15936
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	544	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

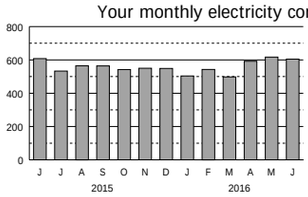
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,077.51
Transmission Charge	0.3048/kWh	184.40
System Loss Charge	0.8231/kWh	497.98
Sub-Total		3,759.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		199.10
Transmission		4.71
System Loss		30.90
Distribution		208.33
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		783.55
CURRENT BILL - JUNE 2016		6,327.19
TOTAL AMOUNT DUE		6,327.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 6,540.90

Your monthly electricity consumption chart



Avg Monthly Usage : 559.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.19		
Less : VAT	453.75		
Amount Net of VAT	5,873.44		
Less: BIR 2306	191.42		
BIR 2307	111.70	VATable Sales	5,873.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,570.32	VAT Zero Rated Sales	0.00
Add : VAT	453.75	VAT Amount	453.75
TOTAL AMOUNT DUE	6,024.07	TOTAL SALES	6,327.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2820/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055659494001

ALMARIO,ANA ANUNCIACION ALFONSO

Premise Address : VILLA AZNAR URGELLO ST.,SOUTHWESTERN UNIVERSITY,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-506-6	0551150155-2	07/11/2016	JUNE/2016	6,327.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05511501552 BC21/27.0/2820/0/10/06-28-2016/49 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099240900369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09908000004

1005470524

Date : 06-28-2016

BC21/27.0/2823/0349673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990800000-4

Collection Ref. Code : 1823-16-167-7

Customer Information----------

Name : SIERRA,ELMA A

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103486	Pole No	:	0349673
Serial No	:	129124136	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12715	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

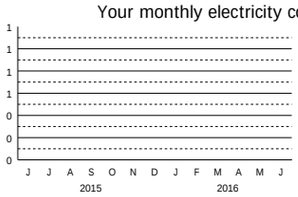
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,309.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 4,304.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 24, 2011 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2823/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099240900369

SIERRA,ELMA A
Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-167-7	0990800000-4	07/11/2016	JUNE/2016	- 4,304.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09908000004

BC21/27.0/2823/0/10/06-28-2016/49

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597585526075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471430

59758000000

Date : 06-28-2016

BC21/27.0/2920/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975800000-0

Collection Ref. Code : 1841-38-938-2

Customer Information----------

Name : PESQUIRA,TEODORO M1 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214344WS6	Pole No	:	0342204
Serial No	:	45652847	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	60911
Period From	:	05-27-2016	Prev Rdg	:	60857
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	450	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

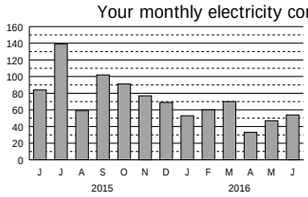
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - JUNE 2016		410.36
TOTAL AMOUNT DUE		410.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 312.79

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.36		
Less : VAT	29.13		
Amount Net of VAT	381.23		
Less: BIR 2306	12.35		
BIR 2307	7.11	VATable Sales	381.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.77	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	390.90	TOTAL SALES	410.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2920/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597585526075

PESQUIRA,TEODORO M1 M

Premise Address : 133 M. AZNAR ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-938-2	5975800000-0	07/11/2016	JUNE/2016	410.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59758000000

BC21/27.0/2920/0/10/06-28-2016/49

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286669328547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466033

28608000007

Date : 06-28-2016

BC21/27.0/2970/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860800000-7

Collection Ref. Code : 1805-40-125-4

Customer Information----------

Name : PESQUERA,TEODORO AP 3

Premise Address : 133 AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	139277WS6	Pole No	:	0338464
Serial No	:	52557527	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32698
Period From	:	05-27-2016	Prev Rdg	:	32425
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

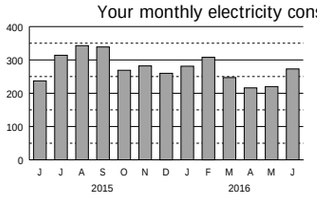
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		360.03
CURRENT BILL - JUNE 2016		2,912.09
TOTAL AMOUNT DUE		2,912.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,389.30

Your monthly electricity consumption chart



Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.09		
Less : VAT	210.84		
Amount Net of VAT	2,701.25		
Less: BIR 2306	88.92		
BIR 2307	51.42	VATable Sales	2,701.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.91	VAT Zero Rated Sales	0.00
Add : VAT	210.84	VAT Amount	210.84
TOTAL AMOUNT DUE	2,771.75	TOTAL SALES	2,912.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2970/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286669328547

PESQUERA,TEODORO AP 3
Premise Address : 133 AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-125-4	2860800000-7	07/11/2016	JUNE/2016	2,912.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28608000007

BC21/27.0/2970/0/10/06-28-2016/49

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586144456248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467208

58608000004

Date : 06-28-2016

BC21/27.0/3040/0338436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860800000-4

Collection Ref. Code : 1805-40-137-8

Customer Information----------

Name : PESQUIRA,TEODORO

Premise Address : NR 133 AZNAR RD

TIN :

Metering Information----------

Meter No	:	374519GS6	Pole No	:	0338436
Serial No	:	2003137390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36546
Period From	:	05-27-2016	Prev Rdg	:	36245
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

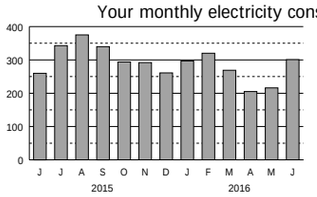
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.17
CURRENT BILL - JUNE 2016		3,203.65
TOTAL AMOUNT DUE		3,203.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,344.38

Your monthly electricity consumption chart



Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.65		
Less : VAT	231.72		
Amount Net of VAT	2,971.93		
Less: BIR 2306	97.72		
BIR 2307	56.57	VATable Sales	2,971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.64	VAT Zero Rated Sales	0.00
Add : VAT	231.72	VAT Amount	231.72
TOTAL AMOUNT DUE	3,049.36	TOTAL SALES	3,203.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3040/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586144456248

PESQUIRA,TEODORO
Premise Address : NR 133 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-137-8	5860800000-4	07/11/2016	JUNE/2016	3,203.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58608000004

BC21/27.0/3040/0/10/06-28-2016/49

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576766891587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461496

57608000006

Date : 06-28-2016

BC21/27.0/3130/0338450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760800000-6

Collection Ref. Code : 1805-40-083-5

Customer Information----------

Name : OYSON,MANUEL JR

Premise Address : SAMBAG AZNAR RD,NR COLISEUM

TIN :

Metering Information----------

Meter No	:	375000GS6	Pole No	:	0338450
Serial No	:	2003138364	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21330
Period From	:	05-27-2016	Prev Rdg	:	20931
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

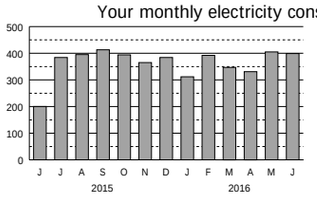
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		516.95
CURRENT BILL - JUNE 2016		4,174.72
TOTAL AMOUNT DUE		4,174.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.72		
Less : VAT	299.43		
Amount Net of VAT	3,875.29		
Less: BIR 2306	126.31		
BIR 2307	73.70	VATable Sales	3,875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.28	VAT Zero Rated Sales	0.00
Add : VAT	299.43	VAT Amount	299.43
TOTAL AMOUNT DUE	3,974.71	TOTAL SALES	4,174.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3130/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576766891587

OYSON,MANUEL JR

Premise Address : SAMBAG AZNAR RD,NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-083-5	5760800000-6	07/11/2016	JUNE/2016	4,174.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57608000006

BC21/27.0/3130/0/10/06-28-2016/49

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276949127733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461542

27608000009

Date : 06-28-2016

BC21/27.0/3160/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760800000-9

Collection Ref. Code : 1805-40-065-7

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address : APT B AZNAR ST NR SWU

TIN :

Metering Information----------

Meter No	:	355060GS6	Pole No	:	0338485
Serial No	:	58621685	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36025
Period From	:	05-27-2016	Prev Rdg	:	35740
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

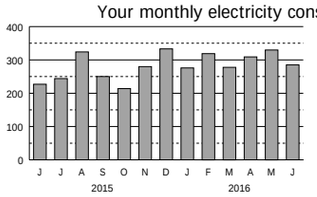
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.65
CURRENT BILL - JUNE 2016		3,064.31
TOTAL AMOUNT DUE		3,064.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 3,576.95

Your monthly electricity consumption chart



Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.31		
Less : VAT	222.74		
Amount Net of VAT	2,841.57		
Less: BIR 2306	93.92		
BIR 2307	54.12	VATable Sales	2,841.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.53	VAT Zero Rated Sales	0.00
Add : VAT	222.74	VAT Amount	222.74
TOTAL AMOUNT DUE	2,916.27	TOTAL SALES	3,064.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3160/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276949127733

OYSON,BONIFACIA N

Premise Address : APT B AZNAR ST NR SWU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-065-7	2760800000-9	07/11/2016	JUNE/2016	3,064.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27608000009

BC21/27.0/3160/0/10/06-28-2016/49

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107859870974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460824

10708000004

Date : 06-28-2016

BC21/27.0/3280/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070800000-4

Collection Ref. Code : 1805-40-266-8

Customer Information----------

Name : OYSON,MANUEL -M2 A3

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

TIN :

Metering Information----------

Meter No	:	380897GS6	Pole No	:	0338380
Serial No	:	2003132095	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	42545
Period From	:	05-27-2016	Prev Rdg	:	42513
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

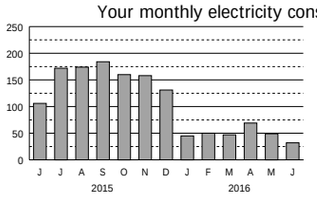
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 141.11
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.33
CURRENT BILL - JUNE 2016		183.65
TOTAL AMOUNT DUE		- 73.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.65		
Less : VAT	12.93		
Amount Net of VAT	170.72		
Less: BIR 2306	5.52		
BIR 2307	3.11	VATable Sales	170.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	175.02	TOTAL SALES	183.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3280/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107859870974

OYSON,MANUEL -M2 A3

Premise Address : M H AZNAR RD NR AZNAR,COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-266-8	1070800000-4	07/11/2016	JUNE/2016	- 73.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10708000004

BC21/27.0/3280/0/10/06-28-2016/49

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257106894070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468011

25708000002

Date : 06-28-2016

BC21/27.0/3330/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570800000-2

Collection Ref. Code : 1805-40-638-8

Customer Information----------

Name : OYSON,MANUEL -M6

Premise Address : TAMBIS ST BK AZNAR P H

TIN :

Metering Information----------

Meter No	:	MTR1034313	Pole No	:	0349393
Serial No	:	121750346	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4394
Period From	:	05-27-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

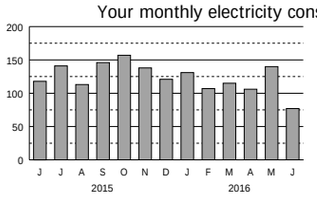
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 75.31
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.96
CURRENT BILL - JUNE 2016		722.51
TOTAL AMOUNT DUE		722.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.51		
Less : VAT	52.57		
Amount Net of VAT	669.94		
Less: BIR 2306	22.22		
BIR 2307	12.67	VATable Sales	669.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.05	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	687.62	TOTAL SALES	722.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3330/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257106894070

OYSON,MANUEL -M6

Premise Address : TAMBIS ST BK AZNAR P H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-638-8	2570800000-2	07/11/2016	JUNE/2016	722.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25708000002

BC21/27.0/3330/0/10/06-28-2016/49

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366914092208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471457

36608000000

Date : 06-28-2016

BC21/27.0/3440/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660800000-0

Collection Ref. Code : 1805-39-971-3

Customer Information----------

Name : OGAN,FEDERICO

Premise Address : AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	136132WS6	Pole No	:	0342211
Serial No	:	52713460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15976
Period From	:	05-27-2016	Prev Rdg	:	15776
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

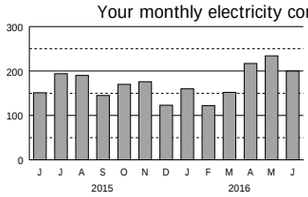
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.45
CURRENT BILL - JUNE 2016		2,095.41
TOTAL AMOUNT DUE		2,095.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	150.40		
Amount Net of VAT	1,945.01		
Less: BIR 2306	63.45		
BIR 2307	36.99	VATable Sales	1,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.57	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,994.97	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3440/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366914092208

OGAN,FEDERICO

Premise Address : AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-971-3	3660800000-0	07/11/2016	JUNE/2016	2,095.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36608000000

BC21/27.0/3440/0/10/06-28-2016/49

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585376262313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475253

58535054074

Date : 06-29-2016

BC21/27.0/3584/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853505407-4

Collection Ref. Code : 1851-41-305-7

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	516113 GS6	Pole No	:	0342190
Serial No	:	56260220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11357
Period From	:	05-27-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	2750	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

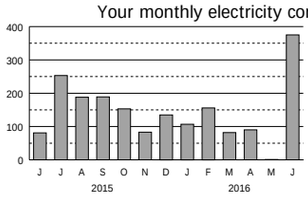
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		485.94
CURRENT BILL - JUNE 2016		3,924.00
TOTAL AMOUNT DUE		3,924.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 25.59

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.00		
Less : VAT	281.49		
Amount Net of VAT	3,642.51		
Less: BIR 2306	118.74		
BIR 2307	69.28	VATable Sales	3,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.49	VAT Zero Rated Sales	0.00
Add : VAT	281.49	VAT Amount	281.49
TOTAL AMOUNT DUE	3,735.98	TOTAL SALES	3,924.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3584/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585376262313

PAMA,JUDITH APAD

Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-305-7	5853505407-4	07/12/2016	JUNE/2016	3,924.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58535054074

BC21/27.0/3584/0/10/06-29-2016/49

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351210513943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465604

35134586664

Date : 06-28-2016

BC21/27.0/3593/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513458666-4

Collection Ref. Code : 1851-41-368-5

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address : M13, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	516100 GS6	Pole No	:	0342190
Serial No	:	59018448	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9848
Period From	:	05-27-2016	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2750	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

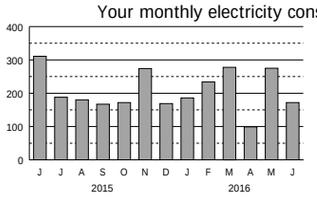
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.24
CURRENT BILL - JUNE 2016		1,802.87
TOTAL AMOUNT DUE		1,802.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,917.49

Your monthly electricity consumption chart



Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.87		
Less : VAT	129.46		
Amount Net of VAT	1,673.41		
Less: BIR 2306	54.62		
BIR 2307	31.83	VATable Sales	1,673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.96	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,716.42	TOTAL SALES	1,802.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3593/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351210513943

PAMA,JUDITH APAD

Premise Address : M13, M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-368-5	3513458666-4	07/11/2016	JUNE/2016	1,802.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35134586664

BC21/27.0/3593/0/10/06-28-2016/49

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736610254934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459062

73668662742

Date : 06-28-2016

BC21/27.0/3597/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366866274-2

Collection Ref. Code : 1849-46-812-5

Customer Information----------

Name : HSIA,STEPHEN JAO M2

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	477612 GS6	Pole No	:	0337591
Serial No	:	65231603	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7159
Period From	:	05-27-2016	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	3770	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

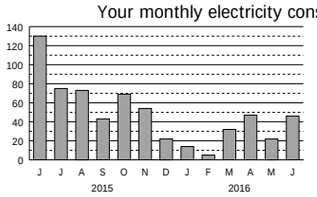
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Surcharge	0.02 of 254.50	5.09
Sub-Total		8.71
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.30
CURRENT BILL - JUNE 2016		508.73
TOTAL AMOUNT DUE		508.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 254.40

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.73		
Less : VAT	36.03		
Amount Net of VAT	472.70		
Less: BIR 2306	15.38		
BIR 2307	9.02	VATable Sales	472.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.30	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	484.33	TOTAL SALES	508.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3597/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736610254934

HSIA,STEPHEN JAO M2

Premise Address : #131 M.H. AZNAR,SITIO KATANGKUNGAN,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-812-5	7366866274-2	07/11/2016	JUNE/2016	508.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73668662742

BC21/27.0/3597/0/10/06-28-2016/49

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809015755333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462133

80987000009

Date : 06-28-2016

BC21/27.0/3605/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098700000-9

Collection Ref. Code : 1843-51-953-4

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 8, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225860WS6	Pole No	:	0337591
Serial No	:	47504794	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27510
Period From	:	05-27-2016	Prev Rdg	:	27145
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	2900	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

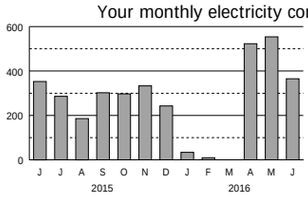
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.6656/kWh	242.94
System Loss Charge	0.8149/kWh	297.44
Sub-Total		2,397.06
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		150.76
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		120.11
Transmission		6.20
System Loss		17.91
Distribution		125.93
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		492.35
CURRENT BILL - JUNE 2016		4,089.55
TOTAL AMOUNT DUE		4,089.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 6,099.57

Your monthly electricity consumption chart



Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.55		
Less : VAT	291.48		
Amount Net of VAT	3,798.07		
Less: BIR 2306	124.41		
BIR 2307	72.48	VATable Sales	3,798.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.18	VAT Zero Rated Sales	0.00
Add : VAT	291.48	VAT Amount	291.48
TOTAL AMOUNT DUE	3,892.66	TOTAL SALES	4,089.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3605/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809015755333

HSIA,STEPHEN J

Premise Address : METER 8, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-953-4	8098700000-9	07/11/2016	JUNE/2016	4,089.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80987000009

BC21/27.0/3605/0/10/06-28-2016/49

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119027156036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11987000004

1005466942

Date : 06-28-2016

BC21/27.0/3608/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198700000-4

Collection Ref. Code : 1843-51-962-3

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : METER 11, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078181	Pole No	:	0337591
Serial No	:	40006862	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1660
Period From	:	05-27-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

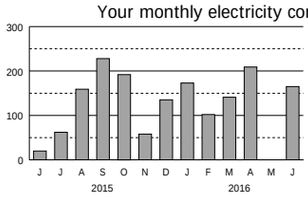
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.6656/kWh	109.82
System Loss Charge	0.8149/kWh	134.46
Sub-Total		1,083.60
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 58.00	1.16
Sub-Total		14.17
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		54.29
Transmission		2.81
System Loss		8.08
Distribution		57.25
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.97
CURRENT BILL - JUNE 2016		1,790.86
TOTAL AMOUNT DUE		1,790.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 57.97

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.86		
Less : VAT	125.55		
Amount Net of VAT	1,665.31		
Less: BIR 2306	53.64		
BIR 2307	31.73	VATable Sales	1,665.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.94	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,705.49	TOTAL SALES	1,790.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3608/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119027156036

HSIA,STEPHEN J

Premise Address : METER 11, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-962-3	1198700000-4	07/11/2016	JUNE/2016	1,790.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11987000004

BC21/27.0/3608/0/10/06-28-2016/49

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813692264085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463850

81370100000

Date : 06-28-2016

BC21/27.0/3790/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137010000-0

Collection Ref. Code : 1835-49-728-4

Customer Information----------

Name : TAN,ALEX GODER

Premise Address : 130 AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1143237	Pole No	:	0337591
Serial No	:	40091655	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1118
Period From	:	05-27-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	720	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

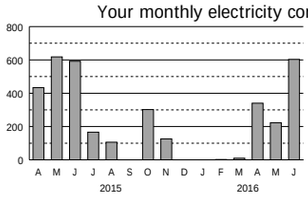
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,067.34
Transmission Charge	0.3048/kWh	183.79
System Loss Charge	0.8231/kWh	496.33
Sub-Total		3,747.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		41.44
Value Added Tax		
Generation		198.44
Transmission		4.70
System Loss		30.81
Distribution		207.64
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		780.98
CURRENT BILL - JUNE 2016		6,306.33
TOTAL AMOUNT DUE		6,305.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.33		
Less : VAT	452.27		
Amount Net of VAT	5,854.06		
Less: BIR 2306	190.78		
BIR 2307	111.34	VATable Sales	5,854.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,551.94	VAT Zero Rated Sales	0.00
Add : VAT	452.27	VAT Amount	452.27
TOTAL AMOUNT DUE	6,004.21	TOTAL SALES	6,306.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3790/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813692264085

TAN,ALEX GODER

Premise Address : 130 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-728-4	8137010000-0	07/11/2016	JUNE/2016	6,305.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81370100000

BC21/27.0/3790/0/10/06-28-2016/49

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767472666014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475124

76707549804

Date : 06-29-2016

BC21/27.0/3836/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670754980-4

Collection Ref. Code : 1849-49-521-1

Customer Information----------

Name : BUREROS,TERESITA LAURENTE M2

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	434484GS6	Pole No	:	0337514
Serial No	:	58749863	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3708
Period From	:	05-27-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	614	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

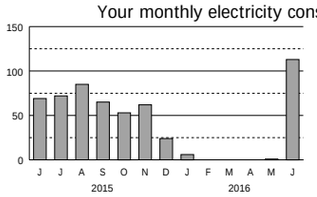
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.87
CURRENT BILL - JUNE 2016		1,186.36
TOTAL AMOUNT DUE		1,183.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 9, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.24		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.97		
BIR 2307	20.95	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3836/0/10/06-29-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767472666014

BUREROS,TERESITA LAURENTE M2

Premise Address : 134 AZNAR RD.,SITIO TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-521-1	7670754980-4	07/12/2016	JUNE/2016	1,183.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76707549804

BC21/27.0/3836/0/10/06-29-2016/49

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096665438822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469668

09648000009

Date : 06-28-2016

BC21/27.0/3940/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964800000-9

Collection Ref. Code : 1825-50-932-8

Customer Information----------

Name : RAMIREZ,RUFINO C

Premise Address : SAMBAG I

TIN :

Metering Information----------

Meter No	:	332288GS6	Pole No	:	0389491
Serial No	:	49586948	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20400
Period From	:	05-27-2016	Prev Rdg	:	20325
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

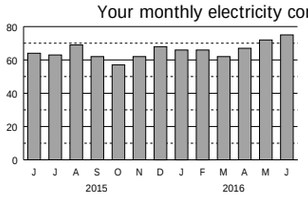
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.43
CURRENT BILL - JUNE 2016		685.31
TOTAL AMOUNT DUE		684.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.31		
Less : VAT	49.22		
Amount Net of VAT	636.09		
Less: BIR 2306	20.81		
BIR 2307	12.01	VATable Sales	636.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.27	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	652.49	TOTAL SALES	685.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3940/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096665438822

RAMIREZ,RUFINO C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-932-8	0964800000-9	07/11/2016	JUNE/2016	684.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09648000009

BC21/27.0/3940/0/10/06-28-2016/49

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240460357158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460763

24074340910

Date : 06-28-2016

BC21/27.0/3947/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407434091-0

Collection Ref. Code : 1859-48-023-3

Customer Information----------

Name : GENSON,MANUEL ARONG

Premise Address : 88C SAMBAG I,TANGKONGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016187	Pole No	:	0337535
Serial No	:	121759156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2429
Period From	:	05-27-2016	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

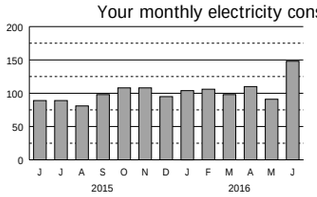
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.14
CURRENT BILL - JUNE 2016		1,552.06
TOTAL AMOUNT DUE		1,551.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.06		
Less : VAT	111.44		
Amount Net of VAT	1,440.62		
Less: BIR 2306	47.02		
BIR 2307	27.40	VATable Sales	1,440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.20	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,477.64	TOTAL SALES	1,552.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3947/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240460357158

GENSON,MANUEL ARONG

Premise Address : 88C SAMBAG I,TANGKONGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-023-3	2407434091-0	07/11/2016	JUNE/2016	1,551.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24074340910

BC21/27.0/3947/0/10/06-28-2016/49

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861753205203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469867

86147000003

Date : 06-28-2016

BC21/27.0/4040/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614700000-3

Collection Ref. Code : 1841-67-272-6

Customer Information----------

Name : SARAGA,RANILA M

Premise Address : 88- C TANGKONGAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345863 GS6	Pole No	:	0337535
Serial No	:	47828582	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9661
Period From	:	05-27-2016	Prev Rdg	:	9587
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	448	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

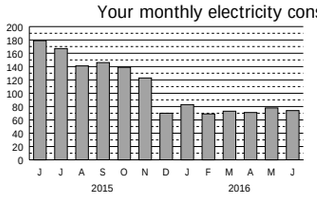
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.70
CURRENT BILL - JUNE 2016		671.35
TOTAL AMOUNT DUE		671.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.35		
Less : VAT	48.05		
Amount Net of VAT	623.30		
Less: BIR 2306	20.32		
BIR 2307	11.76	VATable Sales	623.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.22	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	639.27	TOTAL SALES	671.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4040/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861753205203

SARAGA,RANILA M

Premise Address : 88- C TANGKONGAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-272-6	8614700000-3	07/11/2016	JUNE/2016	671.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86147000003

BC21/27.0/4040/0/10/06-28-2016/49

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752942344336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466368

75238000006

Date : 06-28-2016

BC21/27.0/4050/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523800000-6

Collection Ref. Code : 1809-84-680-3

Customer Information----------

Name : SULLANO,VICENTE TM B.

Premise Address : BLOCK 1,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219743WS6	Pole No	:	0337535
Serial No	:	43102336	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10563
Period From	:	05-27-2016	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

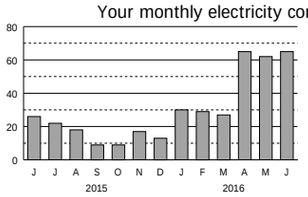
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JUNE 2016		549.44
TOTAL AMOUNT DUE		548.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.44		
Less : VAT	38.95		
Amount Net of VAT	510.49		
Less: BIR 2306	16.48		
BIR 2307	9.59	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.42	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.37	TOTAL SALES	549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4050/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752942344336

SULLANO,VICENTE TM B.

Premise Address : BLOCK 1,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-680-3	7523800000-6	07/11/2016	JUNE/2016	548.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75238000006

BC21/27.0/4050/0/10/06-28-2016/49

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822536167949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468463

82228000004

Date : 06-28-2016

BC21/27.0/4095/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222800000-4

Collection Ref. Code : 1823-70-575-8

Customer Information----------

Name : MONTEMOR,DANILO M

Premise Address : 88-C TANGKUNGGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1060160	Pole No	:	0337535
Serial No	:	125289984	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	345
Period From	:	05-27-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	260	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

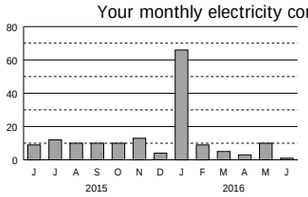
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 911.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		159.61
TOTAL AMOUNT DUE		- 746.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 5, 2016 - 29.51

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4095/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822536167949

MONTEMOR,DANILO M

Premise Address : 88-C TANGKUNGGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-575-8	8222800000-4	07/11/2016	JUNE/2016	- 746.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82228000004

BC21/27.0/4095/0/10/06-28-2016/49

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811436960592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462967

81173600644

Date : 06-28-2016

BC21/27.0/4150/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117360064-4

Collection Ref. Code : 1851-29-203-9

Customer Information----------

Name : DEBALUCOS,SIM ALESER

Premise Address : 88 AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	170729WS6	Pole No	:	0337584
Serial No	:	47913582	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9839
Period From	:	05-27-2016	Prev Rdg	:	9614
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	576	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

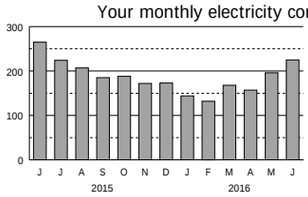
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.24
CURRENT BILL - JUNE 2016		2,404.48
TOTAL AMOUNT DUE		2,403.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.48		
Less : VAT	174.25		
Amount Net of VAT	2,230.23		
Less: BIR 2306	73.49		
BIR 2307	42.46	VATable Sales	2,230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.28	VAT Zero Rated Sales	0.00
Add : VAT	174.25	VAT Amount	174.25
TOTAL AMOUNT DUE	2,288.53	TOTAL SALES	2,404.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4150/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811436960592

DEBALUCOS,SIM ALESER

Premise Address : 88 AZNAR ROAD,SITIO TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-203-9	8117360064-4	07/11/2016	JUNE/2016	2,403.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81173600644

BC21/27.0/4150/0/10/06-28-2016/49

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363565069457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470895

36309000002

Date : 06-28-2016

BC21/27.0/4200/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630900000-2

Collection Ref. Code : 1815-26-542-6

Customer Information----------

Name : NAVARRETE,NITA TM B.

Premise Address : 142-A AZNAR ROAD, SITIO TANGKONGAN,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214123WS6	Pole No	:	0337584
Serial No	:	44646236	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8638
Period From	:	05-27-2016	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	130	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

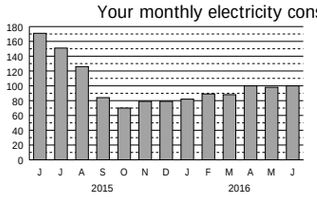
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 25.47
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.56
CURRENT BILL - JUNE 2016		1,014.69
TOTAL AMOUNT DUE		1,012.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.69		
Less : VAT	73.27		
Amount Net of VAT	941.42		
Less: BIR 2306	30.91		
BIR 2307	17.88	VATable Sales	941.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.63	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	965.90	TOTAL SALES	1,014.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4200/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363565069457

NAVARRETE,NITA TM B.

Premise Address : 142-A AZNAR ROAD, SITIO TANGKONGAN,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-542-6	3630900000-2	07/11/2016	JUNE/2016	1,012.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36309000002

BC21/27.0/4200/0/10/06-28-2016/49

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597570185744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471397

59708000001

Date : 06-28-2016

BC21/27.0/4340/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970800000-1

Collection Ref. Code : 1805-45-236-3

Customer Information----------

Name : ALFEREZ,BENITA

Premise Address : M AZNAR RD,BK DINO STORE

TIN :

Metering Information----------

Meter No	:	329595GS6	Pole No	:	0337542
Serial No	:	42576589	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47718
Period From	:	05-27-2016	Prev Rdg	:	47366
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

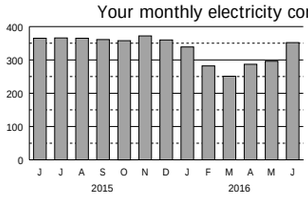
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		464.40
CURRENT BILL - JUNE 2016		3,756.05
TOTAL AMOUNT DUE		3,755.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 3,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.05		
Less : VAT	272.01		
Amount Net of VAT	3,484.04		
Less: BIR 2306	114.73		
BIR 2307	66.33	VATable Sales	3,484.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.98	VAT Zero Rated Sales	0.00
Add : VAT	272.01	VAT Amount	272.01
TOTAL AMOUNT DUE	3,574.99	TOTAL SALES	3,756.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4340/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597570185744

ALFEREZ,BENITA

Premise Address : M AZNAR RD,BK DINO STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-236-3	5970800000-1	07/11/2016	JUNE/2016	3,755.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59708000001

BC21/27.0/4340/0/10/06-28-2016/49

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587514919074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467643

58708000003

Date : 06-28-2016

BC21/27.0/4480/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870800000-3

Collection Ref. Code : 1805-45-194-4

Customer Information----------

Name : AMASA,ALFREDO

Premise Address : RD. TO AZNAR, SAMBAG,OPP. ATTY. PEPITO

TIN :

Metering Information----------

Meter No	:	315249GS6	Pole No	:	0389414
Serial No	:	45228789	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21330
Period From	:	05-27-2016	Prev Rdg	:	21235
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

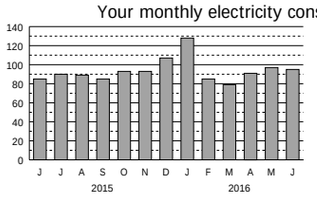
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		- 43.35
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.77
CURRENT BILL - JUNE 2016		942.65
TOTAL AMOUNT DUE		942.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 974.85

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.65		
Less : VAT	67.33		
Amount Net of VAT	875.32		
Less: BIR 2306	28.43		
BIR 2307	16.60	VATable Sales	875.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.29	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	897.62	TOTAL SALES	942.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4480/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587514919074

AMASA,ALFREDO

Premise Address : RD. TO AZNAR, SAMBAG,OPP. ATTY. PEPITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-194-4	5870800000-3	07/11/2016	JUNE/2016	942.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58708000003

BC21/27.0/4480/0/10/06-28-2016/49

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859782799641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469559

85998189006

Date : 06-28-2016

BC21/27.0/4505/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599818900-6

Collection Ref. Code : 1857-38-776-7

Customer Information----------

Name : PARDO,REY RYAN GERVACIO

Premise Address : 88-C AZNAR ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008542 EFS6	Pole No	:	0389414
Serial No	:	121429756	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6122
Period From	:	05-27-2016	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	220	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

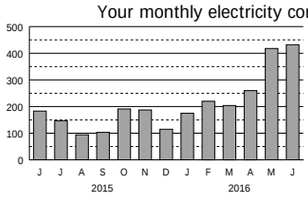
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		571.06
CURRENT BILL - JUNE 2016		4,619.58
TOTAL AMOUNT DUE		4,619.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 4,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.58		
Less : VAT	334.90		
Amount Net of VAT	4,284.68		
Less: BIR 2306	141.23		
BIR 2307	81.58	VATable Sales	4,284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.87	VAT Zero Rated Sales	0.00
Add : VAT	334.90	VAT Amount	334.90
TOTAL AMOUNT DUE	4,396.77	TOTAL SALES	4,619.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4505/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859782799641

PARDO,REY RYAN GERVACIO

Premise Address : 88-C AZNAR ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-776-7	8599818900-6	07/11/2016	JUNE/2016	4,619.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85998189006

BC21/27.0/4505/0/10/06-28-2016/49

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577309480988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462463

57708000005

Date : 06-28-2016

BC21/27.0/4510/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770800000-5

Collection Ref. Code : 1805-42-305-3

Customer Information----------

Name : LABAYAN,RAMON

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

Meter No	:	342565GS6	Pole No	:	0389414
Serial No	:	43996801	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23648
Period From	:	05-27-2016	Prev Rdg	:	23137
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

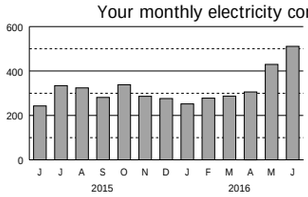
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,599.35
Transmission Charge	0.3048/kWh	155.75
System Loss Charge	0.8231/kWh	420.60
Sub-Total		3,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		168.16
Transmission		3.97
System Loss		26.10
Distribution		176.06
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		661.90
CURRENT BILL - JUNE 2016		5,345.00
TOTAL AMOUNT DUE		5,344.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.00		
Less : VAT	383.34		
Amount Net of VAT	4,961.66		
Less: BIR 2306	161.72		
BIR 2307	94.36	VATable Sales	4,961.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.58	VAT Zero Rated Sales	0.00
Add : VAT	383.34	VAT Amount	383.34
TOTAL AMOUNT DUE	5,088.92	TOTAL SALES	5,345.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4510/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577309480988

LABAYAN,RAMON

Premise Address : SAMBAG CENT SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-305-3	5770800000-5	07/11/2016	JUNE/2016	5,344.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57708000005

BC21/27.0/4510/0/10/06-28-2016/49

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290393889929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468145

29097000003

Date : 06-28-2016

BC21/27.0/4650/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909700000-3

Collection Ref. Code : 1843-60-950-9

Customer Information----------

Name : HALOG,LOUIE PAUL V

Premise Address : 131-B AZNAR ROAD APT-3,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451701GS6	Pole No	:	0389435
Serial No	:	59981714	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22153
Period From	:	05-27-2016	Prev Rdg	:	21842
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	714	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

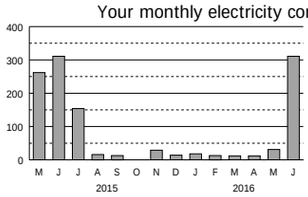
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		403.10
CURRENT BILL - JUNE 2016		3,255.24
TOTAL AMOUNT DUE		3,254.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 172.63

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.24		
Less : VAT	233.55		
Amount Net of VAT	3,021.69		
Less: BIR 2306	98.52		
BIR 2307	57.47	VATable Sales	3,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.70	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	3,099.25	TOTAL SALES	3,255.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4650/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290393889929

HALOG,LOUIE PAUL V

Premise Address : 131-B AZNAR ROAD APT-3,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-950-9	2909700000-3	07/11/2016	JUNE/2016	3,254.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29097000003

BC21/27.0/4650/0/10/06-28-2016/49

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097710601457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470101

09708000006

Date : 06-28-2016

BC21/27.0/4680/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970800000-6

Collection Ref. Code : 1805-45-212-6

Customer Information----------

Name : MANLUZA,PEDRO

Premise Address : 134 M H AZNAR ST SMBG

TIN :

Metering Information----------

Meter No	:	375989GS6	Pole No	:	0389435
Serial No	:	2003135605	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51315
Period From	:	05-27-2016	Prev Rdg	:	51124
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

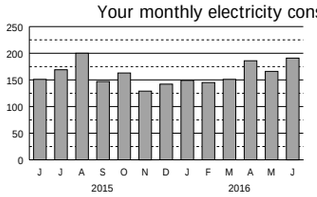
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.05
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.79
CURRENT BILL - JUNE 2016		2,001.35
TOTAL AMOUNT DUE		2,001.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.35		
Less : VAT	143.65		
Amount Net of VAT	1,857.70		
Less: BIR 2306	60.60		
BIR 2307	35.33	VATable Sales	1,857.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,905.42	TOTAL SALES	2,001.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/4680/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097710601457

MANLUZA,PEDRO

Premise Address : 134 M H AZNAR ST SMBG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-212-6	0970800000-6	07/11/2016	JUNE/2016	2,001.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09708000006

BC21/27.0/4680/0/10/06-28-2016/49

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808832568966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461352

80808000006

Date : 06-28-2016

BC21/34.1/3550/0337626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080800000-6

Collection Ref. Code : 1805-45-338-6

Customer Information----------

Name : BULLECER,ANECITA

Premise Address : #132-C SAMBAG AZNAR RD

TIN :

Metering Information----------

Meter No	:	346490GS6	Pole No	:	0337626
Serial No	:	43209643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50487
Period From	:	05-27-2016	Prev Rdg	:	50246
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

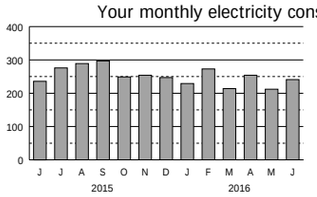
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,523.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3550/0/10/06-28-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808832568966

BULLECER,ANECITA

Premise Address : #132-C SAMBAG AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-338-6	8080800000-6	07/11/2016	JUNE/2016	2,523.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80808000006

BC21/34.1/3550/0/10/06-28-2016/49

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746894033501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474560

74659515659

Date : 06-29-2016

BC17/47.4/5200/0018466/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465951565-9

Collection Ref. Code : 1849-95-224-8

Customer Information----------

Name : NARAJA,JUDITH ARNADO

Premise Address : 26-C CITY CENTRAL ST.,LUZ

TIN :

Metering Information----------

Meter No	:	496272 GS6	Pole No	:	0018466
Serial No	:	80825922	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5144
Period From	:	05-23-2016	Prev Rdg	:	5104
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

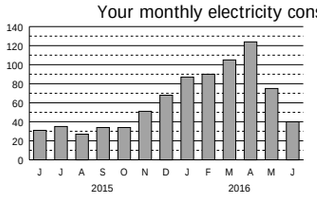
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
Debit Adjustments		110.17
TOTAL AMOUNT DUE		329.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.4/5200/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746894033501

NARAJA,JUDITH ARNADO

Premise Address : 26-C CITY CENTRAL ST.,LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-224-8	7465951565-9	07/12/2016	JUNE/2016	329.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74659515659

BC17/47.4/5200/0/10/06-29-2016/52

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544422074958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473755

54493599580

Date : 06-29-2016

BC17/47.4/6500/1577396/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449359958-0

Collection Ref. Code : 1863-16-098-1

Customer Information----------

Name : QUIBO-QUIBO,CAROLINE GONZAGA

Premise Address : SITIO ABELLANA,BARANGAY LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151714	Pole No	:	1577396
Serial No	:	40102202	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	96
Period From	:	05-23-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

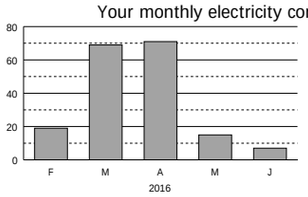
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		8.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.4/6500/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544422074958

QUIBO-QUIBO,CAROLINE GONZAGA

Premise Address : SITIO ABELLANA,BARANGAY LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-098-1	5449359958-0	07/12/2016	JUNE/2016	8.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54493599580

BC17/47.4/6500/0/10/06-29-2016/52

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089432554647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474657

08950100001

Date : 06-29-2016

BC17/47.4/21200/0133705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895010000-1

Collection Ref. Code : 1835-87-104-6

Customer Information----------

Name : LABRADOR,SOLEDAD S TM

Premise Address : ARCH REYES BRGY LUZ

TIN :

Metering Information----------

Meter No	:	121466WS6	Pole No	:	0133705
Serial No	:	5575897	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22994
Period From	:	05-23-2016	Prev Rdg	:	22992
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

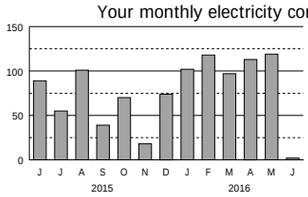
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		6.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.4/21200/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089432554647

LABRADOR,SOLEDAD S TM

Premise Address : ARCH REYES BRGY LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-104-6	0895010000-1	07/12/2016	JUNE/2016	6.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08950100001

BC17/47.4/21200/0/10/06-29-2016/52

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918010499909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474599

91899000003

Date : 06-29-2016

BC17/47.4/23100/0032270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189900000-3

Collection Ref. Code : 1839-45-950-6

Customer Information----------

Name : YONGFA BIZ VENTURES INC M6

Premise Address : 479 ARCH REYES AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009762	Pole No	:	0032270
Serial No	:	83348235	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7540
Period From	:	05-23-2016	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	4638	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

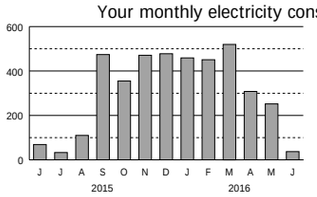
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.6656/kWh	24.63
System Loss Charge	0.8149/kWh	30.15
Sub-Total		242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.91
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		12.18
Transmission		0.63
System Loss		1.81
Distribution		13.30
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.89
CURRENT BILL - JUNE 2016		405.66
TOTAL AMOUNT DUE		405.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 6,151.66

Your monthly electricity consumption chart



Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.66		
Less : VAT	28.59		
Amount Net of VAT	377.07		
Less: BIR 2306	12.21		
BIR 2307	7.19	VATable Sales	377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	386.26	TOTAL SALES	405.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.4/23100/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918010499909

YONGFA BIZ VENTURES INC M6

Premise Address : 479 ARCH REYES AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-950-6	9189900000-3	07/12/2016	JUNE/2016	405.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91899000003

BC17/47.4/23100/0/10/06-29-2016/52

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311827356522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473663

31146940668

Date : 06-29-2016

BC18/2.3/32612/0065470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114694066-8

Collection Ref. Code : 1851-60-824-9

Customer Information----------

Name : LIM,SUSAN UY

Premise Address : M4 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524674 GS6	Pole No	:	0065470
Serial No	:	25679213	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	22515
Period From	:	05-24-2016	Prev Rdg	:	22515
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

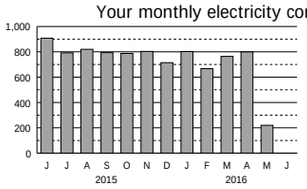
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,335.86

Your monthly electricity consumption chart



Avg Monthly Usage : 682.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/32612/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311827356522

LIM,SUSAN UY

Premise Address : M4 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-824-9	3114694066-8	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31146940668

BC18/2.3/32612/0/10/06-29-2016/52

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890370031967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473661

89083167794

Date : 06-29-2016

BC18/2.3/32614/0065470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908316779-4

Collection Ref. Code : 1851-60-833-8

Customer Information----------

Name : LIM,SUSAN UY

Premise Address : M6 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524656 GS6	Pole No	:	0065470
Serial No	:	24894525	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	13432
Period From	:	05-24-2016	Prev Rdg	:	13432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

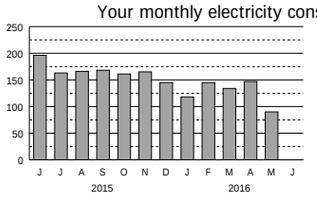
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 845.80

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/32614/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890370031967

LIM,SUSAN UY

Premise Address : M6 JUANA OSMENA ST.,,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-833-8	8908316779-4	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89083167794

BC18/2.3/32614/0/10/06-29-2016/52

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823341922449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469068

82394200008

Date : 06-28-2016

BC21/100.0/1300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239420000-8

Collection Ref. Code : 1829-34-734-9

Customer Information----------

Name : GONZALES,LILIBETH M

Premise Address : T. CAVAN ST,PASIL, CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505861 GS6	Pole No	:	1191555
Serial No	:	78542944	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12404
Period From	:	05-27-2016	Prev Rdg	:	12260
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1361	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

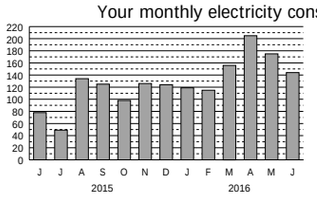
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - JUNE 2016		1,552.22
TOTAL AMOUNT DUE		1,551.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.22		
Less : VAT	112.95		
Amount Net of VAT	1,439.27		
Less: BIR 2306	47.63		
BIR 2307	27.41	VATable Sales	1,439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.23	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,477.18	TOTAL SALES	1,552.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823341922449

GONZALES,LILIBETH M

Premise Address : T. CAVAN ST,PASIL, CEBU CITY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-734-9	8239420000-8	07/11/2016	JUNE/2016	1,551.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82394200008

BC21/100.0/1300/0/10/06-28-2016/52

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942990373508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462027

94294200004

Date : 06-28-2016

BC21/100.0/2300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429420000-4

Collection Ref. Code : 1829-21-728-3

Customer Information----------

Name : CARREON,THELMA E

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	398416 GS6	Pole No	:	1191555
Serial No	:	56901159	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14382
Period From	:	05-27-2016	Prev Rdg	:	14091
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

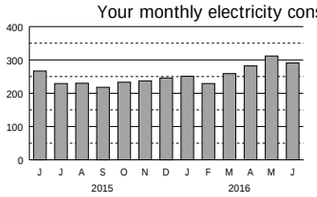
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.73
CURRENT BILL - JUNE 2016		3,120.96
TOTAL AMOUNT DUE		3,120.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 3,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.96		
Less : VAT	226.59		
Amount Net of VAT	2,894.37		
Less: BIR 2306	95.55		
BIR 2307	55.11	VATable Sales	2,894.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.71	VAT Zero Rated Sales	0.00
Add : VAT	226.59	VAT Amount	226.59
TOTAL AMOUNT DUE	2,970.30	TOTAL SALES	3,120.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942990373508

CARREON,THELMA E

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-728-3	9429420000-4	07/11/2016	JUNE/2016	3,120.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94294200004

BC21/100.0/2300/0/10/06-28-2016/52

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241338966982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461296

24184200004

Date : 06-28-2016

BC21/100.0/3200/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418420000-4

Collection Ref. Code : 1827-80-017-8

Customer Information----------

Name : RAVINA,CONSOLACION R TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508246 GS6	Pole No	:	1191114
Serial No	:	65543012	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6467
Period From	:	05-27-2016	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

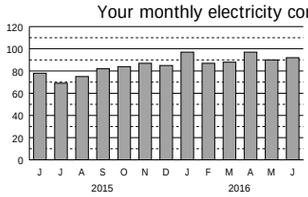
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		912.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3200/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241338966982

RAVINA,CONSOLACION R TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-017-8	2418420000-4	07/11/2016	JUNE/2016	912.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24184200004

BC21/100.0/3200/0/10/06-28-2016/52

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240167598829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460581

24084200005

Date : 06-28-2016

BC21/100.0/3600/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408420000-5

Collection Ref. Code : 1827-69-614-1

Customer Information----------

Name : ABAS,SOFIA C TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508247 GS6	Pole No	:	1191114
Serial No	:	62641565	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24275
Period From	:	05-27-2016	Prev Rdg	:	23824
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

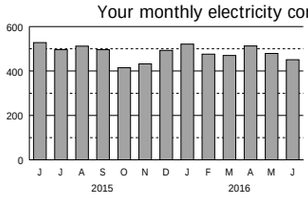
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		139.58
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		597.60
CURRENT BILL - JUNE 2016		4,835.45
TOTAL AMOUNT DUE		4,834.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 5,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.45		
Less : VAT	350.97		
Amount Net of VAT	4,484.48		
Less: BIR 2306	148.00		
BIR 2307	85.39	VATable Sales	4,484.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,251.09	VAT Zero Rated Sales	0.00
Add : VAT	350.97	VAT Amount	350.97
TOTAL AMOUNT DUE	4,602.06	TOTAL SALES	4,835.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3600/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240167598829

ABAS,SOFIA C TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-614-1	2408420000-5	07/11/2016	JUNE/2016	4,834.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24084200005

BC21/100.0/3600/0/10/06-28-2016/52

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943418599378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94343200005

BILLING STATEMENT

1005462531

Date : 06-28-2016

BC21/101.0/4800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434320000-5

Collection Ref. Code : 1807-25-413-5

Customer Information----------

Name : GARCIA,NEMESIO

Premise Address : L FLORES NR COR,M DELA CONCEPCION STS

TIN :

Metering Information----------

Meter No	:	506778 GS6	Pole No	:	1191296
Serial No	:	94578938	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21764
Period From	:	05-27-2016	Prev Rdg	:	21383
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.31	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

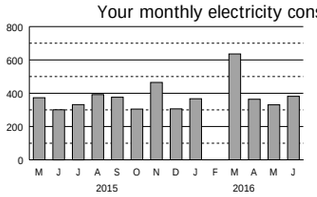
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,940.40
Transmission Charge	0.3048/kWh	116.27
System Loss Charge	0.8231/kWh	313.98
Sub-Total		2,370.65
Distribution Charges		
Distribution Charge	1.7506/kWh	667.78
Supply Charge	0.4118/kWh	157.08
Metering Charge	0.6989/kWh	266.60
	5.00/month	5.00
Sub-Total		1,096.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		125.52
Transmission		2.96
System Loss		19.50
Distribution		131.58
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	59.54
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.30
Sub-Total		494.26
CURRENT BILL - JUNE 2016		3,991.43
TOTAL AMOUNT DUE		3,990.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 7,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.43		
Less : VAT	286.31		
Amount Net of VAT	3,705.12		
Less: BIR 2306	120.78		
BIR 2307	70.47	VATable Sales	3,705.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.87	VAT Zero Rated Sales	0.00
Add : VAT	286.31	VAT Amount	286.31
TOTAL AMOUNT DUE	3,800.18	TOTAL SALES	3,991.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/4800/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943418599378

GARCIA,NEMESIO
Premise Address : L FLORES NR COR,M DELA CONCEPCION STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-413-5	9434320000-5	07/11/2016	JUNE/2016	3,990.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94343200005

BC21/101.0/4800/0/10/06-28-2016/52

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756554504083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468227

75617980422

Date : 06-28-2016

BC21/101.0/6410/0412436/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561798042-2

Collection Ref. Code : 1853-38-539-5

Customer Information----------

Name : OCARIZA,JANE FUENTES

Premise Address : BLOCK 4 LOT 70 FLORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540387 GS6	Pole No	:	0412436
Serial No	:	220701924	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7391
Period From	:	05-27-2016	Prev Rdg	:	7237
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	724	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

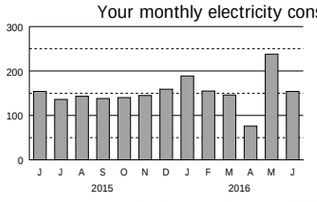
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.55
CURRENT BILL - JUNE 2016		1,672.89
TOTAL AMOUNT DUE		1,672.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 2,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.89		
Less : VAT	122.17		
Amount Net of VAT	1,550.72		
Less: BIR 2306	51.52		
BIR 2307	29.55	VATable Sales	1,550.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.65	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,591.82	TOTAL SALES	1,672.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/6410/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756554504083

OCARIZA,JANE FUENTES

Premise Address : BLOCK 4 LOT 70 FLORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-539-5	7561798042-2	07/11/2016	JUNE/2016	1,672.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75617980422

BC21/101.0/6410/0/10/06-28-2016/52

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595845614169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470707

59525200008

Date : 06-28-2016

BC21/101.0/9200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952520000-8

Collection Ref. Code : 1841-87-761-1

Customer Information----------

Name : ECHIVARRE,RAY ANN M

Premise Address : 72 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506105 GS6	Pole No	:	1191541
Serial No	:	95537960	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10225
Period From	:	05-27-2016	Prev Rdg	:	10147
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

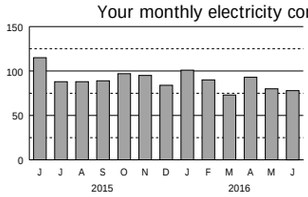
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		102.36
CURRENT BILL - JUNE 2016		848.94
TOTAL AMOUNT DUE		848.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.94		
Less : VAT	59.60		
Amount Net of VAT	789.34		
Less: BIR 2306	25.47		
BIR 2307	15.04	VATable Sales	789.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.83	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	808.43	TOTAL SALES	848.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9200/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595845614169

ECHIVARRE,RAY ANN M

Premise Address : 72 M. DELA CONCEPCION ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-761-1	5952520000-8	07/11/2016	JUNE/2016	848.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59525200008

BC21/101.0/9200/0/10/06-28-2016/52

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115689317549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464999

11575200008

Date : 06-28-2016

BC21/101.0/9300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157520000-8

Collection Ref. Code : 1843-84-014-6

Customer Information----------

Name : ECHIVARRE,MARIE AIKO L

Premise Address : 72 M DELA CONCEPCION ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506254 GS6	Pole No	:	1191541
Serial No	:	85306319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14068
Period From	:	05-27-2016	Prev Rdg	:	14007
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

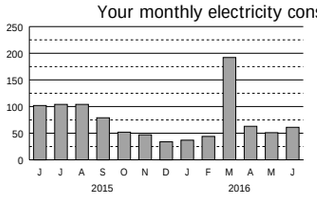
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		514.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/9300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115689317549

ECHIVARRE,MARIE AIKO L

Premise Address : 72 M DELA CONCEPCION ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-014-6	1157520000-8	07/11/2016	JUNE/2016	514.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11575200008

BC21/101.0/9300/0/10/06-28-2016/52

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109026218609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10973688780

BILLING STATEMENT

1005461749

Date : 06-28-2016

BC21/101.0/11300/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097368878-0

Collection Ref. Code : 1851-26-800-6

Customer Information----------

Name : TABADA,MARY JANE EJARES

Premise Address : 90 M-DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	510834 GS6	Pole No	:	1188625
Serial No	:	53365531	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12382
Period From	:	05-27-2016	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	345	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

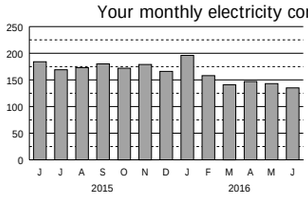
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.34
CURRENT BILL - JUNE 2016		1,451.36
TOTAL AMOUNT DUE		1,451.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,556.52

Your monthly electricity consumption chart



Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.36		
Less : VAT	105.49		
Amount Net of VAT	1,345.87		
Less: BIR 2306	44.48		
BIR 2307	25.63	VATable Sales	1,345.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.76	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,381.25	TOTAL SALES	1,451.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109026218609

TABADA,MARY JANE EJARES

Premise Address : 90 M-DELA CONCEPCION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-800-6	1097368878-0	07/11/2016	JUNE/2016	1,451.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10973688780

BC21/101.0/11300/0/10/06-28-2016/52

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279888805027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462978

27999652186

Date : 06-28-2016

BC21/101.0/11610/0428612/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799965218-6

Collection Ref. Code : 1859-96-851-1

Customer Information----------

Name : LUPIAN,MARIA TERESA ABELLANA

Premise Address : 57 GARFIELD,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122538	Pole No	:	0428612
Serial No	:	40027264	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2945
Period From	:	05-27-2016	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:		Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

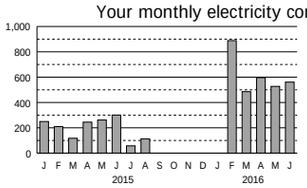
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,853.69
Transmission Charge	0.3048/kWh	170.99
System Loss Charge	0.8231/kWh	461.76
Sub-Total		3,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		38.56
Value Added Tax		
Generation		184.61
Transmission		4.36
System Loss		28.65
Distribution		193.22
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		726.57
CURRENT BILL - JUNE 2016		5,867.40
Payment Arrangement		1,803.92
TOTAL AMOUNT DUE		7,670.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,803.92

Your monthly electricity consumption chart



Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.40		
Less : VAT	420.77		
Amount Net of VAT	5,446.63		
Less: BIR 2306	177.50		
BIR 2307	103.59	VATable Sales	5,446.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.54	VAT Zero Rated Sales	0.00
Add : VAT	420.77	VAT Amount	420.77
TOTAL AMOUNT DUE	5,586.31	TOTAL SALES	5,867.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/11610/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279888805027

LUPIAN,MARIA TERESA ABELLANA

Premise Address : 57 GARFIELD,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-851-1	2799965218-6	07/11/2016	JUNE/2016	7,670.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27999652186

BC21/101.0/11610/0/10/06-28-2016/52

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944560151295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463151

94424200007

Date : 06-28-2016

BC21/101.0/12900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442420000-7

Collection Ref. Code : 1833-36-185-7

Customer Information----------

Name : OCANA,VIOLETA O TM

Premise Address : MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122539	Pole No	:	1191541
Serial No	:	40026517	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1879
Period From	:	05-27-2016	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

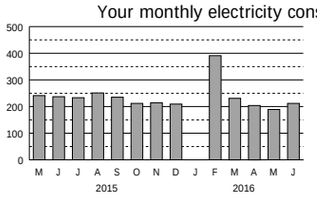
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.26
CURRENT BILL - JUNE 2016		2,267.24
TOTAL AMOUNT DUE		2,266.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.24		
Less : VAT	164.35		
Amount Net of VAT	2,102.89		
Less: BIR 2306	69.30		
BIR 2307	40.04	VATable Sales	2,102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.55	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,157.90	TOTAL SALES	2,267.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/12900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944560151295

OCANA,VIOLETA O TM
Premise Address : MAGSAYSAY ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-185-7	9442420000-7	07/11/2016	JUNE/2016	2,266.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94424200007

BC21/101.0/12900/0/10/06-28-2016/52

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828247431267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471039

82844200004

Date : 06-28-2016

BC21/101.0/13810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284420000-4

Collection Ref. Code : 1833-86-152-3

Customer Information----------

Name : GALLEGO,GEMMA G TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506084 GS6	Pole No	:	1191541
Serial No	:	71927578	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5406
Period From	:	05-27-2016	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

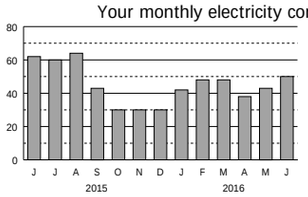
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 221.53

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/13810/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828247431267

GALLEGO,GEMMA G TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-152-3	8284420000-4	07/11/2016	JUNE/2016	323.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82844200004

BC21/101.0/13810/0/10/06-28-2016/52

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923326069670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472939

92393200008

Date : 06-28-2016

BC21/101.0/14000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239320000-8

Collection Ref. Code : 1823-70-533-2

Customer Information----------

Name : VENDER,RENATO Y

Premise Address : MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506085 GS6	Pole No	:	1191541
Serial No	:	87150136	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13481
Period From	:	05-27-2016	Prev Rdg	:	13292
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

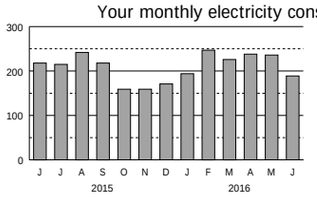
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.22
CURRENT BILL - JUNE 2016		1,980.48
TOTAL AMOUNT DUE		1,980.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,505.33

Your monthly electricity consumption chart



Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.48		
Less : VAT	142.17		
Amount Net of VAT	1,838.31		
Less: BIR 2306	59.99		
BIR 2307	34.97	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.35	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,885.52	TOTAL SALES	1,980.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14000/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923326069670

VENDER,RENATO Y

Premise Address : MAGSAYSAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-533-2	9239320000-8	07/11/2016	JUNE/2016	1,980.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92393200008

BC21/101.0/14000/0/10/06-28-2016/52

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815846664949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464872

81552200008

Date : 06-28-2016

BC21/101.0/14100/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155220000-8

Collection Ref. Code : 1841-42-686-5

Customer Information----------

Name : GONZALES,DELIA BACOLOD

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

Meter No	:	506086 GS6	Pole No	:	0436880
Serial No	:	82063973	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12080
Period From	:	05-27-2016	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1670	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

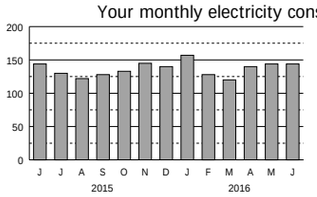
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.98
CURRENT BILL - JUNE 2016		1,510.27
TOTAL AMOUNT DUE		1,509.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	108.45		
Amount Net of VAT	1,401.82		
Less: BIR 2306	45.75		
BIR 2307	26.66	VATable Sales	1,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/14100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815846664949

GONZALES,DELIA BACOLOD

Premise Address : MAGSAYSAY ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-686-5	8155220000-8	07/11/2016	JUNE/2016	1,509.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81552200008

BC21/101.0/14100/0/10/06-28-2016/52

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121976548581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467858

12194200007

Date : 06-28-2016

BC21/101.0/16500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219420000-7

Collection Ref. Code : 1827-92-149-8

Customer Information----------

Name : FUENTES,SERGIO B JR TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	510832 GS6	Pole No	:	1191121
Serial No	:	60440839	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46682
Period From	:	05-27-2016	Prev Rdg	:	45746
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	450	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

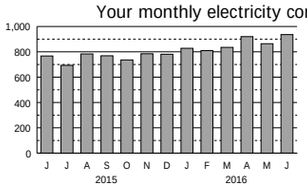
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 33.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,761.24
Transmission Charge	0.6656/kWh	623.00
System Loss Charge	0.8149/kWh	762.75
Sub-Total		6,146.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,366.50	187.33
Sub-Total		261.08
Government Charges		
Franchise Tax - Local		68.18
Value Added Tax		
Generation		308.01
Transmission		15.90
System Loss		45.93
Distribution		321.98
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,245.42
CURRENT BILL - JUNE 2016		10,336.66
TOTAL AMOUNT DUE		10,303.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 9,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 808.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,336.66		
Less : VAT	731.33		
Amount Net of VAT	9,605.33		
Less: BIR 2306	312.31		
BIR 2307	183.19	VATable Sales	9,605.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,109.83	VAT Zero Rated Sales	0.00
Add : VAT	731.33	VAT Amount	731.33
TOTAL AMOUNT DUE	9,841.16	TOTAL SALES	10,336.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/16500/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121976548581

FUENTES,SERGIO B JR TM
Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-149-8	1219420000-7	07/11/2016	JUNE/2016	10,303.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12194200007

BC21/101.0/16500/0/10/06-28-2016/52

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120095733760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467520

12074200002

Date : 06-28-2016

BC21/101.0/17900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207420000-2

Collection Ref. Code : 1835-57-185-9

Customer Information----------

Name : ABELLON,EUFROCINO C TM

Premise Address : 80 L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	505682 GS6	Pole No	:	1191121
Serial No	:	54218815	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10819
Period From	:	05-27-2016	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

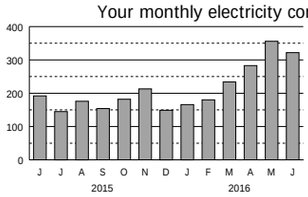
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		417.33
CURRENT BILL - JUNE 2016		3,370.18
TOTAL AMOUNT DUE		3,369.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.18		
Less : VAT	241.77		
Amount Net of VAT	3,128.41		
Less: BIR 2306	101.98		
BIR 2307	59.50	VATable Sales	3,128.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.93	VAT Zero Rated Sales	0.00
Add : VAT	241.77	VAT Amount	241.77
TOTAL AMOUNT DUE	3,208.70	TOTAL SALES	3,370.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/17900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120095733760

ABELLON,EUFROCINO C TM

Premise Address : 80 L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-185-9	1207420000-2	07/11/2016	JUNE/2016	3,369.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12074200002

BC21/101.0/17900/0/10/06-28-2016/52

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756668639557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467966

75693461438

Date : 06-28-2016

BC21/101.0/18450/0342393/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569346143-8

Collection Ref. Code : 1853-52-821-8

Customer Information----------

Name : LABAJO,MARIA SALEMA LABUCA

Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032672	Pole No	:	0342393
Serial No	:	125293490	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2226
Period From	:	05-27-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

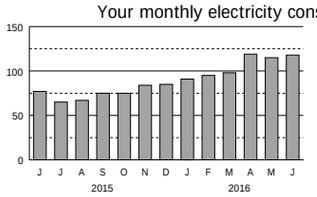
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
Debit Adjustments		1,302.64
TOTAL AMOUNT DUE		2,541.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18450/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756668639557

LABAJO,MARIA SALEMA LABUCA

Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-821-8	7569346143-8	07/11/2016	JUNE/2016	2,541.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75693461438

BC21/101.0/18450/0/10/06-28-2016/52

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106532588202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460222

10644200007

Date : 06-28-2016

BC21/101.0/18900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064420000-7

Collection Ref. Code : 1833-61-269-8

Customer Information----------

Name : ABANO,LEONARDO O TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505706 GS6	Pole No	:	1191121
Serial No	:	58863046	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12008
Period From	:	05-27-2016	Prev Rdg	:	11840
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

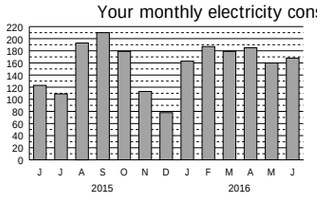
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.31
CURRENT BILL - JUNE 2016		1,862.00
TOTAL AMOUNT DUE		1,861.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.00		
Less : VAT	131.99		
Amount Net of VAT	1,730.01		
Less: BIR 2306	56.37		
BIR 2307	33.00	VATable Sales	1,730.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.64	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,772.63	TOTAL SALES	1,862.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/18900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106532588202

ABANO,LEONARDO O TM

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-269-8	1064420000-7	07/11/2016	JUNE/2016	1,861.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10644200007

BC21/101.0/18900/0/10/06-28-2016/52

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816629447631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465560

81634200000

Date : 06-28-2016

BC21/101.0/19100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163420000-0

Collection Ref. Code : 1845-73-740-7

Customer Information----------

Name : TESORO,MERCEDITA S

Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505686 GS6	Pole No	:	1191121
Serial No	:	56429649	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7630
Period From	:	05-27-2016	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

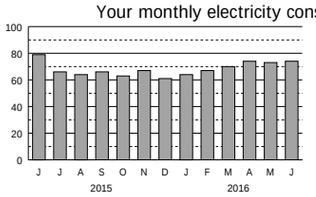
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		661.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/19100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816629447631

TESORO,MERCEDITA S
Premise Address : MAGSAYSAY ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-740-7	8163420000-0	07/11/2016	JUNE/2016	661.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81634200000 BC21/101.0/19100/0/10/06-28-2016/52 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343370456345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462085

34343200001

Date : 06-28-2016

BC21/101.0/20600/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434320000-1

Collection Ref. Code : 1807-25-359-7

Customer Information----------

Name : IGNACIO,DOMINADOR

Premise Address : GARFIELD, PASIL,NR COR MAGSAYSAY STS.

TIN :

Metering Information----------

Meter No	:	566688 GS6	Pole No	:	0428556
Serial No	:	51409160	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5659
Period From	:	05-27-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

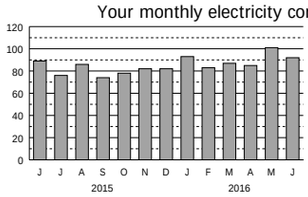
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 20.50
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.80
CURRENT BILL - JUNE 2016		937.31
TOTAL AMOUNT DUE		937.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.31		
Less : VAT	67.81		
Amount Net of VAT	869.50		
Less: BIR 2306	28.61		
BIR 2307	16.51	VATable Sales	869.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.38	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	892.19	TOTAL SALES	937.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/20600/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343370456345

IGNACIO,DOMINADOR

Premise Address : GARFIELD, PASIL,NR COR MAGSAYSAY STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-359-7	3434320000-1	07/11/2016	JUNE/2016	937.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34343200001

BC21/101.0/20600/0/10/06-28-2016/52

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344932405036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462592

34433200002

Date : 06-28-2016

BC21/101.0/21400/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443320000-2

Collection Ref. Code : 1819-82-410-1

Customer Information----------

Name : OYAO,EMELIANO JR

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	566460 GS6	Pole No	:	0428556
Serial No	:	61362266	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6070
Period From	:	05-27-2016	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

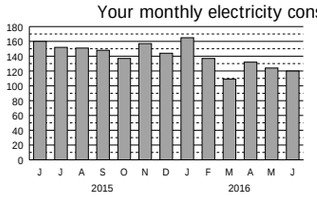
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.31
CURRENT BILL - JUNE 2016		1,289.26
TOTAL AMOUNT DUE		1,288.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.26		
Less : VAT	93.67		
Amount Net of VAT	1,195.59		
Less: BIR 2306	39.50		
BIR 2307	22.77	VATable Sales	1,195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.32	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,226.99	TOTAL SALES	1,289.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/21400/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344932405036

OYAO,EMELIANO JR

Premise Address : MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-410-1	3443320000-2	07/11/2016	JUNE/2016	1,288.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34433200002

BC21/101.0/21400/0/10/06-28-2016/52

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592478761920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59277940181

BILLING STATEMENT

1005469804

Date : 06-28-2016

BC21/101.0/24001/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927794018-1

Collection Ref. Code : 1861-58-722-8

Customer Information----------

Name : SABAL,JU-AN TORREON

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098795	Pole No	:	0422954
Serial No	:	40071389	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	850
Period From	:	05-27-2016	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

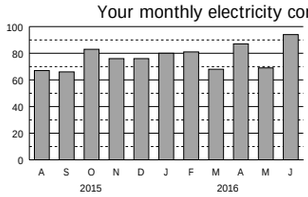
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 31.11
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.03
CURRENT BILL - JUNE 2016		946.07
TOTAL AMOUNT DUE		946.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 589.84

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.07		
Less : VAT	68.04		
Amount Net of VAT	878.03		
Less: BIR 2306	28.72		
BIR 2307	16.66	VATable Sales	878.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	900.69	TOTAL SALES	946.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24001/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592478761920

SABAL,JU-AN TORREON

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-722-8	5927794018-1	07/11/2016	JUNE/2016	946.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59277940181

BC21/101.0/24001/0/10/06-28-2016/52

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093565378711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468857

09343200003

Date : 06-28-2016

BC21/101.0/24600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934320000-3

Collection Ref. Code : 1807-35-956-5

Customer Information----------

Name : SANOY,JOSEFINA P

Premise Address : NR 128 MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	506126 GS6	Pole No	:	1189974
Serial No	:	85201524	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8172
Period From	:	05-27-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

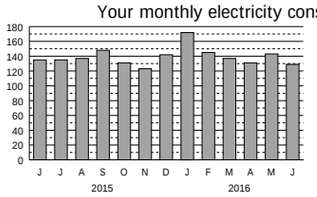
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.56
CURRENT BILL - JUNE 2016		1,353.53
TOTAL AMOUNT DUE		1,353.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.53		
Less : VAT	97.22		
Amount Net of VAT	1,256.31		
Less: BIR 2306	41.01		
BIR 2307	23.90	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,288.62	TOTAL SALES	1,353.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/24600/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093565378711

SANOY,JOSEFINA P
Premise Address : NR 128 MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-956-5	0934320000-3	07/11/2016	JUNE/2016	1,353.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09343200003

BC21/101.0/24600/0/10/06-28-2016/52

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114060017021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464820

11443200008

Date : 06-28-2016

BC21/101.0/27100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144320000-8

Collection Ref. Code : 1807-36-107-1

Customer Information----------

Name : PETALLAR,DIOSCORO

Premise Address : MAGSAYSAY ST PASIL INT.,OPP ROSA ROSAL

TIN :

Metering Information----------

Meter No	:	506181 GS6	Pole No	:	1189974
Serial No	:	59654303	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18082
Period From	:	05-27-2016	Prev Rdg	:	17540
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

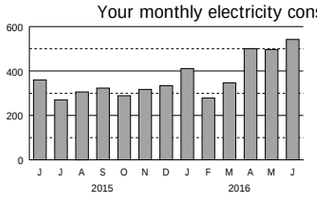
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,390.50	107.81
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		715.85
CURRENT BILL - JUNE 2016		5,790.57
TOTAL AMOUNT DUE		5,790.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 5,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.57		
Less : VAT	419.58		
Amount Net of VAT	5,370.99		
Less: BIR 2306	176.92		
BIR 2307	102.26	VATable Sales	5,370.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,091.81	VAT Zero Rated Sales	0.00
Add : VAT	419.58	VAT Amount	419.58
TOTAL AMOUNT DUE	5,511.39	TOTAL SALES	5,790.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114060017021

PETALLAR,DIOSCORO

Premise Address : MAGSAYSAY ST PASIL INT.,OPP ROSA ROSAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-107-1	1144320000-8	07/11/2016	JUNE/2016	5,790.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11443200008

BC21/101.0/27100/0/10/06-28-2016/52

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825983132615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470023

82559139678

Date : 06-28-2016

BC21/101.0/29010/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255913967-8

Collection Ref. Code : 1851-71-122-8

Customer Information----------

Name : JIMENEZ,RODRIGO PRIMACIO

Premise Address : 5-52 MAGSAYSAY ST.CORNER A.BORCES,SUBA

TIN :

Metering Information----------

Meter No	:	528503 GS6	Pole No	:	1189974
Serial No	:	25678757	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2492
Period From	:	05-27-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	345	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

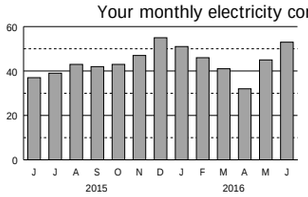
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.64
CURRENT BILL - JUNE 2016		395.85
TOTAL AMOUNT DUE		395.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.85		
Less : VAT	27.85		
Amount Net of VAT	368.00		
Less: BIR 2306	11.82		
BIR 2307	6.86	VATable Sales	368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.32	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	377.17	TOTAL SALES	395.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/29010/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825983132615

JIMENEZ,RODRIGO PRIMACIO
Premise Address : 5-52 MAGSAYSAY ST.CORNER A.BORCES,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-122-8	8255913967-8	07/11/2016	JUNE/2016	395.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82559139678

BC21/101.0/29010/0/10/06-28-2016/52

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283093767481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464367

28343200003

Date : 06-28-2016

BC21/101.0/30200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834320000-3

Collection Ref. Code : 1807-35-923-9

Customer Information----------

Name : LOPEZ,ARTEMIO CABIDO

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	551358 GS6	Pole No	:	1189974
Serial No	:	61325531	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27552
Period From	:	05-27-2016	Prev Rdg	:	26992
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	3555	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

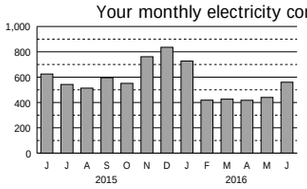
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.3048/kWh	170.69
System Loss Charge	0.8231/kWh	460.94
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		139.49
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		184.29
Transmission		4.35
System Loss		28.60
Distribution		192.88
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		737.55
CURRENT BILL - JUNE 2016		5,964.61
TOTAL AMOUNT DUE		5,964.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 4,769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 570.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.61		
Less : VAT	431.56		
Amount Net of VAT	5,533.05		
Less: BIR 2306	181.99		
BIR 2307	105.33	VATable Sales	5,533.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,245.73	VAT Zero Rated Sales	0.00
Add : VAT	431.56	VAT Amount	431.56
TOTAL AMOUNT DUE	5,677.29	TOTAL SALES	5,964.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/30200/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283093767481

LOPEZ,ARTEMIO CABIDO

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-923-9	2834320000-3	07/11/2016	JUNE/2016	5,964.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28343200003

BC21/101.0/30200/0/10/06-28-2016/52

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103989189796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10351854574

BILLING STATEMENT

1005459159

Date : 06-28-2016

BC21/101.0/31600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035185457-4

Collection Ref. Code : 1851-21-497-6

Customer Information----------

Name : TEVES,WILFREDO GONZALES

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

Meter No	:	506188 GS6	Pole No	:	1189974
Serial No	:	61412006	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15403
Period From	:	05-27-2016	Prev Rdg	:	15180
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	680	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

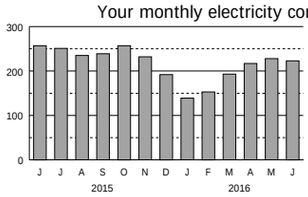
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.58
CURRENT BILL - JUNE 2016		2,391.56
TOTAL AMOUNT DUE		2,391.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.56		
Less : VAT	173.62		
Amount Net of VAT	2,217.94		
Less: BIR 2306	73.20		
BIR 2307	42.23	VATable Sales	2,217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.51	VAT Zero Rated Sales	0.00
Add : VAT	173.62	VAT Amount	173.62
TOTAL AMOUNT DUE	2,276.13	TOTAL SALES	2,391.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31600/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103989189796

TEVES,WILFREDO GONZALES

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-497-6	1035185457-4	07/11/2016	JUNE/2016	2,391.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10351854574

BC21/101.0/31600/0/10/06-28-2016/52

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273564178149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459860

27343200005

Date : 06-28-2016

BC21/101.0/31900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734320000-5

Collection Ref. Code : 1807-35-776-7

Customer Information----------

Name : SABLE,NACARIO

Premise Address : 138 M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

Meter No	:	506205 GS6	Pole No	:	1189974
Serial No	:	57394332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6242
Period From	:	05-27-2016	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

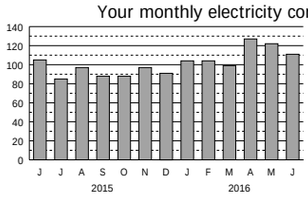
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,141.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/31900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273564178149

SABLE,NACARIO

Premise Address : 138 M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-776-7	2734320000-5	07/11/2016	JUNE/2016	1,141.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27343200005

BC21/101.0/31900/0/10/06-28-2016/52

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343384379725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462151

34383200002

Date : 06-28-2016

BC21/101.0/32000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438320000-2

Collection Ref. Code : 1823-60-146-4

Customer Information----------

Name : ALBEOS,TERESITA G

Premise Address : MAGSAYSAY ST

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	04-27-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	7.54	Registered	:	
Conn Load	:	10	Billed kWh	:	460

Additional Metering Information ----------

Meter No	:	MTR1158425	Pole No	:	1189974
Serial No	:	85062079	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	254
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	38	Consumption	:	251
Meter No	:	000197AS6	Pole No	:	1189974
Serial No	:	20008863	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	2880
Period From	:	04-27-2016	Prev Reading	:	2671
No of Days	:	23	Consumption	:	209

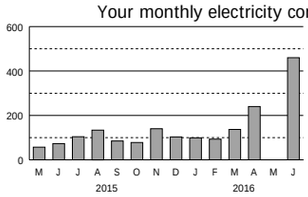
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		602.54
CURRENT BILL - JUNE 2016		4,870.64
TOTAL AMOUNT DUE		4,864.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.64		
Less : VAT	351.38		
Amount Net of VAT	4,519.26		
Less: BIR 2306	148.19		
BIR 2307	86.00	VATable Sales	4,519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.07	VAT Zero Rated Sales	0.00
Add : VAT	351.38	VAT Amount	351.38
TOTAL AMOUNT DUE	4,636.45	TOTAL SALES	4,870.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/32000/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343384379725

ALBEOS,TERESITA G

Premise Address : MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-146-4	3438320000-2	07/11/2016	JUNE/2016	4,864.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34383200002

BC21/101.0/32000/0/10/06-28-2016/52

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045423318204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463281

04504200009

Date : 06-28-2016

BC21/101.0/33100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450420000-9

Collection Ref. Code : 1823-99-815-1

Customer Information----------

Name : TAMPUS,EMMANUEL E TM

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	506158 GS6	Pole No	:	1189974
Serial No	:	81910053	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36531
Period From	:	05-27-2016	Prev Rdg	:	35934
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	150	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

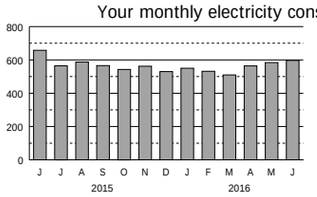
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,036.82
Transmission Charge	0.3048/kWh	181.97
System Loss Charge	0.8231/kWh	491.39
Sub-Total		3,710.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		196.45
Transmission		4.65
System Loss		30.48
Distribution		205.58
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		773.17
CURRENT BILL - JUNE 2016		6,243.58
TOTAL AMOUNT DUE		6,243.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 6,327.12

Your monthly electricity consumption chart



Avg Monthly Usage : 565.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.58		
Less : VAT	447.73		
Amount Net of VAT	5,795.85		
Less: BIR 2306	188.87		
BIR 2307	110.23	VATable Sales	5,795.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,496.75	VAT Zero Rated Sales	0.00
Add : VAT	447.73	VAT Amount	447.73
TOTAL AMOUNT DUE	5,944.48	TOTAL SALES	6,243.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045423318204

TAMPUS,EMMANUEL E TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-815-1	0450420000-9	07/11/2016	JUNE/2016	6,243.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04504200009

BC21/101.0/33100/0/10/06-28-2016/52

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117267832027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466015

11785200004

Date : 06-28-2016

BC21/101.0/36400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178520000-4

Collection Ref. Code : 1843-93-404-3

Customer Information----------

Name : TANEO,ARMIDA D

Premise Address : 136 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506172 GS6	Pole No	:	1189974
Serial No	:	94027316	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5615
Period From	:	05-27-2016	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	583	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

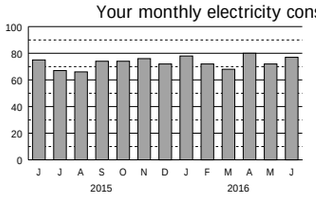
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.08
CURRENT BILL - JUNE 2016		688.36
TOTAL AMOUNT DUE		688.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	48.91		
Amount Net of VAT	639.45		
Less: BIR 2306	20.69		
BIR 2307	12.06	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/36400/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117267832027

TANEO,ARMIDA D

Premise Address : 136 M. DELA CONCEPCION ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-404-3	1178520000-4	07/11/2016	JUNE/2016	688.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11785200004

BC21/101.0/36400/0/10/06-28-2016/52

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366169449115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471482

36698503491

Date : 06-28-2016

BC21/101.0/37810/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669850349-1

Collection Ref. Code : 1859-64-041-9

Customer Information----------

Name : LEDESMA,AIRA DOBLADOS

Premise Address : MAGSAYSAY ST.SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041224	Pole No	:	0422954
Serial No	:	121758639	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3068
Period From	:	05-27-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

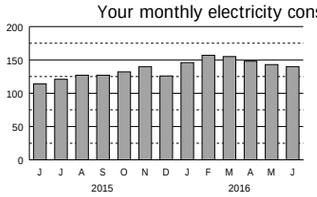
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.82
CURRENT BILL - JUNE 2016		1,468.48
TOTAL AMOUNT DUE		1,404.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 3,318.04

Your monthly electricity consumption chart



Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.48		
Less : VAT	105.48		
Amount Net of VAT	1,363.00		
Less: BIR 2306	44.49		
BIR 2307	25.93	VATable Sales	1,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.58	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,398.06	TOTAL SALES	1,468.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/37810/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366169449115

LEDESMA,AIRA DOBLADOS

Premise Address : MAGSAYSAY ST.SUBA,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-041-9	3669850349-1	07/11/2016	JUNE/2016	1,404.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36698503491 BC21/101.0/37810/0/10/06-28-2016/52 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815960194375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465069

81596009829

Date : 06-28-2016

BC21/101.0/38105/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159600982-9

Collection Ref. Code : 1857-53-779-3

Customer Information----------

Name : TUDTUD,DIVINA GRACIA VILLAJOS

Premise Address : BLK 6-689 MAGSAYSAY,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122544	Pole No	:	1191541
Serial No	:	40025940	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1157
Period From	:	05-27-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

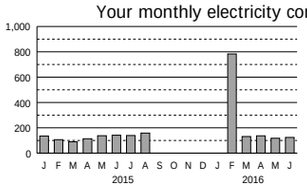
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.12
CURRENT BILL - JUNE 2016		1,301.30
TOTAL AMOUNT DUE		1,301.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.30		
Less : VAT	93.50		
Amount Net of VAT	1,207.80		
Less: BIR 2306	39.42		
BIR 2307	22.97	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,238.91	TOTAL SALES	1,301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38105/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815960194375

TUDTUD,DIVINA GRACIA VILLAJOS

Premise Address : BLK 6-689 MAGSAYSAY,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-779-3	8159600982-9	07/11/2016	JUNE/2016	1,301.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81596009829

BC21/101.0/38105/0/10/06-28-2016/52

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363880520967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470662

36311292886

Date : 06-28-2016

BC21/101.0/38108/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631129288-6

Collection Ref. Code : 1859-98-587-4

Customer Information----------

Name : BATUCAN,JONATHAN RAGAY

Premise Address : M. DELA CONCEPCION,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122543	Pole No	:	1191541
Serial No	:	40024969	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	551
Period From	:	05-27-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

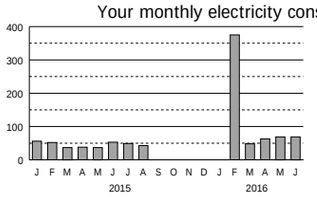
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 100.28
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.29
CURRENT BILL - JUNE 2016		612.24
TOTAL AMOUNT DUE		610.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.24		
Less : VAT	44.44		
Amount Net of VAT	567.80		
Less: BIR 2306	18.78		
BIR 2307	10.70	VATable Sales	567.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.32	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	582.76	TOTAL SALES	612.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38108/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363880520967

BATUCAN,JONATHAN RAGAY

Premise Address : M. DELA CONCEPCION,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-587-4	3631129288-6	07/11/2016	JUNE/2016	610.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36311292886

BC21/101.0/38108/0/10/06-28-2016/52

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349042263311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464742

34922200000

Date : 06-28-2016

BC21/101.0/38400/0428626/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492220000-0

Collection Ref. Code : 1811-63-977-1

Customer Information----------

Name : BENTACAN,ALEJANDRO JR TM A.

Premise Address : 112 CONCEPCION ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507714 GS6	Pole No	:	0428626
Serial No	:	59108989	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14985
Period From	:	05-27-2016	Prev Rdg	:	14826
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

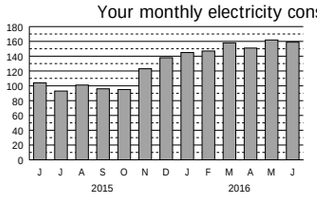
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.82
CURRENT BILL - JUNE 2016		1,705.87
TOTAL AMOUNT DUE		1,705.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.87		
Less : VAT	123.86		
Amount Net of VAT	1,582.01		
Less: BIR 2306	52.22		
BIR 2307	30.13	VATable Sales	1,582.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.66	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,623.52	TOTAL SALES	1,705.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/38400/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349042263311

BENTACAN,ALEJANDRO JR TM A.

Premise Address : 112 CONCEPCION ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-977-1	3492220000-0	07/11/2016	JUNE/2016	1,705.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34922200000

BC21/101.0/38400/0/10/06-28-2016/52

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924796236383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472975

92443200008

Date : 06-28-2016

BC21/101.0/39200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244320000-8

Collection Ref. Code : 1807-36-236-1

Customer Information----------

Name : BENTACON,TERESITA

Premise Address : M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122556	Pole No	:	1191541
Serial No	:	40025384	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2446
Period From	:	05-27-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

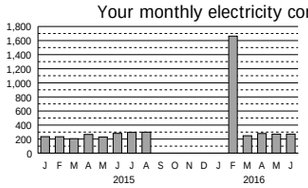
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.79
CURRENT BILL - JUNE 2016		2,911.49
Debit Adjustments		60.80
Payment Arrangement		3,039.93
TOTAL AMOUNT DUE		5,950.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 3,100.73

Your monthly electricity consumption chart



Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.49		
Less : VAT	211.54		
Amount Net of VAT	2,699.95		
Less: BIR 2306	89.19		
BIR 2307	51.42	VATable Sales	2,699.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.34	VAT Zero Rated Sales	0.00
Add : VAT	211.54	VAT Amount	211.54
TOTAL AMOUNT DUE	2,770.88	TOTAL SALES	2,911.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39200/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924796236383

BENTACON,TERESITA

Premise Address : M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-236-1	9244320000-8	07/11/2016	JUNE/2016	5,950.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92443200008

BC21/101.0/39200/0/10/06-28-2016/52

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105605308771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459816

10534200000

Date : 06-28-2016

BC21/101.0/39900/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053420000-0

Collection Ref. Code : 1833-47-647-6

Customer Information----------

Name : BARRERA,CARMELITA V TM

Premise Address : M DELA CONCEPCION SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029805	Pole No	:	0436943
Serial No	:	43592344	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	643
Period From	:	05-27-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	260	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

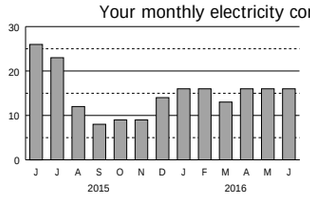
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.51
CURRENT BILL - JUNE 2016		178.63
TOTAL AMOUNT DUE		177.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.63		
Less : VAT	12.71		
Amount Net of VAT	165.92		
Less: BIR 2306	5.43		
BIR 2307	3.17	VATable Sales	165.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.32	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	170.03	TOTAL SALES	178.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/39900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105605308771

BARRERA,CARMELITA V TM

Premise Address : M DELA CONCEPCION SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-647-6	1053420000-0	07/11/2016	JUNE/2016	177.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10534200000

BC21/101.0/39900/0/10/06-28-2016/52

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949131820920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465579

94922200004

Date : 06-28-2016

BC21/101.0/40100/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492220000-4

Collection Ref. Code : 1811-64-977-7

Customer Information----------

Name : DANO,RONALDO M1 TM Y.

Premise Address : GARFIELD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260623 GS6	Pole No	:	0436831
Serial No	:	45690135	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10234
Period From	:	05-27-2016	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

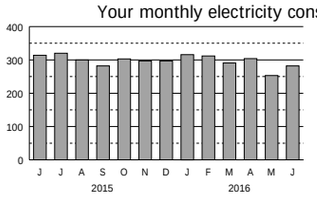
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.57
CURRENT BILL - JUNE 2016		2,952.22
TOTAL AMOUNT DUE		2,951.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 6,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.22		
Less : VAT	211.82		
Amount Net of VAT	2,740.40		
Less: BIR 2306	89.35		
BIR 2307	52.12	VATable Sales	2,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,810.75	TOTAL SALES	2,952.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949131820920

DANO,RONALDO M1 TM Y.

Premise Address : GARFIELD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-977-7	9492220000-4	07/11/2016	JUNE/2016	2,951.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94922200004

BC21/101.0/40100/0/10/06-28-2016/52

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108504654475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461145

10853200003

Date : 06-28-2016

BC21/101.0/40300/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085320000-3

Collection Ref. Code : 1821-71-740-6

Customer Information----------

Name : RAMON,SALVADOR D JR.

Premise Address : GARFIELD COR. M DELA,CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	509084 GS6	Pole No	:	0436950
Serial No	:	71811530	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16274
Period From	:	05-27-2016	Prev Rdg	:	16111
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	620	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

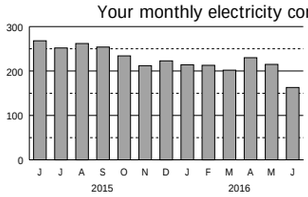
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.58
CURRENT BILL - JUNE 2016		1,708.82
TOTAL AMOUNT DUE		1,708.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,282.91

Your monthly electricity consumption chart



Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.69		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.74		
BIR 2307	30.17	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,626.91	TOTAL SALES	1,708.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108504654475

RAMON,SALVADOR D JR.

Premise Address : GARFIELD COR. M DELA,CONCEPCION PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-740-6	1085320000-3	07/11/2016	JUNE/2016	1,708.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10853200003

BC21/101.0/40300/0/10/06-28-2016/52

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534227955942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458494

53443200000

Date : 06-28-2016

BC21/101.0/40400/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344320000-0

Collection Ref. Code : 1807-36-302-3

Customer Information----------

Name : MERCULIO,ORLANDO

Premise Address : M DELA CONCEPCION ST,PASIL,C/O RENATO F PUGOY

TIN :

Metering Information----------

Meter No	:	507653 GS6	Pole No	:	0436950
Serial No	:	52057083	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46574
Period From	:	05-27-2016	Prev Rdg	:	45654
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	0	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

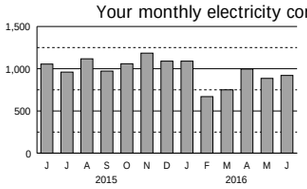
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,679.86
Transmission Charge	0.3048/kWh	280.42
System Loss Charge	0.8231/kWh	757.25
Sub-Total		5,717.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		63.20
Value Added Tax		
Generation		302.76
Transmission		7.16
System Loss		46.99
Distribution		316.49
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,191.17
CURRENT BILL - JUNE 2016		9,618.59
TOTAL AMOUNT DUE		9,617.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 20,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 980.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,618.59		
Less : VAT	689.68		
Amount Net of VAT	8,928.91		
Less: BIR 2306	290.94		
BIR 2307	169.81	VATable Sales	8,928.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,468.16	VAT Zero Rated Sales	0.00
Add : VAT	689.68	VAT Amount	689.68
TOTAL AMOUNT DUE	9,157.84	TOTAL SALES	9,618.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40400/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534227955942

MERCULIO,ORLANDO

Premise Address : M DELA CONCEPCION ST,PASIL,C/O RENATO F PUGOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-302-3	5344320000-0	07/11/2016	JUNE/2016	9,617.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53443200000

BC21/101.0/40400/0/10/06-28-2016/52

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762644640251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470374

76224200006

Date : 06-28-2016

BC21/101.0/40600/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622420000-6

Collection Ref. Code : 1833-23-917-2

Customer Information----------

Name : VILLARAZA,ANITA M TM

Premise Address : GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	551560 GS6	Pole No	:	0436950
Serial No	:	22757107	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9834
Period From	:	05-27-2016	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

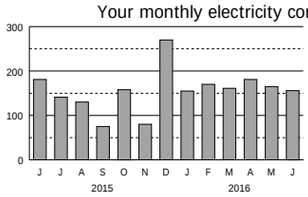
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.49
CURRENT BILL - JUNE 2016		1,635.64
TOTAL AMOUNT DUE		1,634.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.64		
Less : VAT	117.43		
Amount Net of VAT	1,518.21		
Less: BIR 2306	49.54		
BIR 2307	28.88	VATable Sales	1,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.79	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,557.22	TOTAL SALES	1,635.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/40600/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762644640251

VILLARAZA,ANITA M TM

Premise Address : GARFIELD ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-917-2	7622420000-6	07/11/2016	JUNE/2016	1,634.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76224200006

BC21/101.0/40600/0/10/06-28-2016/52

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340997461704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461124

34094200002

Date : 06-28-2016

BC21/101.0/41900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409420000-2

Collection Ref. Code : 1827-82-107-8

Customer Information----------

Name : MANGUBAT,ALLAN B TM

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

Meter No	:	507719 GS6	Pole No	:	0436915
Serial No	:	65723350	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7057
Period From	:	05-27-2016	Prev Rdg	:	6808
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

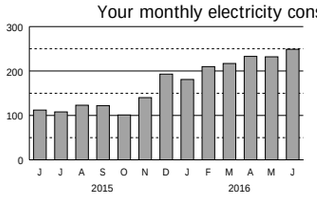
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		329.20
CURRENT BILL - JUNE 2016		2,662.99
TOTAL AMOUNT DUE		2,662.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 2,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.99		
Less : VAT	193.07		
Amount Net of VAT	2,469.92		
Less: BIR 2306	81.43		
BIR 2307	47.03	VATable Sales	2,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.46	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,534.53	TOTAL SALES	2,662.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/41900/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340997461704

MANGUBAT,ALLAN B TM

Premise Address : M DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-107-8	3409420000-2	07/11/2016	JUNE/2016	2,662.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34094200002

BC21/101.0/41900/0/10/06-28-2016/52

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093651323227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469061

09314200008

Date : 06-28-2016

BC21/101.0/42800/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931420000-8

Collection Ref. Code : 1809-84-224-7

Customer Information----------

Name : CABASA,BERNARDITA TM B.

Premise Address : M DELA CONCEPCION,Cebu City

TIN :

Metering Information----------

Meter No	:	551379 GS6	Pole No	:	0436915
Serial No	:	52479185	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11534
Period From	:	05-27-2016	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

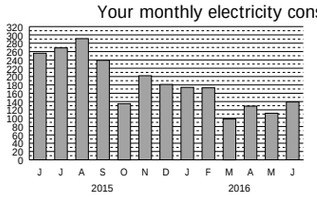
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.67
CURRENT BILL - JUNE 2016		1,485.65
TOTAL AMOUNT DUE		1,484.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.65		
Less : VAT	107.67		
Amount Net of VAT	1,377.98		
Less: BIR 2306	45.42		
BIR 2307	26.23	VATable Sales	1,377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.33	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,414.00	TOTAL SALES	1,485.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/42800/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093651323227

CABASA,BERNARDITA TM B.

Premise Address : M DELA CONCEPCION,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-224-7	0931420000-8	07/11/2016	JUNE/2016	1,484.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09314200008

BC21/101.0/42800/0/10/06-28-2016/52

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113547466654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463991

11343200009

Date : 06-28-2016

BC21/101.0/44300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134320000-9

Collection Ref. Code : 1807-24-980-8

Customer Information----------

Name : CABIJE,HIPOLITO

Premise Address : 54 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	475244 GS6	Pole No	:	1191296
Serial No	:	52895044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13010
Period From	:	05-27-2016	Prev Rdg	:	12766
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

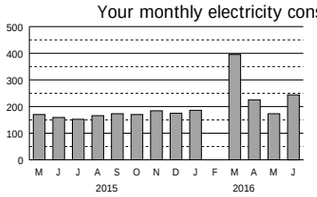
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		316.39
CURRENT BILL - JUNE 2016		2,555.16
TOTAL AMOUNT DUE		2,554.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,893.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.16		
Less : VAT	183.35		
Amount Net of VAT	2,371.81		
Less: BIR 2306	77.35		
BIR 2307	45.11	VATable Sales	2,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.35	VAT Zero Rated Sales	0.00
Add : VAT	183.35	VAT Amount	183.35
TOTAL AMOUNT DUE	2,432.70	TOTAL SALES	2,555.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/44300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113547466654

CABIJE,HIPOLITO

Premise Address : 54 M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-980-8	1134320000-9	07/11/2016	JUNE/2016	2,554.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11343200009

BC21/101.0/44300/0/10/06-28-2016/52

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993851476102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475275

99314200009

Date : 06-29-2016

BC21/112.1/20100/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931420000-9

Collection Ref. Code : 1809-88-449-7

Customer Information----------

Name : ROSELL,JACQUELINE TM B.

Premise Address : 595 A BORCE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1131649	Pole No	:	1191562
Serial No	:	85029479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1838
Period From	:	05-27-2016	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	330	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

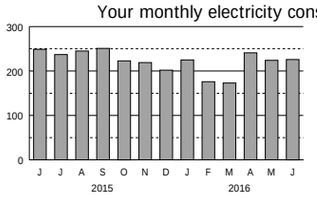
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.34
CURRENT BILL - JUNE 2016		2,422.05
TOTAL AMOUNT DUE		2,421.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 2,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.05		
Less : VAT	175.76		
Amount Net of VAT	2,246.29		
Less: BIR 2306	74.12		
BIR 2307	42.77	VATable Sales	2,246.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.40	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,305.16	TOTAL SALES	2,422.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20100/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993851476102

ROSELL,JACQUELINE TM B.

Premise Address : 595 A BORCE ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-449-7	9931420000-9	07/12/2016	JUNE/2016	2,421.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99314200009

BC21/112.1/20100/0/10/06-29-2016/52

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826208314522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470448

82606229092

Date : 06-28-2016

BC21/112.1/20290/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260622909-2

Collection Ref. Code : 1853-84-821-2

Customer Information----------

Name : BAYATON,ROGIE MAR CATAYTAY

Premise Address : ABELLANA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030086	Pole No	:	0428570
Serial No	:	121516677	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	582
Period From	:	05-27-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

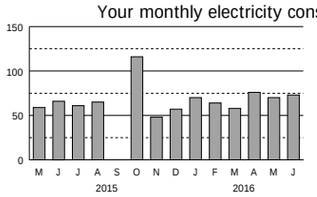
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 87.92
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.98
CURRENT BILL - JUNE 2016		666.61
TOTAL AMOUNT DUE		666.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.61		
Less : VAT	47.86		
Amount Net of VAT	618.75		
Less: BIR 2306	20.24		
BIR 2307	11.68	VATable Sales	618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.83	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	634.69	TOTAL SALES	666.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20290/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826208314522

BAYATON,ROGIE MAR CATAYTAY
Premise Address : ABELLANA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-821-2	8260622909-2	07/11/2016	JUNE/2016	666.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82606229092

BC21/112.1/20290/0/10/06-28-2016/52

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539621490332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460443

53972200009

Date : 06-28-2016

BC21/112.1/28100/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397220000-9

Collection Ref. Code : 1827-49-113-2

Customer Information----------

Name : SORENO,IGNACIO C TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118968	Pole No	:	0436992
Serial No	:	40072910	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3407
Period From	:	05-27-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

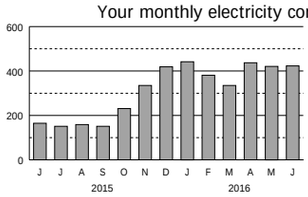
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		548.03
CURRENT BILL - JUNE 2016		4,425.50
TOTAL AMOUNT DUE		4,424.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.50		
Less : VAT	317.43		
Amount Net of VAT	4,108.07		
Less: BIR 2306	133.90		
BIR 2307	78.13	VATable Sales	4,108.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,896.04	VAT Zero Rated Sales	0.00
Add : VAT	317.43	VAT Amount	317.43
TOTAL AMOUNT DUE	4,213.47	TOTAL SALES	4,425.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28100/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539621490332

SORENO,IGNACIO C TM

Premise Address : SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-113-2	5397220000-9	07/11/2016	JUNE/2016	4,424.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53972200009

BC21/112.1/28100/0/10/06-28-2016/52

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604863545179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459392

60443200005

Date : 06-28-2016

BC21/112.1/28200/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044320000-5

Collection Ref. Code : 1807-36-071-7

Customer Information----------

Name : HERRA,SENADOR

Premise Address : MAGSAYSAY ST PASIL,BK LUZ STORE

TIN :

Metering Information----------

Meter No	:	MTR1118965	Pole No	:	0436992
Serial No	:	40075728	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	654
Period From	:	05-27-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

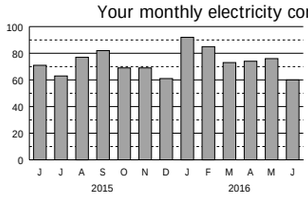
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		447.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28200/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604863545179

HERRA,SENADOR

Premise Address : MAGSAYSAY ST PASIL,BK LUZ STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-071-7	6044320000-5	07/11/2016	JUNE/2016	447.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60443200005

BC21/112.1/28200/0/10/06-28-2016/52

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626392486466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475307

62644200008

Date : 06-29-2016

BC21/112.1/28700/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264420000-8

Collection Ref. Code : 1833-64-485-9

Customer Information----------

Name : IGOT,GILDA T TM

Premise Address : MAGSAYSAY ST,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131459	Pole No	:	0428542
Serial No	:	40079986	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1395
Period From	:	05-27-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

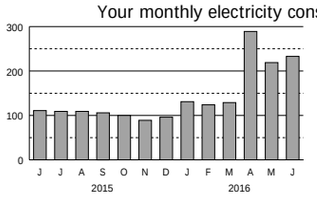
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.17
CURRENT BILL - JUNE 2016		2,440.23
TOTAL AMOUNT DUE		2,440.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 2,324.60

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.23		
Less : VAT	175.12		
Amount Net of VAT	2,265.11		
Less: BIR 2306	73.87		
BIR 2307	43.08	VATable Sales	2,265.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.16	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,323.28	TOTAL SALES	2,440.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28700/0/10/06-29-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626392486466

IGOT,GILDA T TM

Premise Address : MAGSAYSAY ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-485-9	6264420000-8	07/12/2016	JUNE/2016	2,440.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62644200008

BC21/112.1/28700/0/10/06-29-2016/52

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096507218711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469641

09643586333

Date : 06-28-2016

BC21/112.1/28840/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964358633-3

Collection Ref. Code : 1853-72-569-2

Customer Information----------

Name : GOMERA,MIRASOL SUMALINOG

Premise Address : BLK 5 BORRES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131605	Pole No	:	0428542
Serial No	:	85019812	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	801
Period From	:	05-27-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

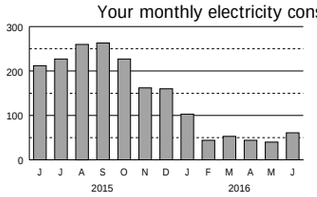
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.35
CURRENT BILL - JUNE 2016		528.13
TOTAL AMOUNT DUE		527.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.13		
Less : VAT	37.88		
Amount Net of VAT	490.25		
Less: BIR 2306	16.02		
BIR 2307	9.22	VATable Sales	490.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.01	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	502.89	TOTAL SALES	528.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28840/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096507218711

GOMERA,MIRASOL SUMALINOG

Premise Address : BLK 5 BORRES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-569-2	0964358633-3	07/11/2016	JUNE/2016	527.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09643586333

BC21/112.1/28840/0/10/06-28-2016/52

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948896097553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465225

94825200002

Date : 06-28-2016

BC21/112.1/29300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482520000-2

Collection Ref. Code : 1843-17-623-8

Customer Information----------

Name : IGOT,ALEXANDER V

Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026545	Pole No	:	1191562
Serial No	:	121745435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1866
Period From	:	05-27-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	272	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

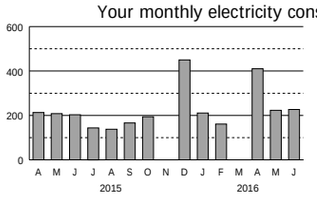
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.68
CURRENT BILL - JUNE 2016		2,459.85
TOTAL AMOUNT DUE		2,459.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.85		
Less : VAT	172.31		
Amount Net of VAT	2,287.54		
Less: BIR 2306	73.65		
BIR 2307	43.59	VATable Sales	2,287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.30	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,342.61	TOTAL SALES	2,459.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/29300/0/10/06-28-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948896097553

IGOT,ALEXANDER V

Premise Address : MAGSAYSAY ST. SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-623-8	9482520000-2	07/11/2016	JUNE/2016	2,459.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94825200002

BC21/112.1/29300/0/10/06-28-2016/52

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463616446120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475204

46362046750

Date : 06-29-2016

BC04/563.1/2075/0984726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636204675-0

Collection Ref. Code : 1857-23-803-6

Customer Information----------

Name : FLORES,BENITO YURAG JR.

Premise Address : TANGKE,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7374 EES6	Pole No	:	0984726
Serial No	:	05756433	Multiplier	:	1
Period To	:	12-04-2015	Pres Rdg	:	317
Period From	:	11-07-2015	Prev Rdg	:	304
No of Days	:	27	Diff Rdg	:	13
Avg kWh/day	:	0.48	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

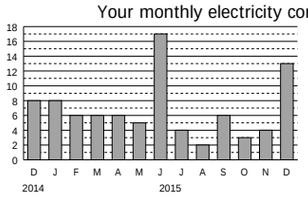
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 200.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	62.28
Transmission Charge	0.6609/kWh	8.59
System Loss Charge	0.7733/kWh	10.05
Sub-Total		80.92
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	4.50000/month	4.50
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.02
Sub-Total		41.68
Others		
Subsidy on Lifeline Charge	0.1038/kWh	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		3.53
Transmission		0.18
System Loss		0.52
Distribution		5.00
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.53
Sub-Total		15.20
CURRENT BILL - DECEMBER 2015		139.15
Advance Payment/Credit Adjustments		- 0.48
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		- 277.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 17, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.15		
Less : VAT	9.47		
Amount Net of VAT	129.68		
Less: BIR 2306	4.03		
BIR 2307	2.49	VATable Sales	129.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.16	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	132.63	TOTAL SALES	139.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/563.1/2075/0/33/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463616446120

FLORES,BENITO YURAG JR.

Premise Address : TANGKE,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-803-6	4636204675-0	07/12/2016	DECEMBER/2015	- 277.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46362046750

BC04/563.1/2075/0/33/06-29-2016/53

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650522085722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475192

65040200001

Date : 06-29-2016

BC08/530.0/2050/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504020000-1

Collection Ref. Code : 1843-37-587-7

Customer Information----------

Name : TABASA,ODELON S

Premise Address : BLK 11, LOT 6 CUPHAI, UPPER,MOHON,TALISAY

TIN :

Metering Information----------

Period To	:	11-12-2015	Pres Rdg	:	
Period From	:	10-12-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.77	Registered	:	
Conn Load	:	136	Billed kWh	:	24

Additional Metering Information ----------

Meter No	:	MTR1133795	Pole No	:	1012021
Serial No	:	40079353	Multiplier	:	1
Period To	:	11-12-2015	Pres Reading	:	27
Period From	:	10-13-2015	Prev Reading	:	3
No of Days	:	30	Consumption	:	24
Meter No	:	432383GS6	Pole No	:	1012021
Serial No	:	58636053	Multiplier	:	1
Period To	:	10-13-2015	Pres Reading	:	13155
Period From	:	10-12-2015	Prev Reading	:	13155
No of Days	:	1	Consumption	:	0

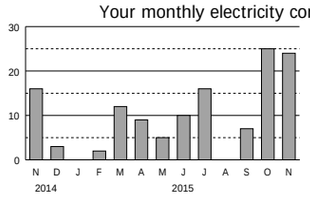
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	109.98
Transmission Charge	0.6969/kWh	16.73
System Loss Charge	0.7605/kWh	18.25
Sub-Total		144.96
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.05
Sub-Total		73.61
Others		
Subsidy on Lifeline Charge	0.0928/kWh	2.23
Sub-Total		2.23
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		6.20
Transmission		0.43
System Loss		0.90
Distribution		8.83
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.97
Sub-Total		27.28
CURRENT BILL - NOVEMBER 2015		248.08
Advance Payment/Credit Adjustments		- 1,238.69
TOTAL AMOUNT DUE		- 990.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 23, 2015 - 275.41

Your monthly electricity consumption chart



Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.08		
Less : VAT	16.76		
Amount Net of VAT	231.32		
Less: BIR 2306	7.18		
BIR 2307	4.44	VATable Sales	231.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.70	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	236.46	TOTAL SALES	248.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2050/0/31/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650522085722

TABASA,ODELON S

Premise Address : BLK 11, LOT 6 CUPHAI, UPPER,MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-587-7	6504020000-1	07/12/2016	NOVEMBER/2015	- 990.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65040200001

BC08/530.0/2050/0/31/06-29-2016/53

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458696238217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4581130000 8

BILLING STATEMENT

1005475133

Date : 06-29-2016

BC16/225.8/730/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581130000-8

Collection Ref. Code : 1827-73-905-3

Customer Information----------

Name : RESILLA,VICKY D

Premise Address : 794 KATIPUNAN ST TISA

TIN :

Metering Information----------

Period To	:	11-22-2015	Pres Rdg	:	
Period From	:	10-22-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	37.42	Registered	:	
Conn Load	:	150	Billed kWh	:	1160

Additional Metering Information ----------

Meter No	:	MTR1138304	Pole No	:	0473953
Serial No	:	85013117	Multiplier	:	1
Period To	:	11-22-2015	Pres Reading	:	640
Period From	:	11-06-2015	Prev Reading	:	3
No of Days	:	16	Consumption	:	637
Meter No	:	437899GS6	Pole No	:	0473953
Serial No	:	53226187	Multiplier	:	1
Period To	:	11-06-2015	Pres Reading	:	22574
Period From	:	10-22-2015	Prev Reading	:	22051
No of Days	:	15	Consumption	:	523

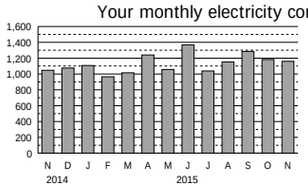
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	5,557.68
Transmission Charge	0.4531/kWh	525.60
System Loss Charge	0.7915/kWh	918.14
Sub-Total		7,001.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 1.86
Sub-Total		3,322.25
Others		
Subsidy on Lifeline Charge	0.1038/kWh	120.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,053.50	241.07
Sub-Total		361.61
Government Charges		
Franchise Tax - Local		80.14
Value Added Tax		
Generation		315.05
Transmission		11.03
System Loss		47.04
Distribution		398.67
Others		53.01
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	47.10
Sub-Total		1,360.83
CURRENT BILL - NOVEMBER 2015		12,046.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,938.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 9, 2015 - 12,053.57

Your monthly electricity consumption chart



Avg Monthly Usage : 1,130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,046.11		
Less : VAT	824.80		
Amount Net of VAT	11,221.31		
Less: BIR 2306	349.07		
BIR 2307	215.31	VATable Sales	11,221.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,656.93	VAT Zero Rated Sales	0.00
Add : VAT	824.80	VAT Amount	824.80
TOTAL AMOUNT DUE	11,481.73	TOTAL SALES	12,046.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/225.8/730/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458696238217

RESILLA,VICKY D

Premise Address : 794 KATIPUNAN ST TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-905-3	4581130000-8	07/12/2016	NOVEMBER/2015	11,938.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4581130000 8

BC16/225.8/730/0/10/06-29-2016/53

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636192843324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474162

63622100004

Date : 06-29-2016

BC17/58.0/300/0087122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362210000-4

Collection Ref. Code : 1827-44-497-5

Customer Information----------

Name : CANUEL,DOUGLASIA R M3

Premise Address : 71 GEN. ECHAVEZ ST.

TIN :

Metering Information----------

Meter No	:	255225GS6	Pole No	:	0087122
Serial No	:	41893784	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41159
Period From	:	05-23-2016	Prev Rdg	:	41159
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

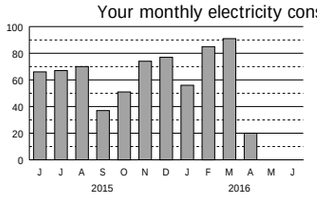
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/300/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636192843324

CANUEL,DOUGLASIA R M3

Premise Address : 71 GEN. ECHAVEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-497-5	6362210000-4	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63622100004

BC17/58.0/300/0/10/06-29-2016/53

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105535500772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474307

10559000004

Date : 06-29-2016

BC17/58.0/390/0087092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055900000-4

Collection Ref. Code : 1805-73-503-9

Customer Information----------

Name : ATILLO,RAMIRO

Premise Address : 100A GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	386170GS6	Pole No	:	0087092
Serial No	:	2003126797	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13933
Period From	:	05-23-2016	Prev Rdg	:	13924
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

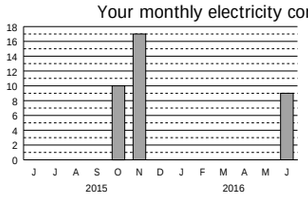
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,048.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Sub-Total		- 81.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - JUNE 2016		9.93
TOTAL AMOUNT DUE		- 3,038.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 3, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/390/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105535500772

ATILLO,RAMIRO
Premise Address : 100A GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-503-9	1055900000-4	07/12/2016	JUNE/2016	- 3,038.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10559000004

BC17/58.0/390/0/10/06-29-2016/53

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015042946253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474556

01559000003

Date : 06-29-2016

BC17/58.0/1050/0092244/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155900000-3

Collection Ref. Code : 1805-73-572-1

Customer Information----------

Name : CARREDO,LUCIA F

Premise Address : 71E GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	534456 GS6	Pole No	:	0092244
Serial No	:	64065728	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7503
Period From	:	05-23-2016	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

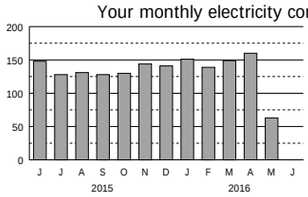
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 578.50	11.57
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.12
CURRENT BILL - JUNE 2016		18.69
TOTAL AMOUNT DUE		17.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.69		
Less : VAT	2.00		
Amount Net of VAT	16.69		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/1050/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015042946253

CARREDO,LUCIA F

Premise Address : 71E GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-572-1	0155900000-3	07/12/2016	JUNE/2016	17.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01559000003

BC17/58.0/1050/0/10/06-29-2016/53

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934424634647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474163

93402100007

Date : 06-29-2016

BC17/58.0/1510/0089633/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340210000-7

Collection Ref. Code : 1837-24-200-3

Customer Information----------

Name : TORREJOS,AGAPITO R

Premise Address : 32-D GEN. LOREGA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	140748WS6	Pole No	:	0089633
Serial No	:	43677130	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	40204
Period From	:	05-23-2016	Prev Rdg	:	40165
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

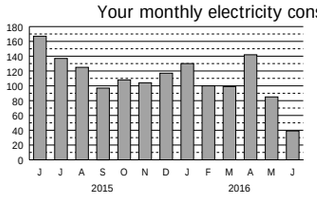
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		213.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/1510/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934424634647

TORREJOS,AGAPITO R

Premise Address : 32-D GEN. LOREGA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-200-3	9340210000-7	07/12/2016	JUNE/2016	213.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93402100007

BC17/58.0/1510/0/10/06-29-2016/53

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201349549771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474081

20139000002

Date : 06-29-2016

BC17/58.0/1600/0085781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013900000-2

Collection Ref. Code : 1805-49-794-4

Customer Information----------

Name : ORTEGA,FELISA R

Premise Address : 150B GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	10066 EES6	Pole No	:	0085781
Serial No	:	06268628	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14826
Period From	:	05-23-2016	Prev Rdg	:	14826
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

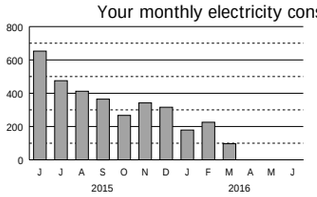
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 6.09

Your monthly electricity consumption chart



Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/1600/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201349549771

ORTEGA,FELISA R

Premise Address : 150B GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-794-4	2013900000-2	07/12/2016	JUNE/2016	5.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20139000002

BC17/58.0/1600/0/10/06-29-2016/53

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611573937194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474462

61139000006

Date : 06-29-2016

BC17/58.0/1740/0085744/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113900000-6

Collection Ref. Code : 1805-49-851-7

Customer Information----------

Name : RAFOLS,SALUD M

Premise Address : 22-A GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	448491GS6	Pole No	:	0085744
Serial No	:	53883216	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8306
Period From	:	05-23-2016	Prev Rdg	:	8306
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

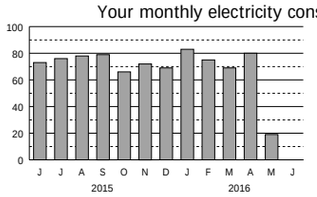
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 15.21

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/1740/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611573937194

RAFOLS,SALUD M

Premise Address : 22-A GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-851-7	6113900000-6	07/12/2016	JUNE/2016	4.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61139000006

BC17/58.0/1740/0/10/06-29-2016/53

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503949316682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474205

50332290993

Date : 06-29-2016

BC17/58.0/2070/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033229099-3

Collection Ref. Code : 1849-63-506-4

Customer Information----------

Name : RODRIGUEZ,ENRICO COBAR

Premise Address : ECHAVEZ ST. M 18

TIN :

Metering Information----------

Meter No	:	495518 GS6	Pole No	:	0085622
Serial No	:	54181522	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8685
Period From	:	05-23-2016	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	936	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

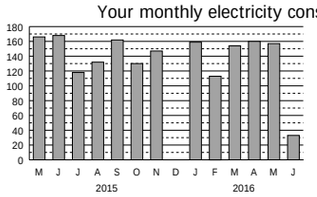
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,748.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		- 1,567.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,746.42

Your monthly electricity consumption chart



Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2070/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503949316682

RODRIGUEZ,ENRICO COBAR

Premise Address : ECHAVEZ ST. M 18

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-506-4	5033229099-3	07/12/2016	JUNE/2016	- 1,567.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50332290993

BC17/58.0/2070/0/10/06-29-2016/53

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091560926896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09118175885

BILLING STATEMENT

1005474772

Date : 06-29-2016

BC17/58.0/2381/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911817588-5

Collection Ref. Code : 1853-41-620-7

Customer Information----------

Name : SODUSTA,ROWENA C

Premise Address : ECHAVEZ ST. M3,LOREGA SAN MIGUEL, CEBU CITY

TIN : 008-291-644-000

Metering Information----------

Meter No	:	547508 GS6	Pole No	:	0085622
Serial No	:	52450813	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41696
Period From	:	05-23-2016	Prev Rdg	:	41364
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1380	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

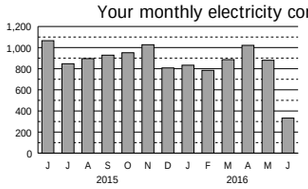
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 47.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.6656/kWh	220.98
System Loss Charge	0.8149/kWh	270.55
Sub-Total		2,180.35
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,052.00	181.04
Sub-Total		207.20
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		109.26
Transmission		5.64
System Loss		16.30
Distribution		114.59
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		456.89
CURRENT BILL - JUNE 2016		3,799.39
TOTAL AMOUNT DUE		3,751.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 9,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 866.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.39		
Less : VAT	273.66		
Amount Net of VAT	3,525.73		
Less: BIR 2306	116.73		
BIR 2307	67.35	VATable Sales	3,525.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.65	VAT Zero Rated Sales	0.00
Add : VAT	273.66	VAT Amount	273.66
TOTAL AMOUNT DUE	3,615.31	TOTAL SALES	3,799.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2381/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091560926896

SODUSTA,ROWENA C

Premise Address : ECHAVEZ ST. M3,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-620-7	0911817588-5	07/12/2016	JUNE/2016	3,751.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09118175885

BC17/58.0/2381/0/10/06-29-2016/53

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663711735829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475006

66345981220

Date : 06-29-2016

BC17/58.0/2383/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634598122-0

Collection Ref. Code : 1853-41-617-7

Customer Information----------

Name : SODUSTA,ROWENA C

Premise Address : ECHAVEZ ST. M4,LOREGA SAN MIGUEL, CEBU CITY

TIN : 008-291-644-000

Metering Information----------

Meter No	:	547532 GS6	Pole No	:	0085622
Serial No	:	58220308	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18967
Period From	:	05-23-2016	Prev Rdg	:	18254
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	1380	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

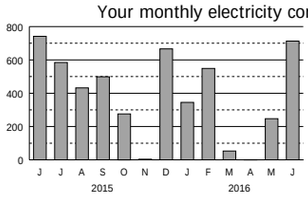
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,626.89
Transmission Charge	0.6656/kWh	474.57
System Loss Charge	0.8149/kWh	581.02
Sub-Total		4,682.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		109.47
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		234.63
Transmission		12.11
System Loss		34.98
Distribution		245.41
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		937.37
CURRENT BILL - JUNE 2016		7,774.43
TOTAL AMOUNT DUE		7,774.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 2,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,774.43		
Less : VAT	546.42		
Amount Net of VAT	7,228.01		
Less: BIR 2306	233.46		
BIR 2307	137.77	VATable Sales	7,228.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,856.78	VAT Zero Rated Sales	0.00
Add : VAT	546.42	VAT Amount	546.42
TOTAL AMOUNT DUE	7,403.20	TOTAL SALES	7,774.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2383/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663711735829

SODUSTA,ROWENA C

Premise Address : ECHAVEZ ST. M4,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-617-7	6634598122-0	07/12/2016	JUNE/2016	7,774.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66345981220

BC17/58.0/2383/0/10/06-29-2016/53

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221617269722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474794

22139000008

Date : 06-29-2016

BC17/58.0/2400/0085622/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213900000-8

Collection Ref. Code : 1805-50-008-2

Customer Information----------

Name : SU,ESTHER C - A

Premise Address : 16 GEN ECHAVES ST

TIN :

Metering Information----------

Meter No	:	223628WS6	Pole No	:	0085622
Serial No	:	47064100	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20170
Period From	:	05-23-2016	Prev Rdg	:	20142
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

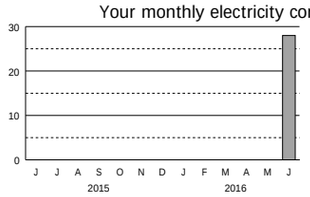
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		112.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2400/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221617269722

SU,ESTHER C - A

Premise Address : 16 GEN ECHAVES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-008-2	2213900000-8	07/12/2016	JUNE/2016	112.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22139000008

BC17/58.0/2400/0/10/06-29-2016/53

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061288262390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474835

06122100008

Date : 06-29-2016

BC17/58.0/2710/0074270/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612210000-8

Collection Ref. Code : 1811-61-824-3

Customer Information----------

Name : CRUZ,HELEN DELA TM D.

Premise Address : 222 GEN ECHAVEZ,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406907GS6	Pole No	:	0074270
Serial No	:	2003220529	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	37330
Period From	:	05-23-2016	Prev Rdg	:	37307
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

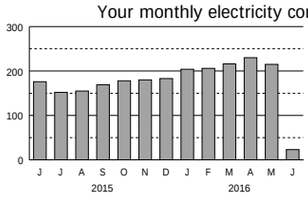
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		36.73
CURRENT BILL - JUNE 2016		307.95
TOTAL AMOUNT DUE		307.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 2,377.83

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.95		
Less : VAT	23.74		
Amount Net of VAT	284.21		
Less: BIR 2306	10.09		
BIR 2307	5.47	VATable Sales	284.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.65	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2710/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061288262390

CRUZ,HELEN DELA TM D.

Premise Address : 222 GEN ECHAVEZ,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-824-3	0612210000-8	07/12/2016	JUNE/2016	307.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06122100008

BC17/58.0/2710/0/10/06-29-2016/53

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078064117259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07811100002

BILLING STATEMENT

1005474359

Date : 06-29-2016

BC17/58.0/2800/0124242/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781110000-2

Collection Ref. Code : 1839-37-530-2

Customer Information----------

Name : JABINES,VIRGINIA

Premise Address : 22 C GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	261848GS6	Pole No	:	0124242
Serial No	:	46194346	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13824
Period From	:	05-23-2016	Prev Rdg	:	13824
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

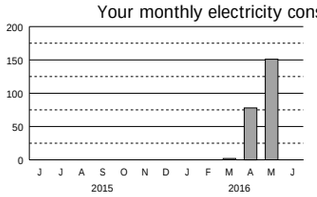
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.79
CURRENT BILL - JUNE 2016		42.11
TOTAL AMOUNT DUE		41.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.11		
Less : VAT	4.51		
Amount Net of VAT	37.60		
Less: BIR 2306	1.88		
BIR 2307	0.75	VATable Sales	37.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.97	VAT Zero Rated Sales	0.00
Add : VAT	4.51	VAT Amount	4.51
TOTAL AMOUNT DUE	39.48	TOTAL SALES	42.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/2800/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078064117259

JABINES,VIRGINIA
Premise Address : 22 C GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-530-2	0781110000-2	07/12/2016	JUNE/2016	41.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07811100002

BC17/58.0/2800/0/10/06-29-2016/53

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509596490719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474377

50921100009

Date : 06-29-2016

BC17/58.0/3280/0131735/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092110000-9

Collection Ref. Code : 1821-48-227-1

Customer Information----------

Name : ALBULARIO,ESPERANZA C.

Premise Address : GEN MAX AVE,KAMPUTHAW,C/O ESSENCE MAGAZINE INC.

TIN :

Metering Information----------

Meter No	:	312945GS6	Pole No	:	0131735
Serial No	:	41762258	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	59298
Period From	:	05-23-2016	Prev Rdg	:	59296
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2500	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

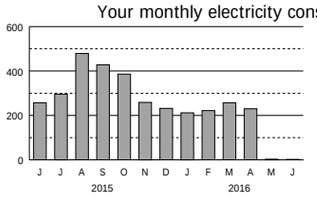
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Surcharge	0.02 of 96.00	1.92
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.49
CURRENT BILL - JUNE 2016		29.42
TOTAL AMOUNT DUE		29.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 96.05

Your monthly electricity consumption chart



Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.42		
Less : VAT	2.34		
Amount Net of VAT	27.08		
Less: BIR 2306	0.98		
BIR 2307	0.52	VATable Sales	27.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.58	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	27.92	TOTAL SALES	29.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/3280/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509596490719

ALBULARIO,ESPERANZA C.

Premise Address : GEN MAX AVE,KAMPUTHAW,C/O ESSENCE MAGAZINE INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-227-1	5092110000-9	07/12/2016	JUNE/2016	29.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50921100009

BC17/58.0/3280/0/10/06-29-2016/53

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035733019209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474144

03566003657

Date : 06-29-2016

BC17/58.0/3390/0111315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356600365-7

Collection Ref. Code : 1863-69-986-4

Customer Information----------

Name : ALFONSO & SONS DEV'T CORP

Premise Address : M3 GEN. MAXILOM AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149677	Pole No	:	0111315
Serial No	:	133496702	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	73
Period From	:	05-23-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	7330	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

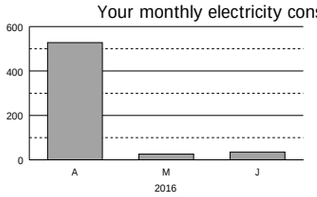
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Sub-Total		2.75
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.30
CURRENT BILL - JUNE 2016		384.05
TOTAL AMOUNT DUE		383.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 6,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.05		
Less : VAT	27.10		
Amount Net of VAT	356.95		
Less: BIR 2306	11.59		
BIR 2307	6.81	VATable Sales	356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.55	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	365.65	TOTAL SALES	384.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/3390/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035733019209

ALFONSO & SONS DEV'T CORP

Premise Address : M3 GEN. MAXILOM AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-986-4	0356600365-7	07/12/2016	JUNE/2016	383.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03566003657

BC17/58.0/3390/0/10/06-29-2016/53

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781481894409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474592

78139000000

Date : 06-29-2016

BC17/58.0/3600/0074366/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813900000-0

Collection Ref. Code : 1805-50-614-5

Customer Information----------

Name : TANEDO,AVELINA M

Premise Address : 27 GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1013212	Pole No	:	0074366
Serial No	:	40012374	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	494
Period From	:	05-23-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

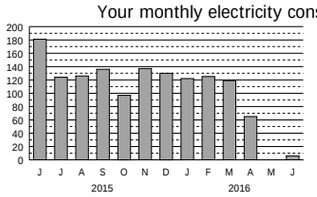
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 54.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - JUNE 2016		8.86
TOTAL AMOUNT DUE		8.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.64		
Amount Net of VAT	8.22		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	8.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.82	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.46	TOTAL SALES	8.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/3600/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781481894409

TANEDO,AVELINA M

Premise Address : 27 GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-614-5	7813900000-0	07/12/2016	JUNE/2016	8.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78139000000

BC17/58.0/3600/0/10/06-29-2016/53

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085597678127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474551

08592100005

Date : 06-29-2016

BC17/58.0/3660/0074392/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859210000-5

Collection Ref. Code : 1843-37-890-6

Customer Information----------

Name : CAMBIL DEVELOPMENT CORP.

Premise Address : METER 6, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347219GS6	Pole No	:	0074392
Serial No	:	48380505	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41101
Period From	:	05-23-2016	Prev Rdg	:	41101
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

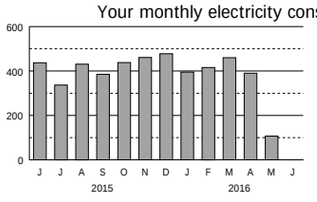
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 5,505.16

Your monthly electricity consumption chart



Avg Monthly Usage : 364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/3660/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085597678127

CAMBIL DEVELOPMENT CORP.

Premise Address : METER 6, ECHAVEZ EXTN.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-890-6	0859210000-5	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08592100005

BC17/58.0/3660/0/10/06-29-2016/53

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277417040454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474283

27732100006

Date : 06-29-2016

BC17/58.0/4120/0074470/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773210000-6

Collection Ref. Code : 1827-74-173-2

Customer Information----------

Name : ANG,PURIFICACION P

Premise Address : 195 F GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	259725GS6	Pole No	:	0074470
Serial No	:	48799810	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	75528
Period From	:	05-23-2016	Prev Rdg	:	75319
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1640	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

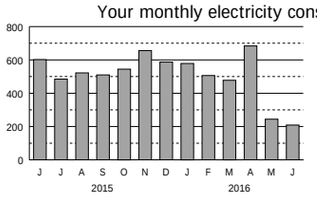
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.18
CURRENT BILL - JUNE 2016		2,251.67
TOTAL AMOUNT DUE		2,251.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 2,757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.67		
Less : VAT	163.81		
Amount Net of VAT	2,087.86		
Less: BIR 2306	69.06		
BIR 2307	39.77	VATable Sales	2,087.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.03	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,142.84	TOTAL SALES	2,251.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/4120/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277417040454

ANG,PURIFICACION P

Premise Address : 195 F GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-173-2	2773210000-6	07/12/2016	JUNE/2016	2,251.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27732100006

BC17/58.0/4120/0/10/06-29-2016/53

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745275957103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474503

74518903641

Date : 06-29-2016

BC17/58.0/4382/0085800/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451890364-1

Collection Ref. Code : 1859-88-197-1

Customer Information----------

Name : RIVERAL,RYAN SALVATORRE SULLERA

Premise Address : M3 145 ECHAVEZ STREET,LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050142	Pole No	:	0085800
Serial No	:	126812690	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16684
Period From	:	05-23-2016	Prev Rdg	:	16116
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	455	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

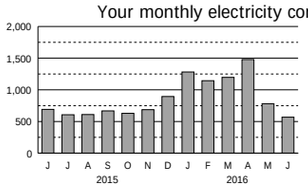
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.3048/kWh	173.13
System Loss Charge	0.8231/kWh	467.52
Sub-Total		3,529.95
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		186.92
Transmission		4.42
System Loss		29.01
Distribution		195.63
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		735.68
CURRENT BILL - JUNE 2016		5,940.61
TOTAL AMOUNT DUE		5,939.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 8,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 864.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,940.61		
Less : VAT	426.04		
Amount Net of VAT	5,514.57		
Less: BIR 2306	179.73		
BIR 2307	104.88	VATable Sales	5,514.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,229.96	VAT Zero Rated Sales	0.00
Add : VAT	426.04	VAT Amount	426.04
TOTAL AMOUNT DUE	5,656.00	TOTAL SALES	5,940.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/4382/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745275957103

RIVERAL,RYAN SALVATORRE SULLERA

Premise Address : M3 145 ECHAVEZ STREET,LOREGA,SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-197-1	7451890364-1	07/12/2016	JUNE/2016	5,939.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74518903641

BC17/58.0/4382/0/10/06-29-2016/53

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934423936479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93462300000

BILLING STATEMENT

1005474117

Date : 06-29-2016

BC17/225.5/0/0480515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346230000-0

Collection Ref. Code : 1811-68-227-8

Customer Information----------

Name : PANARES,LEONTINA

Premise Address : 22 PUNTA PRINCESA,RD TO BOYS TOWN

TIN :

Metering Information----------

Meter No	:	572503 GS6	Pole No	:	0480515
Serial No	:	52229394	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4359
Period From	:	05-23-2016	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

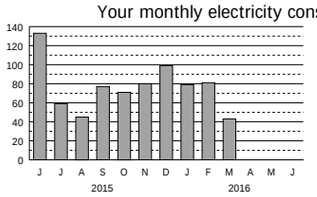
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - JUNE 2016		6.35
TOTAL AMOUNT DUE		37.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 18, 2016 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.68		
Amount Net of VAT	5.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.28	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/0/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934423936479

PANARES,LEONTINA

Premise Address : 22 PUNTA PRINCESA,RD TO BOYS TOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-227-8	9346230000-0	07/12/2016	JUNE/2016	37.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93462300000

BC17/225.5/0/0/10/06-29-2016/53

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322705756247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473826

32229545036

Date : 06-29-2016

BC18/125.5/8610/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222954503-6

Collection Ref. Code : 1849-40-995-1

Customer Information----------

Name : ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Period To	:	04-24-2016	Pres Rdg	:	
Period From	:	03-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.97	Registered	:	
Conn Load	:		Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1148639	Pole No	:	0501256
Serial No	:	85061650	Multiplier	:	1
Period To	:	04-24-2016	Pres Reading	:	54
Period From	:	03-29-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	51
Meter No	:	3126 EVS6	Pole No	:	0501256
Serial No	:	02263304	Multiplier	:	1
Period To	:	03-29-2016	Pres Reading	:	4707
Period From	:	03-24-2016	Prev Reading	:	4697
No of Days	:	5	Consumption	:	10

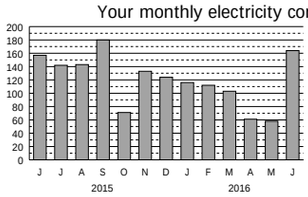
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	317.11
Transmission Charge	0.3552/kWh	21.67
System Loss Charge	0.8598/kWh	52.45
Sub-Total		391.23
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 570.77	- 114.15
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.74
Transmission		0.48
System Loss		2.94
Distribution		21.54
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.71
CURRENT BILL - APRIL 2016		576.09
Advance Payment/Credit Adjustments		- 405.72
TOTAL AMOUNT DUE		169.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	40.90		
Amount Net of VAT	535.19		
Less: BIR 2306	17.27		
BIR 2307	10.12	VATable Sales	535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.80	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	548.70	TOTAL SALES	576.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/8610/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322705756247

ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-995-1	3222954503-6	07/12/2016	APRIL/2016	169.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32229545036

BC18/125.5/8610/0/10/06-29-2016/53

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322866999953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473828

32229545036

Date : 06-29-2016

BC18/125.5/8610/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222954503-6

Collection Ref. Code : 1849-40-995-1

Customer Information----------

Name : ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148639	Pole No	:	0501256
Serial No	:	85061650	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	112
Period From	:	04-24-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

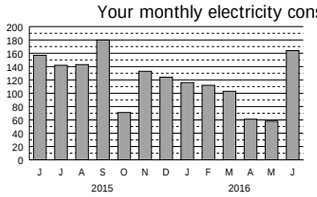
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.25
CURRENT BILL - MAY 2016		438.38
TOTAL AMOUNT DUE		607.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.38		
Less : VAT	29.77		
Amount Net of VAT	408.61		
Less: BIR 2306	12.62		
BIR 2307	7.62	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.37	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	418.14	TOTAL SALES	438.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/8610/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322866999953

ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-995-1	3222954503-6	07/12/2016	MAY/2016	607.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32229545036

BC18/125.5/8610/0/10/06-29-2016/53

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322041821068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473831

32229545036

Date : 06-29-2016

BC18/125.5/8610/0501256/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222954503-6

Collection Ref. Code : 1849-40-995-1

Customer Information----------

Name : ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148639	Pole No	:	0501256
Serial No	:	85061650	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	276
Period From	:	05-24-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

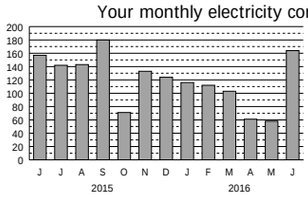
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		2,327.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/8610/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322041821068

ALVAREZ,EMIE MERINO

Premise Address : SAN ISIDRO CAPACULAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-995-1	3222954503-6	07/12/2016	JUNE/2016	2,327.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32229545036

BC18/125.5/8610/0/10/06-29-2016/53

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399070695846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474031

39986861654

Date : 06-29-2016

BC18/129.3/25811/0549626/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998686165-4

Collection Ref. Code : 1857-62-743-1

Customer Information----------

Name : SUMALINOG,VIVIEN FALLADO

Premise Address : M3 6TH ST.,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010870 EFS6	Pole No	:	0549626
Serial No	:	121438063	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	1849
Period From	:	05-24-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	710	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

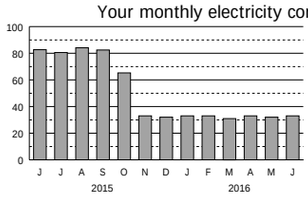
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		- 762.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 9, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/25811/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399070695846

SUMALINOG,VIVIEN FALLADO
Premise Address : M3 6TH ST.,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-743-1	3998686165-4	07/12/2016	JUNE/2016	- 762.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39986861654

BC18/129.3/25811/0/10/06-29-2016/53

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045715076221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463450

04589100009

Date : 06-28-2016

BC21/38.0/900/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458910000-9

Collection Ref. Code : 1805-45-404-8

Customer Information----------

Name : BAYOT,EMMANUEL

Premise Address : TORMIS ST SAMBAG C&O

TIN :

Metering Information----------

Meter No	:	166895WS6	Pole No	:	0386900
Serial No	:	48647606	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70837
Period From	:	05-27-2016	Prev Rdg	:	70606
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

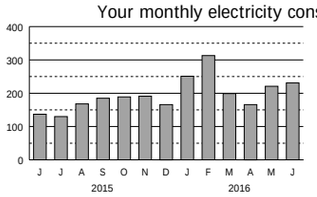
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.58
CURRENT BILL - JUNE 2016		2,419.35
TOTAL AMOUNT DUE		2,419.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,346.45

Your monthly electricity consumption chart



Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.35		
Less : VAT	173.63		
Amount Net of VAT	2,245.72		
Less: BIR 2306	73.25		
BIR 2307	42.71	VATable Sales	2,245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.76	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,303.39	TOTAL SALES	2,419.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/900/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045715076221

BAYOT,EMMANUEL

Premise Address : TORMIS ST SAMBAG C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-404-8	0458910000-9	07/11/2016	JUNE/2016	2,419.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04589100009

BC21/38.0/900/0/10/06-28-2016/53

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757336103835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468805

75771200005

Date : 06-28-2016

BC21/38.0/1970/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577120000-5

Collection Ref. Code : 1819-55-155-5

Customer Information----------

Name : BATUCAN,NICANOR

Premise Address : 615 P DEL ROSARIO EXT,118227191,00012D

TIN :

Metering Information----------

Meter No	:	166910WS6	Pole No	:	0386900
Serial No	:	47835241	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48502
Period From	:	05-27-2016	Prev Rdg	:	48279
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	84	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

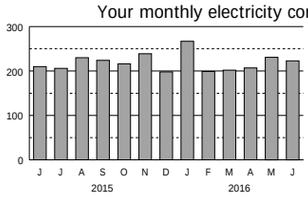
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.23
CURRENT BILL - JUNE 2016		2,335.74
TOTAL AMOUNT DUE		2,335.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.74		
Less : VAT	167.64		
Amount Net of VAT	2,168.10		
Less: BIR 2306	70.71		
BIR 2307	41.24	VATable Sales	2,168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.15	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,223.79	TOTAL SALES	2,335.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1970/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757336103835

BATUCAN,NICANOR

Premise Address : 615 P DEL ROSARIO EXT,118227191,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-155-5	7577120000-5	07/11/2016	JUNE/2016	2,335.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75771200005

BC21/38.0/1970/0/10/06-28-2016/53

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857055667783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469031

85750200009

Date : 06-28-2016

BC21/38.0/1980/0386900/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575020000-9

Collection Ref. Code : 1837-52-335-5

Customer Information----------

Name : BATUCAN,NICANOR G

Premise Address : 615 AZNAR ROAD PRIVATE,SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1063431	Pole No	:	0386900
Serial No	:	125294552	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3305
Period From	:	05-27-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

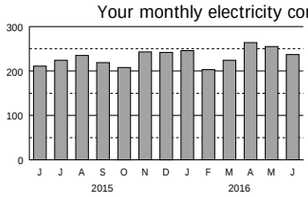
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.67
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.32
CURRENT BILL - JUNE 2016		2,482.00
TOTAL AMOUNT DUE		2,481.61

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 7, 2016 - 2,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.00		
Less : VAT	178.11		
Amount Net of VAT	2,303.89		
Less: BIR 2306	75.14		
BIR 2307	43.82	VATable Sales	2,303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.93	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,363.04	TOTAL SALES	2,482.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/1980/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857055667783

BATUCAN,NICANOR G
Premise Address : 615 AZNAR ROAD PRIVATE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-335-5	8575020000-9	07/11/2016	JUNE/2016	2,481.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85750200009

BC21/38.0/1980/0/10/06-28-2016/53

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273814690204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459934

27312200002

Date : 06-28-2016

BC21/38.0/2110/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731220000-2

Collection Ref. Code : 1821-67-389-1

Customer Information----------

Name : ESPINOSA,JUDE TM R

Premise Address : 615 TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407828GS6	Pole No	:	0386921
Serial No	:	2003220234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35595
Period From	:	05-27-2016	Prev Rdg	:	35297
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	506	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

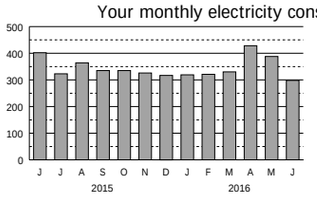
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.85
CURRENT BILL - JUNE 2016		3,212.27
TOTAL AMOUNT DUE		3,211.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 4,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.27		
Less : VAT	233.76		
Amount Net of VAT	2,978.51		
Less: BIR 2306	98.57		
BIR 2307	56.73	VATable Sales	2,978.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.21	VAT Zero Rated Sales	0.00
Add : VAT	233.76	VAT Amount	233.76
TOTAL AMOUNT DUE	3,056.97	TOTAL SALES	3,212.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2110/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273814690204

ESPINOSA,JUDE TM R

Premise Address : 615 TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-389-1	2731220000-2	07/11/2016	JUNE/2016	3,211.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27312200002

BC21/38.0/2110/0/10/06-28-2016/53

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753433569587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466980

75311200002

Date : 06-28-2016

BC21/38.0/2260/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531120000-2

Collection Ref. Code : 1831-77-818-1

Customer Information----------

Name : CORONEL,RONALD B

Premise Address : SAMBAG II

TIN :

Metering Information----------

Meter No	:	331132GS6	Pole No	:	0386963
Serial No	:	48530792	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33055
Period From	:	05-27-2016	Prev Rdg	:	32787
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

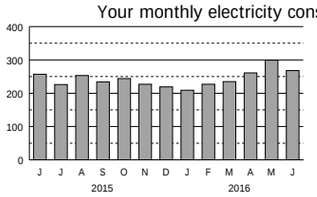
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.46
CURRENT BILL - JUNE 2016		2,805.95
TOTAL AMOUNT DUE		2,805.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 3,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.95		
Less : VAT	201.34		
Amount Net of VAT	2,604.61		
Less: BIR 2306	84.93		
BIR 2307	49.54	VATable Sales	2,604.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.14	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,671.48	TOTAL SALES	2,805.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2260/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753433569587

CORONEL,RONALD B

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-818-1	7531120000-2	07/11/2016	JUNE/2016	2,805.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75311200002

BC21/38.0/2260/0/10/06-28-2016/53

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595849603772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471041

59589100003

Date : 06-28-2016

BC21/38.0/2270/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958910000-3

Collection Ref. Code : 1805-45-821-3

Customer Information----------

Name : RAZON,HAYDEE B M3

Premise Address : 615 HR TORMI EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323333GS6	Pole No	:	0386963
Serial No	:	45716144	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9138
Period From	:	05-27-2016	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	650	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

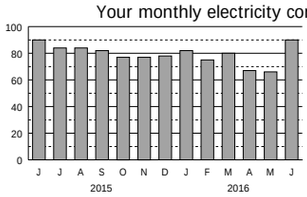
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 70.61
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.33
CURRENT BILL - JUNE 2016		861.55
TOTAL AMOUNT DUE		861.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 578.46

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.55		
Less : VAT	61.82		
Amount Net of VAT	799.73		
Less: BIR 2306	26.12		
BIR 2307	15.14	VATable Sales	799.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	820.29	TOTAL SALES	861.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2270/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595849603772

RAZON,HAYDEE B M3
Premise Address : 615 HR TORMI EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-821-3	5958910000-3	07/11/2016	JUNE/2016	861.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59589100003

BC21/38.0/2270/0/10/06-28-2016/53

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625079482685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473126

62531200004

Date : 06-28-2016

BC21/38.0/2330/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253120000-4

Collection Ref. Code : 1831-95-098-7

Customer Information----------

Name : PADILLO,REYNALDO CTM

Premise Address : AZNAR RD

TIN :

Metering Information----------

Meter No	:	329875GS6	Pole No	:	0386963
Serial No	:	49513506	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6444
Period From	:	05-27-2016	Prev Rdg	:	6444
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

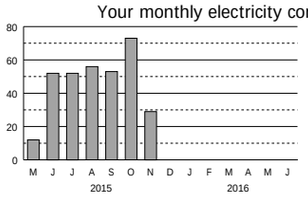
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 74.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - DECEMBER 6, 2015 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2330/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625079482685

PADILLO,REYNALDO CTM

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-098-7	6253120000-4	07/11/2016	JUNE/2016	- 74.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62531200004

BC21/38.0/2330/0/10/06-28-2016/53

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346908070522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463388

3466367461

Date : 06-28-2016

BC21/38.0/2405/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466536746-1

Collection Ref. Code : 1853-40-368-7

Customer Information----------

Name : TORRES,PHOEBE NEMENO

Premise Address : 615 P.DEL ROSARIO EXT.,SITIO PAILOB,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549983 GS6	Pole No	:	0386970
Serial No	:	52896432	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2814
Period From	:	05-27-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	344	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

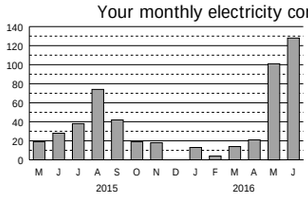
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
TOTAL AMOUNT DUE		1,342.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2405/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346908070522

TORRES,PHOEBE NEMENO

Premise Address : 615 P.DEL ROSARIO EXT.,SITIO PAILOB,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-368-7	3466536746-1	07/11/2016	JUNE/2016	1,342.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3466367461

BC21/38.0/2405/0/10/06-28-2016/53

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117263027697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465817

11747527783

Date : 06-28-2016

BC21/38.0/2406/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174752778-3

Collection Ref. Code : 1861-49-308-8

Customer Information----------

Name : TORRES,JUDE NEMENO

Premise Address : 615-XX P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083646	Pole No	:	0386970
Serial No	:	40017765	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2131
Period From	:	05-27-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

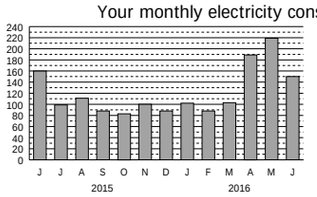
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.74
CURRENT BILL - JUNE 2016		1,572.97
TOTAL AMOUNT DUE		1,572.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.97		
Less : VAT	112.92		
Amount Net of VAT	1,460.05		
Less: BIR 2306	47.65		
BIR 2307	27.77	VATable Sales	1,460.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.63	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,497.55	TOTAL SALES	1,572.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2406/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117263027697

TORRES,JUDE NEMENO

Premise Address : 615-XX P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-308-8	1174752778-3	07/11/2016	JUNE/2016	1,572.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11747527783

BC21/38.0/2406/0/10/06-28-2016/53

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094419000947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469235

09455813098

Date : 06-28-2016

BC21/38.0/2431/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945581309-8

Collection Ref. Code : 1855-64-272-7

Customer Information----------

Name : GILA,GAE MARIE CAMELLO

Premise Address : SITIO PAILOB,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6821 EES6	Pole No	:	0349722
Serial No	:	06646598	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1802
Period From	:	05-27-2016	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

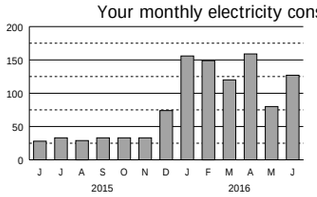
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.97
CURRENT BILL - JUNE 2016		1,332.62
TOTAL AMOUNT DUE		1,322.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	95.70		
Amount Net of VAT	1,236.92		
Less: BIR 2306	40.36		
BIR 2307	23.53	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2431/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094419000947

GILA,GAE MARIE CAMELLO

Premise Address : SITIO PAILOB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-272-7	0945581309-8	07/11/2016	JUNE/2016	1,322.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09455813098

BC21/38.0/2431/0/10/06-28-2016/53

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791804384565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468865

79162640472

Date : 06-28-2016

BC21/38.0/2449/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916264047-2

Collection Ref. Code : 1855-92-497-8

Customer Information----------

Name : PANONG,PABLITA MEJIAS

Premise Address : 615-Y P.DEL ROSARIO,SAMBAG II

TIN :

Metering Information----------

Meter No	:	312684 GS6	Pole No	:	0386991
Serial No	:	49256185	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1274
Period From	:	05-27-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	446	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

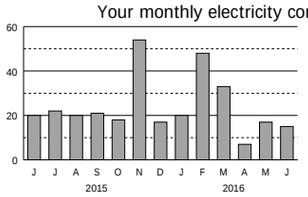
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
Debit Adjustments		11.66
TOTAL AMOUNT DUE		12.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2449/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791804384565

PANONG,PABLITA MEJIAS

Premise Address : 615-Y P.DEL ROSARIO,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-497-8	7916264047-2	07/11/2016	JUNE/2016	12.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79162640472

BC21/38.0/2449/0/10/06-28-2016/53

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606965894295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475159

60689100000

Date : 06-29-2016

BC21/38.0/2510/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068910000-0

Collection Ref. Code : 1805-45-971-6

Customer Information----------

Name : ALBANA,LUZVISMINDA

Premise Address : 615P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	014296 EFS6	Pole No	:	0349722
Serial No	:	121448414	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	402
Period From	:	05-27-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

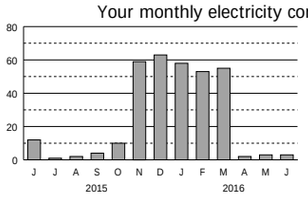
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 27.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - JUNE 2016		7.23
TOTAL AMOUNT DUE		6.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.23		
Less : VAT	0.62		
Amount Net of VAT	6.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.87	TOTAL SALES	7.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2510/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606965894295

ALBANA,LUZVISMINDA

Premise Address : 615P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-971-6	6068910000-0	07/12/2016	JUNE/2016	6.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60689100000

BC21/38.0/2510/0/10/06-29-2016/53

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106184229359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460204

10689100005

Date : 06-28-2016

BC21/38.0/2600/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068910000-5

Collection Ref. Code : 1805-45-890-6

Customer Information----------

Name : BIATINGO,MARCELA OGANG

Premise Address : SITIO PAILOB,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1101846	Pole No	:	0349652
Serial No	:	40050390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	633
Period From	:	05-27-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

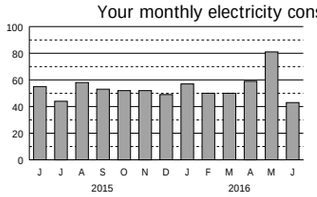
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2600/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106184229359

BIATINGO,MARCELA OGANG

Premise Address : SITIO PAILOB,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-890-6	1068910000-5	07/11/2016	JUNE/2016	278.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10689100005

BC21/38.0/2600/0/10/06-28-2016/53

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116961698895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465787

11689100003

Date : 06-28-2016

BC21/38.0/2730/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168910000-3

Collection Ref. Code : 1805-46-050-1

Customer Information----------

Name : ALCANTARA,JOSE

Premise Address : 615 JF P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	347646GS6	Pole No	:	0386963
Serial No	:	46406558	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70217
Period From	:	05-27-2016	Prev Rdg	:	69727
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

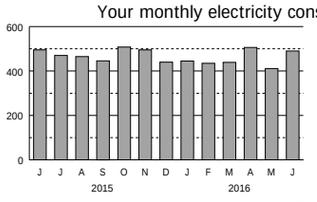
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		128.26
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		646.21
CURRENT BILL - JUNE 2016		5,226.70
TOTAL AMOUNT DUE		5,225.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 4,483.52

Your monthly electricity consumption chart



Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.70		
Less : VAT	378.42		
Amount Net of VAT	4,848.28		
Less: BIR 2306	159.57		
BIR 2307	92.30	VATable Sales	4,848.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.41	VAT Zero Rated Sales	0.00
Add : VAT	378.42	VAT Amount	378.42
TOTAL AMOUNT DUE	4,974.83	TOTAL SALES	5,226.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2730/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116961698895

ALCANTARA,JOSE

Premise Address : 615 JF P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-050-1	1168910000-3	07/11/2016	JUNE/2016	5,225.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11689100003

BC21/38.0/2730/0/10/06-28-2016/53

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284897112630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464831

28460200000

Date : 06-28-2016

BC21/38.0/2810/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846020000-0

Collection Ref. Code : 1843-18-845-7

Customer Information----------

Name : MALABAGO,JOCELYN H

Premise Address : 615 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10099 EES6	Pole No	:	0350073
Serial No	:	05701814	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18133
Period From	:	05-27-2016	Prev Rdg	:	17363
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	244	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

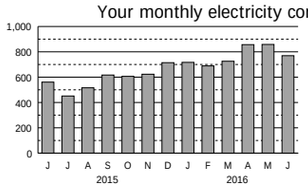
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,916.84
Transmission Charge	0.6656/kWh	512.51
System Loss Charge	0.8149/kWh	627.47
Sub-Total		5,056.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		54.94
Value Added Tax		
Generation		253.39
Transmission		13.08
System Loss		37.78
Distribution		264.98
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,004.88
CURRENT BILL - JUNE 2016		8,330.58
TOTAL AMOUNT DUE		8,330.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 9,243.21

Your monthly electricity consumption chart



Avg Monthly Usage : 669.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,330.58		
Less : VAT	583.10		
Amount Net of VAT	7,747.48		
Less: BIR 2306	249.22		
BIR 2307	147.61	VATable Sales	7,747.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,350.65	VAT Zero Rated Sales	0.00
Add : VAT	583.10	VAT Amount	583.10
TOTAL AMOUNT DUE	7,933.75	TOTAL SALES	8,330.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2810/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284897112630

MALABAGO,JOCELYN H

Premise Address : 615 P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-845-7	2846020000-0	07/11/2016	JUNE/2016	8,330.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28460200000

BC21/38.0/2810/0/10/06-28-2016/53

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107700469889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460792

10702200006

Date : 06-28-2016

BC21/38.0/3000/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070220000-6

Collection Ref. Code : 1835-38-404-8

Customer Information----------

Name : LAUTA,LOEL M TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

TIN :

Metering Information----------

Meter No	:	210027WS6	Pole No	:	0342071
Serial No	:	47634035	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27469
Period From	:	05-27-2016	Prev Rdg	:	27343
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

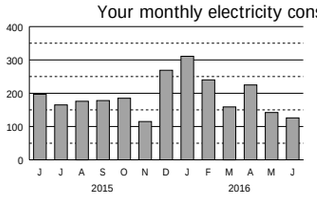
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.93
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.67
CURRENT BILL - JUNE 2016		1,322.18
TOTAL AMOUNT DUE		1,321.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.18		
Less : VAT	94.96		
Amount Net of VAT	1,227.22		
Less: BIR 2306	40.03		
BIR 2307	23.34	VATable Sales	1,227.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,258.81	TOTAL SALES	1,322.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3000/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107700469889

LAUTA,LOEL M TM

Premise Address : SITIO PAILUB AZNAR RD,EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-404-8	1070220000-6	07/11/2016	JUNE/2016	1,321.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10702200006

BC21/38.0/3000/0/10/06-28-2016/53

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755512182453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467908

75589100009

Date : 06-28-2016

BC21/38.0/3030/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558910000-9

Collection Ref. Code : 1805-45-536-2

Customer Information----------

Name : YAP,CAROLINA A

Premise Address : TORMIS ST EXTN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1053388	Pole No	:	0342071
Serial No	:	125288977	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

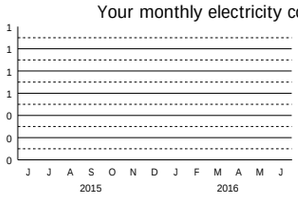
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,606.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		34.27
TOTAL AMOUNT DUE		- 1,566.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 191.05

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3030/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755512182453

YAP,CAROLINA A

Premise Address : TORMIS ST EXTN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-536-2	7558910000-9	07/11/2016	JUNE/2016	- 1,566.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75589100009

BC21/38.0/3030/0/10/06-28-2016/53

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272726041323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459455

27202200005

Date : 06-28-2016

BC21/38.0/3060/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720220000-5

Collection Ref. Code : 1821-49-278-1

Customer Information----------

Name : LAYOS,JOSEPHINE G.

Premise Address : 527T TORMIS ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053389	Pole No	:	0342036
Serial No	:	125288976	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2413	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

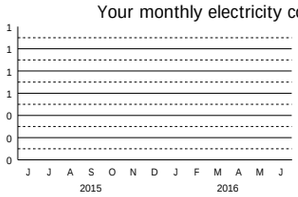
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		72.47
TOTAL AMOUNT DUE		1.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 23, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3060/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272726041323

LAYOS,JOSEPHINE G.
Premise Address : 527T TORMIS ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-278-1	2720220000-5	07/11/2016	JUNE/2016	1.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27202200005

BC21/38.0/3060/0/10/06-28-2016/53

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165433798894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471521

16589100003

Date : 06-28-2016

BC21/38.0/3170/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658910000-3

Collection Ref. Code : 1805-45-581-8

Customer Information----------

Name : MANTUA,RESTITUTA C

Premise Address : 615 Y PDEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	206890WS6	Pole No	:	0342085
Serial No	:	47638539	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14450
Period From	:	05-27-2016	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

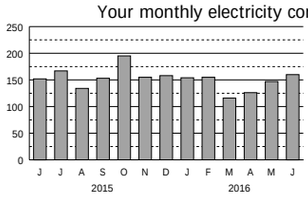
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,677.50
TOTAL AMOUNT DUE		1,670.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.50		
Less : VAT	120.47		
Amount Net of VAT	1,557.03		
Less: BIR 2306	50.82		
BIR 2307	29.62	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.59	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,677.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3170/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165433798894

MANTUA,RESTITUTA C

Premise Address : 615 Y PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-581-8	1658910000-3	07/11/2016	JUNE/2016	1,670.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16589100003

BC21/38.0/3170/0/10/06-28-2016/53

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365680589682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471382

36589100001

Date : 06-28-2016

BC21/38.0/3190/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658910000-1

Collection Ref. Code : 1805-45-590-7

Customer Information----------

Name : YGAY,MARINA M

Premise Address : TORMIS ST SWU ELEM SC

TIN :

Metering Information----------

Meter No	:	2348 EVS6	Pole No	:	0342043
Serial No	:	01643670	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25259
Period From	:	05-27-2016	Prev Rdg	:	24906
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

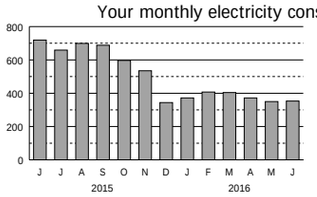
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		457.41
CURRENT BILL - JUNE 2016		3,694.04
TOTAL AMOUNT DUE		3,690.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.04		
Less : VAT	264.98		
Amount Net of VAT	3,429.06		
Less: BIR 2306	111.78		
BIR 2307	65.22	VATable Sales	3,429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.06	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,517.04	TOTAL SALES	3,694.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3190/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365680589682

YGAY,MARINA M

Premise Address : TORMIS ST SWU ELEM SC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-590-7	3658910000-1	07/11/2016	JUNE/2016	3,690.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36589100001

BC21/38.0/3190/0/10/06-28-2016/53

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094731890195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469182

09481200005

Date : 06-28-2016

BC21/38.0/3260/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948120000-5

Collection Ref. Code : 1833-80-146-6

Customer Information----------

Name : DE JESUS,MAGDALENA C

Premise Address : 80 AZNAR RD,SAMBAG I,C/O MANNY RUEDAS- INATO F. FOODS

TIN :

Metering Information----------

Meter No	:	281565GS6	Pole No	:	0337696
Serial No	:	44599611	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	90522
Period From	:	05-27-2016	Prev Rdg	:	89725
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	870	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

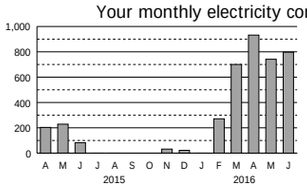
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 15.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,054.18
Transmission Charge	0.6656/kWh	530.48
System Loss Charge	0.8149/kWh	649.48
Sub-Total		5,234.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		56.87
Value Added Tax		
Generation		262.28
Transmission		13.54
System Loss		39.11
Distribution		274.25
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,040.10
CURRENT BILL - JUNE 2016		8,622.49
TOTAL AMOUNT DUE		8,606.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,622.49		
Less : VAT	603.54		
Amount Net of VAT	8,018.95		
Less: BIR 2306	257.94		
BIR 2307	152.79	VATable Sales	8,018.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,608.22	VAT Zero Rated Sales	0.00
Add : VAT	603.54	VAT Amount	603.54
TOTAL AMOUNT DUE	8,211.76	TOTAL SALES	8,622.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3260/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094731890195

DE JESUS,MAGDALENA C

Premise Address : 80 AZNAR RD,SAMBAG I,C/O MANNY RUEDAS- INATO F. FOODS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-146-6	0948120000-5	07/11/2016	JUNE/2016	8,606.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09481200005

BC21/38.0/3260/0/10/06-28-2016/53

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345068074481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463098

34589100006

Date : 06-28-2016

BC21/38.0/3280/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458910000-6

Collection Ref. Code : 1805-45-440-4

Customer Information----------

Name : ANULAO,EUSEBIO A

Premise Address : ARRIOLA SUBDIV AZNAR

TIN :

Metering Information----------

Meter No	:	254710GS6	Pole No	:	0337696
Serial No	:	48833670	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69692
Period From	:	05-27-2016	Prev Rdg	:	69028
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	1450	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

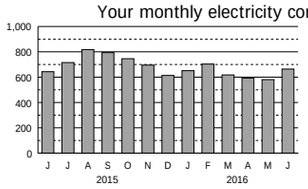
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,377.64
Transmission Charge	0.6656/kWh	441.96
System Loss Charge	0.8149/kWh	541.09
Sub-Total		4,360.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		47.38
Value Added Tax		
Generation		218.51
Transmission		11.28
System Loss		32.59
Distribution		228.59
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		866.65
CURRENT BILL - JUNE 2016		7,184.58
TOTAL AMOUNT DUE		7,184.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 6,261.53

Your monthly electricity consumption chart



Avg Monthly Usage : 679.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.58		
Less : VAT	502.94		
Amount Net of VAT	6,681.64		
Less: BIR 2306	214.96		
BIR 2307	127.31	VATable Sales	6,681.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,339.37	VAT Zero Rated Sales	0.00
Add : VAT	502.94	VAT Amount	502.94
TOTAL AMOUNT DUE	6,842.31	TOTAL SALES	7,184.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3280/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345068074481

ANULAO,EUSEBIO A

Premise Address : ARRIOLA SUBDIV AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-440-4	3458910000-6	07/11/2016	JUNE/2016	7,184.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34589100006

BC21/38.0/3280/0/10/06-28-2016/53

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945619203644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94589100000

BILLING STATEMENT

1005463645

Date : 06-28-2016

BC21/38.0/3400/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458910000-0

Collection Ref. Code : 1805-45-458-7

Customer Information----------

Name : GARCIA,ANITA

Premise Address : SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

Meter No	:	202955WS6	Pole No	:	0337661
Serial No	:	42473941	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69676
Period From	:	05-27-2016	Prev Rdg	:	69342
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

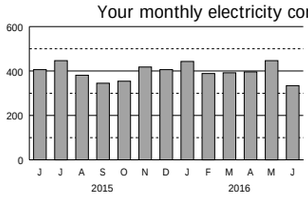
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,740.00	94.80
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		445.04
CURRENT BILL - JUNE 2016		3,602.54
TOTAL AMOUNT DUE		3,602.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 4,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.54		
Less : VAT	262.23		
Amount Net of VAT	3,340.31		
Less: BIR 2306	110.59		
BIR 2307	63.62	VATable Sales	3,340.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.10	VAT Zero Rated Sales	0.00
Add : VAT	262.23	VAT Amount	262.23
TOTAL AMOUNT DUE	3,428.33	TOTAL SALES	3,602.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3400/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945619203644

GARCIA,ANITA

Premise Address : SAMBAG CENTRAL SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-458-7	9458910000-0	07/11/2016	JUNE/2016	3,602.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94589100000

BC21/38.0/3400/0/10/06-28-2016/53

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832037898675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475226

83231200003

Date : 06-29-2016

BC21/38.0/3480/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323120000-3

Collection Ref. Code : 1825-74-164-6

Customer Information----------

Name : QUINANOLA,IRENEO M-4

Premise Address : SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421824GS6	Pole No	:	1036766
Serial No	:	72080015	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48109
Period From	:	05-27-2016	Prev Rdg	:	48090
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	3910	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

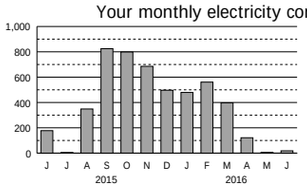
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.42
CURRENT BILL - JUNE 2016		211.06
TOTAL AMOUNT DUE		211.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.06		
Less : VAT	14.98		
Amount Net of VAT	196.08		
Less: BIR 2306	6.40		
BIR 2307	3.74	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	200.92	TOTAL SALES	211.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3480/0/10/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832037898675

QUINANOLA,IRENEO M-4

Premise Address : SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-164-6	8323120000-3	07/12/2016	JUNE/2016	211.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83231200003

BC21/38.0/3480/0/10/06-29-2016/53

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255885208277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467484

25589100004

Date : 06-28-2016

BC21/38.0/3510/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558910000-4

Collection Ref. Code : 1805-45-491-9

Customer Information----------

Name : PESQUERA,TEODORO - M2

Premise Address : AZNAR RD NR COLISEUM

TIN :

Metering Information----------

Meter No	:	259782GS6	Pole No	:	0337661
Serial No	:	41762449	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51368
Period From	:	05-27-2016	Prev Rdg	:	50824
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

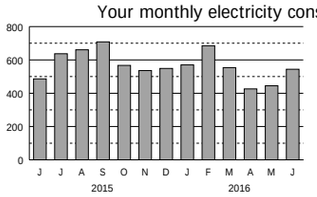
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.3048/kWh	165.81
System Loss Charge	0.8231/kWh	447.77
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,824.50	96.49
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		179.02
Transmission		4.24
System Loss		27.78
Distribution		187.39
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		717.01
CURRENT BILL - JUNE 2016		5,798.71
TOTAL AMOUNT DUE		5,798.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 4,824.68

Your monthly electricity consumption chart



Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.71		
Less : VAT	419.73		
Amount Net of VAT	5,378.98		
Less: BIR 2306	177.00		
BIR 2307	102.40	VATable Sales	5,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.58	VAT Zero Rated Sales	0.00
Add : VAT	419.73	VAT Amount	419.73
TOTAL AMOUNT DUE	5,519.31	TOTAL SALES	5,798.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3510/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255885208277

PESQUERA,TEODORO - M2

Premise Address : AZNAR RD NR COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-491-9	2558910000-4	07/11/2016	JUNE/2016	5,798.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25589100004

BC21/38.0/3510/0/10/06-28-2016/53

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925909108968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473052

92522200002

Date : 06-28-2016

BC21/38.0/3750/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252220000-2

Collection Ref. Code : 1821-93-350-8

Customer Information----------

Name : STAVRI,EVE M8 P

Premise Address : TORMIS ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194611WS6	Pole No	:	0342113
Serial No	:	44564010	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13643
Period From	:	05-27-2016	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	289	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

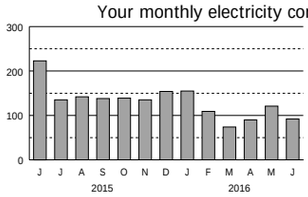
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		913.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3750/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925909108968

STAVRI,EVE M8 P

Premise Address : TORMIS ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-350-8	9252220000-2	07/11/2016	JUNE/2016	913.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92522200002

BC21/38.0/3750/0/10/06-28-2016/53

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825251436612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469976

82522200003

Date : 06-28-2016

BC21/38.0/3810/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252220000-3

Collection Ref. Code : 1821-93-344-3

Customer Information----------

Name : STAVRI,EVE M7 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 7

TIN :

Metering Information----------

Meter No	:	338540GS6	Pole No	:	0342113
Serial No	:	45668612	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10631
Period From	:	05-27-2016	Prev Rdg	:	10566
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	289	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

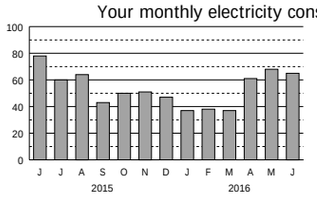
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JUNE 2016		549.44
TOTAL AMOUNT DUE		549.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.44		
Less : VAT	38.95		
Amount Net of VAT	510.49		
Less: BIR 2306	16.48		
BIR 2307	9.59	VATable Sales	510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.42	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.37	TOTAL SALES	549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3810/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825251436612

STAVRI,EVE M7 P

Premise Address : TORMIS ST,SAMBAG II,C/O RM. 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-344-3	8252220000-3	07/11/2016	JUNE/2016	549.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82522200003

BC21/38.0/3810/0/10/06-28-2016/53

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257907376495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468043

25771200000

Date : 06-28-2016

BC21/38.0/3880/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577120000-0

Collection Ref. Code : 1819-53-956-3

Customer Information----------

Name : VILLAGONZALO,MIRAFLOR

Premise Address : #615-A TORMIS ST,113953592

TIN :

Metering Information----------

Meter No	:	210942WS6	Pole No	:	0342113
Serial No	:	43028255	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36300
Period From	:	05-27-2016	Prev Rdg	:	35550
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	860	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

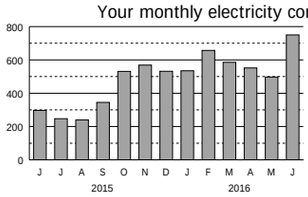
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,815.10
Transmission Charge	0.3048/kWh	228.60
System Loss Charge	0.8231/kWh	617.33
Sub-Total		4,661.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		51.53
Value Added Tax		
Generation		246.80
Transmission		5.83
System Loss		38.31
Distribution		258.12
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		971.19
CURRENT BILL - JUNE 2016		7,842.30
TOTAL AMOUNT DUE		7,842.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,269.72

Your monthly electricity consumption chart



Avg Monthly Usage : 487.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,842.30		
Less : VAT	562.34		
Amount Net of VAT	7,279.96		
Less: BIR 2306	237.22		
BIR 2307	138.45	VATable Sales	7,279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,904.29	VAT Zero Rated Sales	0.00
Add : VAT	562.34	VAT Amount	562.34
TOTAL AMOUNT DUE	7,466.63	TOTAL SALES	7,842.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3880/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257907376495

VILLAGONZALO,MIRAFLOR

Premise Address : #615-A TORMIS ST,113953592

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-956-3	2577120000-0	07/11/2016	JUNE/2016	7,842.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25771200000

BC21/38.0/3880/0/10/06-28-2016/53

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665705873691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66589100008

BILLING STATEMENT

1005470937

Date : 06-28-2016

BC21/38.0/3890/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658910000-8

Collection Ref. Code : 1805-45-608-3

Customer Information----------

Name : VILLAGONZALO,MARIFLOR

Premise Address : APT B A TORMIS EXT

TIN :

Metering Information----------

Meter No	:	259801GS6	Pole No	:	0342113
Serial No	:	42084835	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32687
Period From	:	05-27-2016	Prev Rdg	:	32098
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

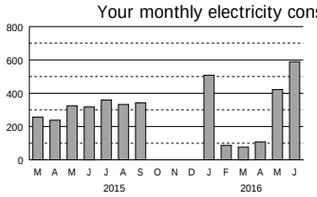
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		40.48
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		762.83
CURRENT BILL - JUNE 2016		6,160.01
TOTAL AMOUNT DUE		6,159.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,475.61

Your monthly electricity consumption chart



Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,160.01		
Less : VAT	441.75		
Amount Net of VAT	5,718.26		
Less: BIR 2306	186.35		
BIR 2307	108.75	VATable Sales	5,718.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.16	VAT Zero Rated Sales	0.00
Add : VAT	441.75	VAT Amount	441.75
TOTAL AMOUNT DUE	5,864.91	TOTAL SALES	6,160.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3890/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665705873691

VILLAGONZALO,MARIFLOR

Premise Address : APT B A TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-608-3	6658910000-8	07/11/2016	JUNE/2016	6,159.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66589100008

BC21/38.0/3890/0/10/06-28-2016/53

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829925220703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82980200008

BILLING STATEMENT

1005471402

Date : 06-28-2016

BC21/38.0/3980/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298020000-8

Collection Ref. Code : 1831-49-983-5

Customer Information----------

Name : AMAQUIN,JANICE AIREEN E

Premise Address : SITIO PAILUB,SAMBAG II

TIN :

Metering Information----------

Meter No	:	542726 GS6	Pole No	:	0350136
Serial No	:	225713097	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24738
Period From	:	05-27-2016	Prev Rdg	:	24358
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	220	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

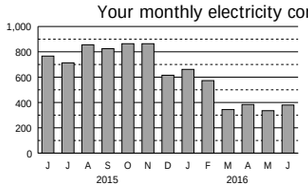
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		501.76
CURRENT BILL - JUNE 2016		4,058.55
TOTAL AMOUNT DUE		4,058.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,648.34

Your monthly electricity consumption chart



Avg Monthly Usage : 629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.55		
Less : VAT	294.05		
Amount Net of VAT	3,764.50		
Less: BIR 2306	123.99		
BIR 2307	71.67	VATable Sales	3,764.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.84	VAT Zero Rated Sales	0.00
Add : VAT	294.05	VAT Amount	294.05
TOTAL AMOUNT DUE	3,862.89	TOTAL SALES	4,058.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3980/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829925220703

AMAQUIN,JANICE AIREEN E
Premise Address : SITIO PAILUB,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-983-5	8298020000-8	07/11/2016	JUNE/2016	4,058.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82980200008

BC21/38.0/3980/0/10/06-28-2016/53

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279156364714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463200

27920358648

Date : 06-28-2016

BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792035864-8

Collection Ref. Code : 1849-61-104-1

Customer Information----------

Name : LABAJO,NERISSA GARCES

Premise Address : 615 P.DEL ROSARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1080256	Pole No	:	0342176
Serial No	:	40012419	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	430
Period From	:	05-27-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	270	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

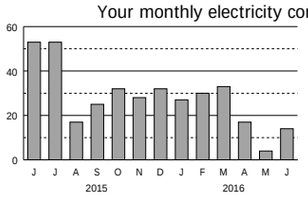
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 126.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - JUNE 2016		12.48
TOTAL AMOUNT DUE		20.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 16, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.48		
Less : VAT	0.62		
Amount Net of VAT	11.86		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	11.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.06	TOTAL SALES	12.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4045/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279156364714

LABAJO,NERISSA GARCES

Premise Address : 615 P.DEL ROSARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-104-1	2792035864-8	07/11/2016	JUNE/2016	20.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27920358648

BC21/38.0/4045/0/10/06-28-2016/53

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664584827993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470351

66470200008

Date : 06-28-2016

BC21/38.0/4160/0342134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647020000-8

Collection Ref. Code : 1823-95-173-2

Customer Information----------

Name : MONTEMAR,ANTONIO L

Premise Address : ABAD TORMIS ST # 20

TIN :

Metering Information----------

Meter No	:	MTR1067185	Pole No	:	0342134
Serial No	:	121451426	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

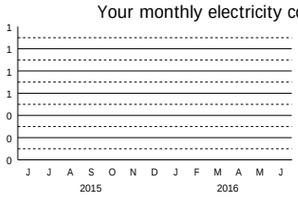
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 73.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 15, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4160/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664584827993

MONTEMAR,ANTONIO L

Premise Address : ABAD TORMIS ST # 20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-173-2	6647020000-8	07/11/2016	JUNE/2016	- 73.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66470200008

BC21/38.0/4160/0/10/06-28-2016/53

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237356251866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459472

23760200008

Date : 06-28-2016

BC21/38.0/4290/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376020000-8

Collection Ref. Code : 1837-60-692-7

Customer Information----------

Name : CLAVERO,CLARISSA R

Premise Address : , UPPER PAILUB SAMBAG II

TIN :

Metering Information----------

Meter No	:	142808WS6	Pole No	:	0342155
Serial No	:	72127268	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14856
Period From	:	05-27-2016	Prev Rdg	:	14856
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

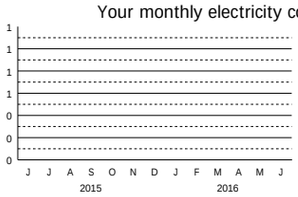
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 93.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - SEPTEMBER 15, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4290/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237356251866

CLAVERO,CLARISSA R

Premise Address : , UPPER PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-692-7	2376020000-8	07/11/2016	JUNE/2016	- 93.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23760200008

BC21/38.0/4290/0/10/06-28-2016/53

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260840003779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469333

26022200005

Date : 06-28-2016

BC21/38.0/4300/0347325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602220000-5

Collection Ref. Code : 1835-84-842-7

Customer Information----------

Name : YLANAN,DANIEL J JR TM

Premise Address : SITIO PAILUB SAMBAG II

TIN :

Metering Information----------

Meter No	:	123304WS6	Pole No	:	0347325
Serial No	:	78528113	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16536
Period From	:	05-27-2016	Prev Rdg	:	16427
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

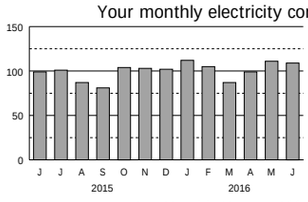
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.76
CURRENT BILL - JUNE 2016		1,171.49
TOTAL AMOUNT DUE		1,159.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.49		
Less : VAT	85.13		
Amount Net of VAT	1,086.36		
Less: BIR 2306	35.89		
BIR 2307	20.69	VATable Sales	1,086.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.78	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,114.91	TOTAL SALES	1,171.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4300/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260840003779

YLANAN,DANIEL J JR TM

Premise Address : SITIO PAILUB SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-842-7	2602220000-5	07/11/2016	JUNE/2016	1,159.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26022200005

BC21/38.0/4300/0/10/06-28-2016/53

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160105786876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469685

16022200006

Date : 06-28-2016

BC21/38.0/4350/0347311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602220000-6

Collection Ref. Code : 1835-84-839-7

Customer Information----------

Name : ROSALDO,FELIX C TM

Premise Address : SAMBAG II

TIN :

Metering Information----------

Meter No	:	122701WS6	Pole No	:	0347311
Serial No	:	54039388	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20316
Period From	:	05-27-2016	Prev Rdg	:	20167
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

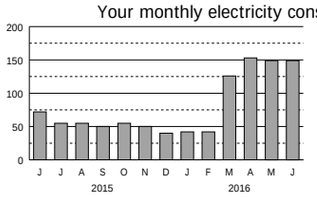
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.64
CURRENT BILL - JUNE 2016		1,599.13
TOTAL AMOUNT DUE		1,598.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 1,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.13		
Less : VAT	116.14		
Amount Net of VAT	1,482.99		
Less: BIR 2306	48.99		
BIR 2307	28.24	VATable Sales	1,482.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.76	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,521.90	TOTAL SALES	1,599.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4350/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160105786876

ROSALDO,FELIX C TM

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-839-7	1602220000-6	07/11/2016	JUNE/2016	1,598.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16022200006

BC21/38.0/4350/0/10/06-28-2016/53

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275759684089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460839

27589100000

Date : 06-28-2016

BC21/38.0/4480/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758910000-0

Collection Ref. Code : 1805-45-668-7

Customer Information----------

Name : VELOSO,ANGELO ONG DR

Premise Address : 615D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	264667GS6	Pole No	:	0350094
Serial No	:	48574965	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36462
Period From	:	05-27-2016	Prev Rdg	:	36318
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

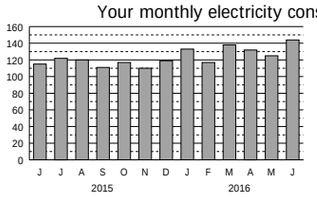
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.39
CURRENT BILL - JUNE 2016		1,540.20
TOTAL AMOUNT DUE		1,516.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.20		
Less : VAT	111.66		
Amount Net of VAT	1,428.54		
Less: BIR 2306	47.09		
BIR 2307	27.20	VATable Sales	1,428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.25	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,465.91	TOTAL SALES	1,540.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4480/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275759684089

VELOSO,ANGELO ONG DR

Premise Address : 615D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-668-7	2758910000-0	07/11/2016	JUNE/2016	1,516.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27589100000

BC21/38.0/4480/0/10/06-28-2016/53

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832536383411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471752

83230720118

Date : 06-28-2016

BC21/38.0/4565/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323072011-8

Collection Ref. Code : 1863-77-731-8

Customer Information----------

Name : GUARIN,RAFFY LUMAWAG

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147483	Pole No	:	0350094
Serial No	:	85060838	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	220
Period From	:	05-27-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

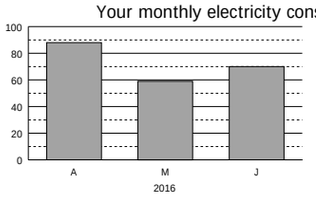
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
Payment Arrangement		628.58
TOTAL AMOUNT DUE		1,219.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 628.58

Your monthly electricity consumption chart



Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/4565/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832536383411

GUARIN,RAFFY LUMAWAG

Premise Address : 615 P. DEL ROSARIO EXT.,SITIO PAILUB,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-731-8	8323072011-8	07/11/2016	JUNE/2016	1,219.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83230720118

BC21/38.0/4565/0/10/06-28-2016/53

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809657435514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461891

80921908523

Date : 06-28-2016

BC21/38.0/6170/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092190852-3

Collection Ref. Code : 1859-21-845-8

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M29 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007690	Pole No	:	0342071
Serial No	:	121573612	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4494
Period From	:	05-27-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	328	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

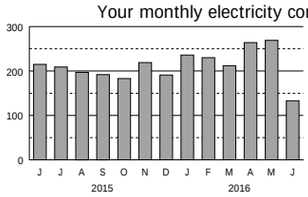
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.74
CURRENT BILL - JUNE 2016		1,395.32
TOTAL AMOUNT DUE		1,394.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.32		
Less : VAT	100.20		
Amount Net of VAT	1,295.12		
Less: BIR 2306	42.26		
BIR 2307	24.64	VATable Sales	1,295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,328.42	TOTAL SALES	1,395.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6170/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809657435514

STAVRI,EVE PARAZ

Premise Address : M29 615 -Y TORMIS EXT 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-845-8	8092190852-3	07/11/2016	JUNE/2016	1,394.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80921908523

BC21/38.0/6170/0/10/06-28-2016/53

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431627571881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472730

4311509291

Date : 06-28-2016

BC21/38.0/7040/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311550929-1

Collection Ref. Code : 1859-21-791-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M26 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007730	Pole No	:	0342071
Serial No	:	121573606	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2581
Period From	:	05-27-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	328	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

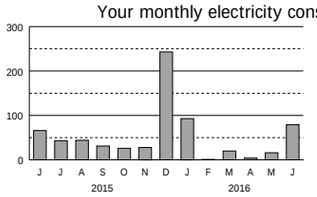
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.37
CURRENT BILL - JUNE 2016		706.07
TOTAL AMOUNT DUE		415.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.07		
Less : VAT	50.13		
Amount Net of VAT	655.94		
Less: BIR 2306	21.19		
BIR 2307	12.37	VATable Sales	655.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.38	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	672.51	TOTAL SALES	706.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7040/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431627571881

STAVRI,EVE PARAZ
Premise Address : M26 615 -Y TORMIS EXT 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-791-5	4311550929-1	07/11/2016	JUNE/2016	415.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4311509291

BC21/38.0/7040/0/10/06-28-2016/53

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432471025377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4322410003

BILLING STATEMENT

1005472786

Date : 06-28-2016

BC21/38.0/7060/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322241000-3

Collection Ref. Code : 1859-21-779-6

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M1 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1009622	Pole No	:	0342071
Serial No	:	121756019	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2612
Period From	:	05-27-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	328	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

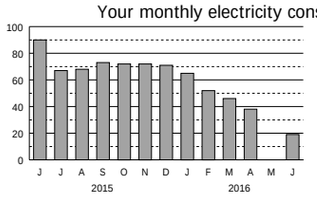
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - JUNE 2016		14.68
TOTAL AMOUNT DUE		14.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.24	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7060/0/23/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432471025377

STAVRI,EVE PARAZ

Premise Address : M1 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-779-6	4322241000-3	07/11/2016	JUNE/2016	14.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4322410003

BC21/38.0/7060/0/23/06-28-2016/53

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670696666661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475155

67062396832

Date : 06-29-2016

BC21/38.0/7140/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706239683-2

Collection Ref. Code : 1859-21-788-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M9 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1161172	Pole No	:	0342071
Serial No	:	40118855	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	328	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

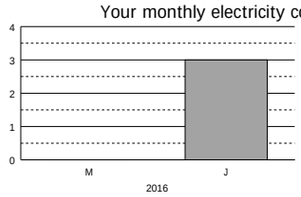
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - JUNE 2016		7.06
Debit Adjustments		0.16
TOTAL AMOUNT DUE		15.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 933.24

Your monthly electricity consumption chart



Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7140/0/23/06-29-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670696666661

STAVRI,EVE PARAZ

Premise Address : M9 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-788-5	6706239683-2	07/12/2016	JUNE/2016	15.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67062396832

BC21/38.0/7140/0/23/06-29-2016/53

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587996978068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467579

58762509758

Date : 06-28-2016

BC21/38.0/7150/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876250975-8

Collection Ref. Code : 1859-21-833-4

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M10 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007722	Pole No	:	0342071
Serial No	:	121573645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6068
Period From	:	05-27-2016	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	328	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

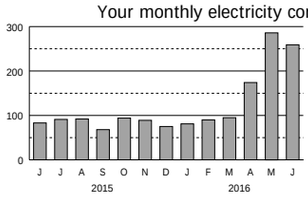
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,880.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		329.15
CURRENT BILL - JUNE 2016		2,705.25
TOTAL AMOUNT DUE		824.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 4,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.25		
Less : VAT	193.88		
Amount Net of VAT	2,511.37		
Less: BIR 2306	81.80		
BIR 2307	47.76	VATable Sales	2,511.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.81	VAT Zero Rated Sales	0.00
Add : VAT	193.88	VAT Amount	193.88
TOTAL AMOUNT DUE	2,575.69	TOTAL SALES	2,705.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/7150/0/23/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587996978068

STAVRI,EVE PARAZ

Premise Address : M10 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-833-4	5876250975-8	07/11/2016	JUNE/2016	824.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58762509758

BC21/38.0/7150/0/23/06-28-2016/53

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432990701831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472774

43231200007

Date : 06-28-2016

BC21/38.0/99930/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323120000-7

Collection Ref. Code : 1825-74-032-1

Customer Information----------

Name : QUINANOLA,IRENEO S

Premise Address : AZNAR RD BSDE AZNAR COLISEUM SAMBA II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092115	Pole No	:	1036766
Serial No	:	40043497	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17708
Period From	:	05-27-2016	Prev Rdg	:	16850
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	16340	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

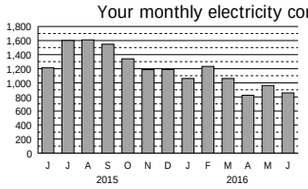
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,364.47
Transmission Charge	0.6656/kWh	571.08
System Loss Charge	0.8149/kWh	699.18
Sub-Total		5,634.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,582.50	211.65
Sub-Total		279.25
Government Charges		
Franchise Tax - Local		62.80
Value Added Tax		
Generation		282.34
Transmission		14.57
System Loss		42.10
Distribution		295.20
Others		41.05
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,146.82
CURRENT BILL - JUNE 2016		9,520.79
TOTAL AMOUNT DUE		9,520.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 10,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,520.79		
Less : VAT	675.26		
Amount Net of VAT	8,845.53		
Less: BIR 2306	288.31		
BIR 2307	168.74	VATable Sales	8,845.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,388.48	VAT Zero Rated Sales	0.00
Add : VAT	675.26	VAT Amount	675.26
TOTAL AMOUNT DUE	9,063.74	TOTAL SALES	9,520.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/99930/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432990701831

QUINANOLA,IRENEO S

Premise Address : AZNAR RD BSDE AZNAR COLISEUM SAMBA II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-032-1	4323120000-7	07/11/2016	JUNE/2016	9,520.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43231200007

BC21/38.0/99930/0/10/06-28-2016/53

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117655975124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465952

11789100002

Date : 06-28-2016

BC21/38.1/20/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178910000-2

Collection Ref. Code : 1805-49-131-8

Customer Information----------

Name : PONCE,JIMMY

Premise Address : NX 527 PDEL ROSARIO E

TIN :

Metering Information----------

Meter No	:	143917WS6	Pole No	:	0387920
Serial No	:	52840856	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21169
Period From	:	05-27-2016	Prev Rdg	:	21169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

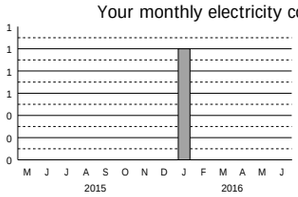
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,709.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 2,703.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - AUGUST 10, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/20/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117655975124

PONCE,JIMMY

Premise Address : NX 527 PDEL ROSARIO E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-131-8	1178910000-2	07/11/2016	JUNE/2016	- 2,703.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11789100002

BC21/38.1/20/0/10/06-28-2016/53

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807851025399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461238

80789100007

Date : 06-28-2016

BC21/38.1/80/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078910000-7

Collection Ref. Code : 1805-49-107-5

Customer Information----------

Name : VILLARANTE,ALEJANDRO

Premise Address : 1529-A A. TORMIS ST,BK PONCE STORE

TIN :

Metering Information----------

Meter No	:	265540GS6	Pole No	:	0387920
Serial No	:	47850611	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16997
Period From	:	05-27-2016	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

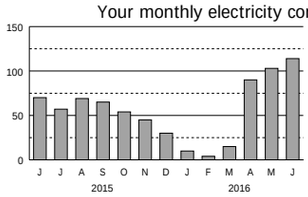
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.98
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.16
CURRENT BILL - JUNE 2016		1,196.81
TOTAL AMOUNT DUE		1,196.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.81		
Less : VAT	85.99		
Amount Net of VAT	1,110.82		
Less: BIR 2306	36.29		
BIR 2307	21.13	VATable Sales	1,110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.40	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,139.39	TOTAL SALES	1,196.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/80/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807851025399

VILLARANTE,ALEJANDRO

Premise Address : 1529-A A. TORMIS ST,BK PONCE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-107-5	8078910000-7	07/11/2016	JUNE/2016	1,196.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80789100007

BC21/38.1/80/0/10/06-28-2016/53

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536775971721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53691200009

1005459279

Date : 06-28-2016

BC21/38.1/120/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369120000-9

Collection Ref. Code : 1835-18-662-9

Customer Information----------

Name : RUIZ,GEORGE U M3

Premise Address : EUR BLDG TORMIS ST,COR P DEL ROSARIO EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421929GS6	Pole No	:	0387920
Serial No	:	60053577	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27741
Period From	:	05-27-2016	Prev Rdg	:	26954
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	1808	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

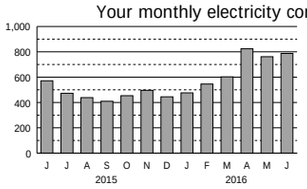
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,003.31
Transmission Charge	0.6656/kWh	523.83
System Loss Charge	0.8149/kWh	641.33
Sub-Total		5,168.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,401.00	168.02
Sub-Total		230.04
Government Charges		
Franchise Tax - Local		57.41
Value Added Tax		
Generation		258.99
Transmission		13.36
System Loss		38.61
Distribution		270.82
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,048.61
CURRENT BILL - JUNE 2016		8,703.96
TOTAL AMOUNT DUE		8,703.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 8,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,703.96		
Less : VAT	616.27		
Amount Net of VAT	8,087.69		
Less: BIR 2306	263.16		
BIR 2307	154.26	VATable Sales	8,087.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,670.27	VAT Zero Rated Sales	0.00
Add : VAT	616.27	VAT Amount	616.27
TOTAL AMOUNT DUE	8,286.54	TOTAL SALES	8,703.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/120/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536775971721

RUIZ,GEORGE U M3

Premise Address : EUR BLDG TORMIS ST,COR P DEL ROSARIO EXTN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-662-9	5369120000-9	07/11/2016	JUNE/2016	8,703.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53691200009

BC21/38.1/120/0/10/06-28-2016/53

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284904745127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465163

28422200007

Date : 06-28-2016

BC21/38.1/160/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842220000-7

Collection Ref. Code : 1821-89-512-6

Customer Information----------

Name : LUCHANA,BENJAMIN M

Premise Address : A TORMIS ST

TIN :

Metering Information----------

Meter No	:	306624GS6	Pole No	:	0387920
Serial No	:	44734067	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22651
Period From	:	05-27-2016	Prev Rdg	:	22483
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	850	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

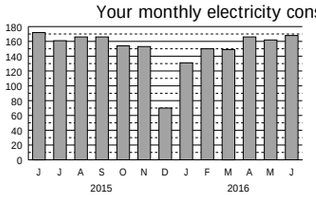
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.03
CURRENT BILL - JUNE 2016		1,761.04
TOTAL AMOUNT DUE		1,760.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	126.42		
Amount Net of VAT	1,634.62		
Less: BIR 2306	53.33		
BIR 2307	31.09	VATable Sales	1,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,761.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/160/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284904745127

LUCHANA,BENJAMIN M

Premise Address : A TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-512-6	2842220000-7	07/11/2016	JUNE/2016	1,760.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28422200007

BC21/38.1/160/0/10/06-28-2016/53

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107643390592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460777

10789100004

Date : 06-28-2016

BC21/38.1/270/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078910000-4

Collection Ref. Code : 1805-49-074-5

Customer Information----------

Name : EMBODO,ALEJANDRO AA

Premise Address : NX 527C PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	520166 GS6	Pole No	:	0389806
Serial No	:	54005791	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11728
Period From	:	05-27-2016	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

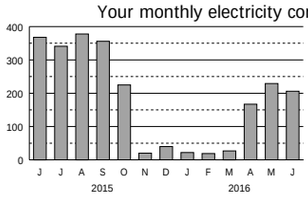
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.23
CURRENT BILL - JUNE 2016		2,158.11
TOTAL AMOUNT DUE		2,158.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.11		
Less : VAT	154.91		
Amount Net of VAT	2,003.20		
Less: BIR 2306	65.34		
BIR 2307	38.10	VATable Sales	2,003.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.76	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,054.67	TOTAL SALES	2,158.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/270/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107643390592

EMBODO,ALEJANDRO AA

Premise Address : NX 527C PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-074-5	1078910000-4	07/11/2016	JUNE/2016	2,158.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10789100004

BC21/38.1/270/0/10/06-28-2016/53

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596499126085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471199

59689100002

Date : 06-28-2016

BC21/38.1/310/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968910000-2

Collection Ref. Code : 1805-49-041-9

Customer Information----------

Name : ALICAYA,MARCELA

Premise Address : 519C P DEL ROSARIO EX,LILIA GARCIA

TIN :

Metering Information----------

Meter No	:	175053DS6	Pole No	:	0387976
Serial No	:	10981949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57743
Period From	:	05-27-2016	Prev Rdg	:	57132
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

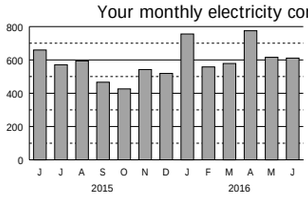
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,719.00	134.38
Sub-Total		182.53
Government Charges		
Franchise Tax - Local		43.00
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		808.56
CURRENT BILL - JUNE 2016		6,541.52
TOTAL AMOUNT DUE		6,540.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 6,719.55

Your monthly electricity consumption chart



Avg Monthly Usage : 590.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.52		
Less : VAT	474.48		
Amount Net of VAT	6,067.04		
Less: BIR 2306	200.07		
BIR 2307	115.52	VATable Sales	6,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,751.45	VAT Zero Rated Sales	0.00
Add : VAT	474.48	VAT Amount	474.48
TOTAL AMOUNT DUE	6,225.93	TOTAL SALES	6,541.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/310/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596499126085

ALICAYA,MARCELA

Premise Address : 519C P DEL ROSARIO EX,LILIA GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-041-9	5968910000-2	07/11/2016	JUNE/2016	6,540.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59689100002

BC21/38.1/310/0/10/06-28-2016/53

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576640105350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461465

57689100006

Date : 06-28-2016

BC21/38.1/380/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768910000-6

Collection Ref. Code : 1805-48-914-3

Customer Information----------

Name : CORBETA,REMEDIOS

Premise Address : #529-F TORMIS ST,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1092280	Pole No	:	0387976
Serial No	:	129122485	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48
Period From	:	05-27-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

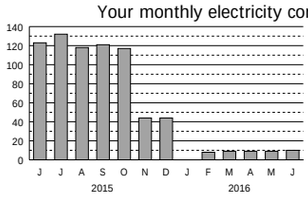
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 9.93

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/380/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576640105350

CORBETA,REMEDIOS

Premise Address : #529-F TORMIS ST,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-914-3	5768910000-6	07/11/2016	JUNE/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57689100006

BC21/38.1/380/0/10/06-28-2016/53

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276218199085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461787

27689100009

Date : 06-28-2016

BC21/38.1/410/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768910000-9

Collection Ref. Code : 1805-48-905-4

Customer Information----------

Name : CORBITA,EMILIANA

Premise Address : #529-E A TORMIS ST.

TIN :

Metering Information----------

Meter No	:	312939GS6	Pole No	:	0386746
Serial No	:	46472227	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27313
Period From	:	05-27-2016	Prev Rdg	:	27068
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

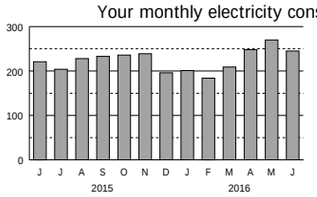
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.30
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.67
CURRENT BILL - JUNE 2016		2,565.60
TOTAL AMOUNT DUE		2,565.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,862.64

Your monthly electricity consumption chart



Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.60		
Less : VAT	184.10		
Amount Net of VAT	2,381.50		
Less: BIR 2306	77.67		
BIR 2307	45.30	VATable Sales	2,381.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.53	VAT Zero Rated Sales	0.00
Add : VAT	184.10	VAT Amount	184.10
TOTAL AMOUNT DUE	2,442.63	TOTAL SALES	2,565.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/410/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276218199085

CORBITA,EMILIANA

Premise Address : #529-E A TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-905-4	2768910000-9	07/11/2016	JUNE/2016	2,565.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27689100009

BC21/38.1/410/0/10/06-28-2016/53

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366031546518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471507

36689100000

Date : 06-28-2016

BC21/38.1/580/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668910000-0

Collection Ref. Code : 1805-48-875-9

Customer Information----------

Name : GEONZON,JUANITA

Premise Address : 535K P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	259097GS6	Pole No	:	0386746
Serial No	:	46274660	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27716
Period From	:	05-27-2016	Prev Rdg	:	27553
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

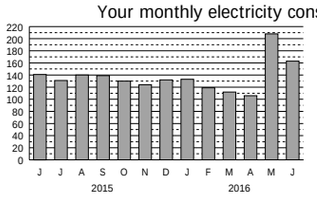
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.58
CURRENT BILL - JUNE 2016		1,708.82
TOTAL AMOUNT DUE		1,708.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,393.62

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.69		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.74		
BIR 2307	30.17	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,626.91	TOTAL SALES	1,708.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/580/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366031546518

GEONZON,JUANITA

Premise Address : 535K P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-875-9	3668910000-0	07/11/2016	JUNE/2016	1,708.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36689100000

BC21/38.1/580/0/10/06-28-2016/53

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115771216621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11531200001

BILLING STATEMENT

1005465157

Date : 06-28-2016

BC21/38.1/610/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153120000-1

Collection Ref. Code : 1827-21-878-9

Customer Information----------

Name : BARRERA,FERNANDA M1

Premise Address : TORMIS ST

TIN :

Metering Information----------

Meter No	:	267692GS6	Pole No	:	0386746
Serial No	:	46936372	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11744
Period From	:	05-27-2016	Prev Rdg	:	11649
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

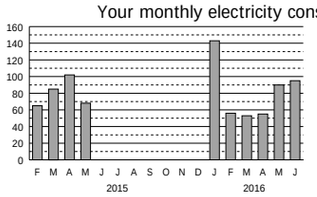
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 25.98
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.00
CURRENT BILL - JUNE 2016		962.25
TOTAL AMOUNT DUE		961.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.25		
Less : VAT	69.43		
Amount Net of VAT	892.82		
Less: BIR 2306	29.31		
BIR 2307	16.95	VATable Sales	892.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.56	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	915.99	TOTAL SALES	962.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/610/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115771216621

BARRERA,FERNANDA M1

Premise Address : TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-878-9	1153120000-1	07/11/2016	JUNE/2016	961.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11531200001

BC21/38.1/610/0/10/06-28-2016/53

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286036205034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466002

28689100007

Date : 06-28-2016

BC21/38.1/640/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868910000-7

Collection Ref. Code : 1805-48-968-2

Customer Information----------

Name : TORRES,FELISA P

Premise Address : 519J P DEL RSR EXT

TIN :

Metering Information----------

Meter No	:	329306GS6	Pole No	:	0387822
Serial No	:	46350038	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12791
Period From	:	05-27-2016	Prev Rdg	:	12669
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

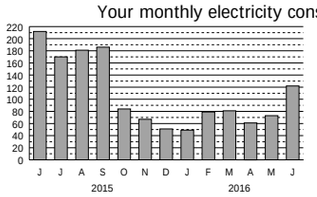
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,279.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/640/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286036205034

TORRES,FELISA P

Premise Address : 519J P DEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-968-2	2868910000-7	07/11/2016	JUNE/2016	1,279.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28689100007

BC21/38.1/640/0/10/06-28-2016/53

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586384655771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467234

58689100004

Date : 06-28-2016

BC21/38.1/670/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868910000-4

Collection Ref. Code : 1805-48-980-1

Customer Information----------

Name : SALUTILLO,LUZ UP

Premise Address : NEXT 527-J TORMIS ST.,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	336648GS6	Pole No	:	0387822
Serial No	:	45630851	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24600
Period From	:	05-27-2016	Prev Rdg	:	24448
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

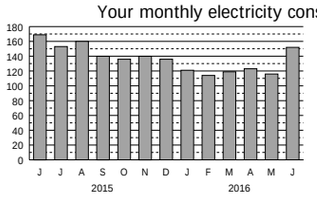
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.59
CURRENT BILL - JUNE 2016		1,622.39
TOTAL AMOUNT DUE		1,621.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.39		
Less : VAT	117.51		
Amount Net of VAT	1,504.88		
Less: BIR 2306	49.56		
BIR 2307	28.65	VATable Sales	1,504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.67	VAT Zero Rated Sales	0.00
Add : VAT	117.51	VAT Amount	117.51
TOTAL AMOUNT DUE	1,544.18	TOTAL SALES	1,622.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/670/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586384655771

SALUTILLO,LUZ UP
Premise Address : NEXT 527-J TORMIS ST.,P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-980-1	5868910000-4	07/11/2016	JUNE/2016	1,621.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58689100004

BC21/38.1/670/0/10/06-28-2016/53

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096596220587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09689100007

1005469811
Date : 06-28-2016
BC21/38.1/700/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968910000-7
Collection Ref. Code : 1805-49-014-1

Customer Information----------
Name : SITOY,MAXIMO
Premise Address : 519M P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1054174	Pole No	:	0386774
Serial No	:	121432938	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

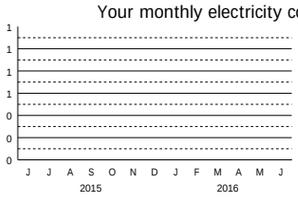
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		4.98

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 20, 2016 - 6.42

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/700/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096596220587

SITOY,MAXIMO
Premise Address : 519M P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-014-1	0968910000-7	07/11/2016	JUNE/2016	4.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09689100007

BC21/38.1/700/0/10/06-28-2016/53

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590420732795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469276

59031200005

Date : 06-28-2016

BC21/38.1/930/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903120000-5

Collection Ref. Code : 1815-42-719-1

Customer Information----------

Name : VALENCIA,IRNA TM W.

Premise Address : 527 TORMIS ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400212GS6	Pole No	:	0387682
Serial No	:	43810316	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11902
Period From	:	05-27-2016	Prev Rdg	:	11767
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

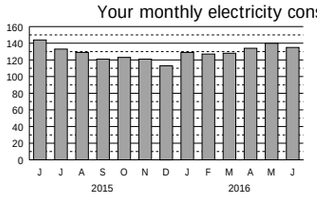
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.63
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.34
CURRENT BILL - JUNE 2016		1,416.23
TOTAL AMOUNT DUE		1,415.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.23		
Less : VAT	101.72		
Amount Net of VAT	1,314.51		
Less: BIR 2306	42.91		
BIR 2307	25.00	VATable Sales	1,314.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.60	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,348.32	TOTAL SALES	1,416.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/930/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590420732795

VALENCIA,IRNA TM W.

Premise Address : 527 TORMIS ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-719-1	5903120000-5	07/11/2016	JUNE/2016	1,415.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59031200005

BC21/38.1/930/0/10/06-28-2016/53

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046766466605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463739

04689100008

Date : 06-28-2016

BC21/38.1/990/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468910000-8

Collection Ref. Code : 1805-46-215-6

Customer Information----------

Name : MENESES,VIOLETA

Premise Address : 615 RQ P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1067183	Pole No	:	0386830
Serial No	:	121452610	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	426
Period From	:	05-27-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

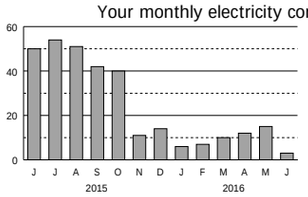
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - JUNE 2016		7.34
TOTAL AMOUNT DUE		7.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.63		
Amount Net of VAT	6.71		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.97	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/990/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046766466605

MENESES,VIOLETA

Premise Address : 615 RQ P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-215-6	0468910000-8	07/11/2016	JUNE/2016	7.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04689100008

BC21/38.1/990/0/10/06-28-2016/53

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926779353598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473095

92689100003

Date : 06-28-2016

BC21/38.1/1010/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268910000-3

Collection Ref. Code : 1805-46-155-9

Customer Information----------

Name : NACUA,ALICIA

Premise Address : BSD 525RR PDEL RSR

TIN :

Metering Information----------

Meter No	:	MTR1137226	Pole No	:	0387682
Serial No	:	40092744	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	782
Period From	:	05-27-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

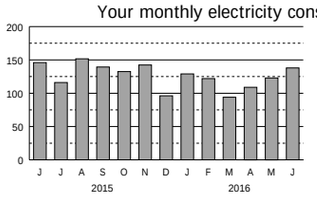
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.59
CURRENT BILL - JUNE 2016		1,477.12
TOTAL AMOUNT DUE		1,476.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.12		
Less : VAT	107.14		
Amount Net of VAT	1,369.98		
Less: BIR 2306	45.18		
BIR 2307	26.08	VATable Sales	1,369.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.72	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,405.86	TOTAL SALES	1,477.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1010/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926779353598

NACUA,ALICIA

Premise Address : BSD 525RR PDEL RSR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-155-9	9268910000-3	07/11/2016	JUNE/2016	1,476.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92689100003

BC21/38.1/1010/0/10/06-28-2016/53

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340852512133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461228

34031200008

Date : 06-28-2016

BC21/38.1/1060/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403120000-8

Collection Ref. Code : 1815-34-365-6

Customer Information----------

Name : PACA,ROBERTO TM A.

Premise Address : 535RR TORMIS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547951 GS6	Pole No	:	0386795
Serial No	:	59490111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19446
Period From	:	05-27-2016	Prev Rdg	:	19017
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

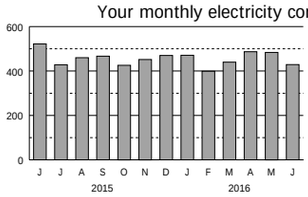
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,132.00	102.64
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		568.96
CURRENT BILL - JUNE 2016		4,604.01
TOTAL AMOUNT DUE		4,603.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 5,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.01		
Less : VAT	334.33		
Amount Net of VAT	4,269.68		
Less: BIR 2306	140.97		
BIR 2307	81.31	VATable Sales	4,269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.40	VAT Zero Rated Sales	0.00
Add : VAT	334.33	VAT Amount	334.33
TOTAL AMOUNT DUE	4,381.73	TOTAL SALES	4,604.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1060/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340852512133

PACA,ROBERTO TM A.

Premise Address : 535RR TORMIS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-365-6	3403120000-8	07/11/2016	JUNE/2016	4,603.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34031200008

BC21/38.1/1060/0/10/06-28-2016/53

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736514483638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458970

73689100003

Date : 06-28-2016

BC21/38.1/1130/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368910000-3

Collection Ref. Code : 1805-46-203-2

Customer Information----------

Name : CORNEL,VICENTE

Premise Address : TORMIS ST,BK USC GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	135282WS6	Pole No	:	0386816
Serial No	:	69862681	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16480
Period From	:	05-27-2016	Prev Rdg	:	16147
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

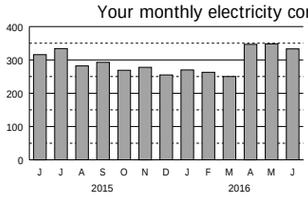
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		431.58
CURRENT BILL - JUNE 2016		3,485.12
TOTAL AMOUNT DUE		3,484.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.12		
Less : VAT	250.03		
Amount Net of VAT	3,235.09		
Less: BIR 2306	105.48		
BIR 2307	61.53	VATable Sales	3,235.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.08	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,318.11	TOTAL SALES	3,485.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1130/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736514483638

CORNEL,VICENTE

Premise Address : TORMIS ST,BK USC GIRLS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-203-2	7368910000-3	07/11/2016	JUNE/2016	3,484.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73689100003

BC21/38.1/1130/0/10/06-28-2016/53

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537108420296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459479

53760200005

Date : 06-28-2016

BC21/38.1/1160/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376020000-5

Collection Ref. Code : 1837-60-800-8

Customer Information----------

Name : FLORES,FILONILA M M2

Premise Address : TORMIS EXTN

TIN :

Metering Information----------

Meter No	:	MTR1053865	Pole No	:	0386816
Serial No	:	121447814	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	718	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

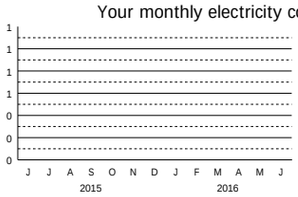
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 291.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1160/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537108420296

FLORES,FILONILA M M2

Premise Address : TORMIS EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-800-8	5376020000-5	07/11/2016	JUNE/2016	- 291.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53760200005

BC21/38.1/1160/0/10/06-28-2016/53

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161528751867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470118

16102200009

Date : 06-28-2016

BC21/38.1/1180/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610220000-9

Collection Ref. Code : 1839-48-602-3

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MD

Premise Address : TORMIS ST P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1053867	Pole No	:	0386823
Serial No	:	121449697	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2736
Period From	:	05-27-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

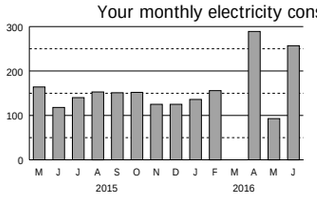
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.26
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		333.21
CURRENT BILL - JUNE 2016		2,691.00
TOTAL AMOUNT DUE		2,690.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.00		
Less : VAT	193.09		
Amount Net of VAT	2,497.91		
Less: BIR 2306	81.45		
BIR 2307	47.51	VATable Sales	2,497.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.95	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,562.04	TOTAL SALES	2,691.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1180/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161528751867

SENDRIJAS,NATIVIDAD MD

Premise Address : TORMIS ST P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-602-3	1610220000-9	07/11/2016	JUNE/2016	2,690.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16102200009

BC21/38.1/1180/0/10/06-28-2016/53

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951890407147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466538

95102200003

Date : 06-28-2016

BC21/38.1/1200/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510220000-3

Collection Ref. Code : 1839-48-584-1

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MB

Premise Address : TORMIS ST,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168196WS6	Pole No	:	0386823
Serial No	:	43426592	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61268
Period From	:	05-27-2016	Prev Rdg	:	61196
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

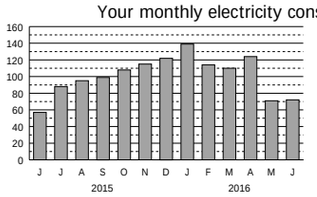
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		643.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1200/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951890407147

SENDRIJAS,NATIVIDAD MB

Premise Address : TORMIS ST,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-584-1	9510220000-3	07/11/2016	JUNE/2016	643.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95102200003

BC21/38.1/1200/0/10/06-28-2016/53

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536898042836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459309

53689100005

Date : 06-28-2016

BC21/38.1/1270/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368910000-5

Collection Ref. Code : 1805-46-197-4

Customer Information----------

Name : PACA,GRIFON

Premise Address : BSDE 535 RR P DEL,C/O SOLY RIGOR

TIN :

Metering Information----------

Meter No	:	143281WS6	Pole No	:	0386816
Serial No	:	72105985	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18860
Period From	:	05-27-2016	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

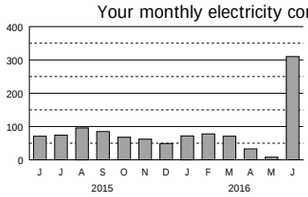
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.78
CURRENT BILL - JUNE 2016		3,244.78
TOTAL AMOUNT DUE		3,244.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 7.83

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.78		
Less : VAT	232.77		
Amount Net of VAT	3,012.01		
Less: BIR 2306	98.19		
BIR 2307	57.29	VATable Sales	3,012.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.53	VAT Zero Rated Sales	0.00
Add : VAT	232.77	VAT Amount	232.77
TOTAL AMOUNT DUE	3,089.30	TOTAL SALES	3,244.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1270/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536898042836

PACA,GRIFON

Premise Address : BSDE 535 RR P DEL,C/O SOLY RIGOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-197-4	5368910000-5	07/11/2016	JUNE/2016	3,244.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53689100005

BC21/38.1/1270/0/10/06-28-2016/53

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756320266239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468358

75689100008

Date : 06-28-2016

BC21/38.1/1280/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568910000-8

Collection Ref. Code : 1805-46-317-9

Customer Information----------

Name : SERATE,ERLINDA M1

Premise Address : 509 TORMIS ST.

TIN :

Metering Information----------

Meter No	:	513882 GS6	Pole No	:	0387836
Serial No	:	60601171	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17584
Period From	:	05-27-2016	Prev Rdg	:	17365
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

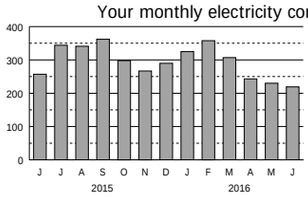
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.26
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.01
CURRENT BILL - JUNE 2016		2,293.91
TOTAL AMOUNT DUE		2,293.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,440.15

Your monthly electricity consumption chart



Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.91		
Less : VAT	164.61		
Amount Net of VAT	2,129.30		
Less: BIR 2306	69.45		
BIR 2307	40.50	VATable Sales	2,129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.35	VAT Zero Rated Sales	0.00
Add : VAT	164.61	VAT Amount	164.61
TOTAL AMOUNT DUE	2,183.96	TOTAL SALES	2,293.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1280/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756320266239

SERATE,ERLINDA M1

Premise Address : 509 TORMIS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-317-9	7568910000-8	07/11/2016	JUNE/2016	2,293.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75689100008

BC21/38.1/1280/0/10/06-28-2016/53

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278335082454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462710

27812200007

Date : 06-28-2016

BC21/38.1/1290/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781220000-7

Collection Ref. Code : 1835-66-179-3

Customer Information----------

Name : SERATE,ERLINDA PACA

Premise Address : 34-C TORMIS ST.,SAMBAG I

TIN :

Metering Information----------

Meter No	:	517225 GS6	Pole No	:	0387836
Serial No	:	71753994	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10319
Period From	:	05-27-2016	Prev Rdg	:	10180
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	5699	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

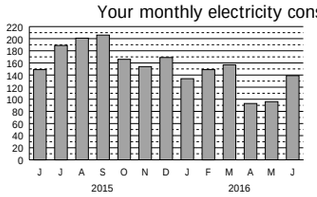
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.07
CURRENT BILL - JUNE 2016		1,480.32
TOTAL AMOUNT DUE		1,480.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.32		
Less : VAT	107.10		
Amount Net of VAT	1,373.22		
Less: BIR 2306	45.18		
BIR 2307	26.14	VATable Sales	1,373.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.90	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,409.00	TOTAL SALES	1,480.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1290/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278335082454

SERATE,ERLINDA PACA

Premise Address : 34-C TORMIS ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-179-3	2781220000-7	07/11/2016	JUNE/2016	1,480.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27812200007

BC21/38.1/1290/0/10/06-28-2016/53

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625997795296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473080

62515914695

Date : 06-28-2016

BC21/38.1/1300/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251591469-5

Collection Ref. Code : 1857-59-134-8

Customer Information----------

Name : NOGRA,PHILIP TIMBAL

Premise Address : 615 R.Q. P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012205 EFS6	Pole No	:	0386830
Serial No	:	121433731	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3922
Period From	:	05-27-2016	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	220	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

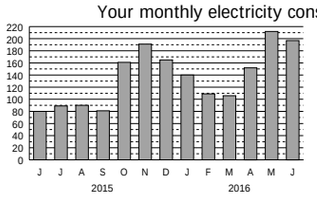
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.58
CURRENT BILL - JUNE 2016		2,064.07
TOTAL AMOUNT DUE		2,063.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.07		
Less : VAT	148.17		
Amount Net of VAT	1,915.90		
Less: BIR 2306	62.52		
BIR 2307	36.44	VATable Sales	1,915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,965.11	TOTAL SALES	2,064.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1300/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625997795296

NOGRA,PHILIP TIMBAL

Premise Address : 615 R.Q. P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-134-8	6251591469-5	07/11/2016	JUNE/2016	2,063.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62515914695

BC21/38.1/1300/0/10/06-28-2016/53

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346907151847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463688

34689100005

Date : 06-28-2016

BC21/38.1/1350/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468910000-5

Collection Ref. Code : 1805-46-239-3

Customer Information----------

Name : GULTIANO,FELICISIMA

Premise Address : 618RQ PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	133526WS6	Pole No	:	0389533
Serial No	:	72123611	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18422
Period From	:	05-27-2016	Prev Rdg	:	18122
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

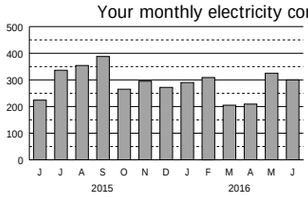
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		388.88
CURRENT BILL - JUNE 2016		3,140.32
TOTAL AMOUNT DUE		3,139.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,500.51

Your monthly electricity consumption chart



Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.32		
Less : VAT	225.32		
Amount Net of VAT	2,915.00		
Less: BIR 2306	95.04		
BIR 2307	55.44	VATable Sales	2,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.52	VAT Zero Rated Sales	0.00
Add : VAT	225.32	VAT Amount	225.32
TOTAL AMOUNT DUE	2,989.84	TOTAL SALES	3,140.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1350/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346907151847

GULTIANO,FELICISIMA

Premise Address : 618RQ PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-239-3	3468910000-5	07/11/2016	JUNE/2016	3,139.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34689100005

BC21/38.1/1350/0/10/06-28-2016/53

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273564470781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27370200001

1005459835

Date : 06-28-2016

BC21/38.1/1430/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737020000-1

Collection Ref. Code : 1823-87-974-8

Customer Information----------

Name : CAVAN,CARMELITA M3 L

Premise Address : 615 RQ TORMIS EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392612GS6	Pole No	:	0389540
Serial No	:	2003142477	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9538
Period From	:	05-27-2016	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	260	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

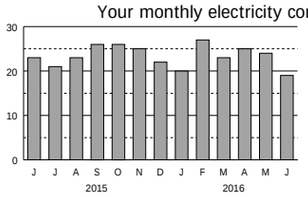
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.80
CURRENT BILL - JUNE 2016		15.67
Debit Adjustments		43.72
TOTAL AMOUNT DUE		102.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.67		
Less : VAT	0.71		
Amount Net of VAT	14.96		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1430/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273564470781

CAVAN,CARMELITA M3 L

Premise Address : 615 RQ TORMIS EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-974-8	2737020000-1	07/11/2016	JUNE/2016	102.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27370200001 BC21/38.1/1430/0/10/06-28-2016/53 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345391762651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463215

34581200002

Date : 06-28-2016

BC21/38.1/1570/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458120000-2

Collection Ref. Code : 1833-84-863-2

Customer Information----------

Name : MEDENILLA,VALENTINO M TM

Premise Address : 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	389943GS6	Pole No	:	0389554
Serial No	:	52431570	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5944
Period From	:	05-27-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

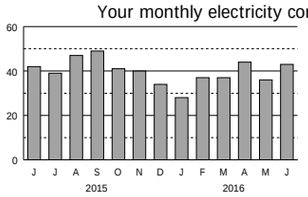
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.22
CURRENT BILL - JUNE 2016		283.38
TOTAL AMOUNT DUE		283.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.38		
Less : VAT	19.93		
Amount Net of VAT	263.45		
Less: BIR 2306	8.47		
BIR 2307	4.86	VATable Sales	263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.12	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	270.05	TOTAL SALES	283.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1570/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345391762651

MEDENILLA,VALENTINO M TM

Premise Address : 615 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-863-2	3458120000-2	07/11/2016	JUNE/2016	283.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34581200002

BC21/38.1/1570/0/10/06-28-2016/53

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946711655276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463820

94689100009

Date : 06-28-2016

BC21/38.1/1640/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468910000-9

Collection Ref. Code : 1805-46-269-5

Customer Information----------

Name : MOCOY,ALEJANDRO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	332575GS6	Pole No	:	0389561
Serial No	:	48251534	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6716
Period From	:	05-27-2016	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

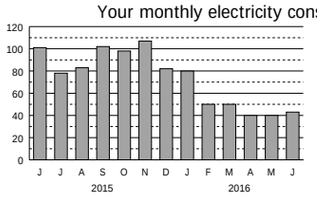
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 222.05

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1640/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946711655276

MOCOY,ALEJANDRO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-269-5	9468910000-9	07/11/2016	JUNE/2016	278.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94689100009

BC21/38.1/1640/0/10/06-28-2016/53

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271387033232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459045

27121200003

Date : 06-28-2016

BC21/38.1/1750/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712120000-3

Collection Ref. Code : 1825-65-365-8

Customer Information----------

Name : SABARICOS,LEANDRO

Premise Address : 615-RQ P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	337956GS6	Pole No	:	0386865
Serial No	:	49064257	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17495
Period From	:	05-27-2016	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

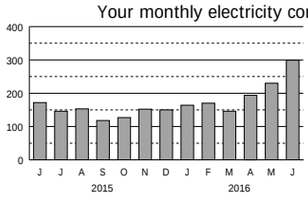
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		387.55
CURRENT BILL - JUNE 2016		3,129.84
TOTAL AMOUNT DUE		3,129.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.84		
Less : VAT	224.53		
Amount Net of VAT	2,905.31		
Less: BIR 2306	94.71		
BIR 2307	55.26	VATable Sales	2,905.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.34	VAT Zero Rated Sales	0.00
Add : VAT	224.53	VAT Amount	224.53
TOTAL AMOUNT DUE	2,979.87	TOTAL SALES	3,129.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1750/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271387033232

SABARICOS,LEANDRO

Premise Address : 615-RQ P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-365-8	2712120000-3	07/11/2016	JUNE/2016	3,129.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27121200003

BC21/38.1/1750/0/10/06-28-2016/53

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342143924373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34271200007

BILLING STATEMENT

1005461680

Date : 06-28-2016

BC21/38.1/1795/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427120000-7

Collection Ref. Code : 1845-67-155-4

Customer Information----------

Name : MENDOZA,ROY LUCIANO B

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484975GS6	Pole No	:	0386865
Serial No	:	57963743	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4063
Period From	:	05-27-2016	Prev Rdg	:	3960
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

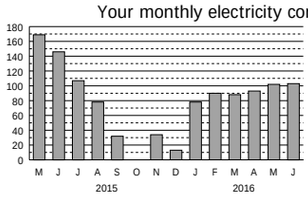
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.12
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.93
CURRENT BILL - JUNE 2016		1,081.88
TOTAL AMOUNT DUE		1,081.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.88		
Less : VAT	77.75		
Amount Net of VAT	1,004.13		
Less: BIR 2306	32.78		
BIR 2307	19.10	VATable Sales	1,004.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.25	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,030.00	TOTAL SALES	1,081.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1795/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342143924373

MENDOZA,ROY LUCIANO B

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-155-4	3427120000-7	07/11/2016	JUNE/2016	1,081.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34271200007

BC21/38.1/1795/0/10/06-28-2016/53

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664558460185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470444

66431200006

Date : 06-28-2016

BC21/38.1/1800/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643120000-6

Collection Ref. Code : 1827-16-287-2

Customer Information----------

Name : GENERAL,BERNARDA L

Premise Address : 21 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1029262	Pole No	:	0386872
Serial No	:	34568911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1445
Period From	:	05-27-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

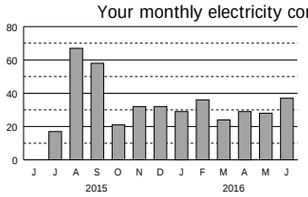
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		202.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1800/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664558460185

GENERAL,BERNARDA L

Premise Address : 21 P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-287-2	6643120000-6	07/11/2016	JUNE/2016	202.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66431200006

BC21/38.1/1800/0/10/06-28-2016/53

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860098752133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469676

86021200000

Date : 06-28-2016

BC21/38.1/1860/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602120000-0

Collection Ref. Code : 1825-59-911-4

Customer Information----------

Name : TAPERE,ALAN

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	166896WS6	Pole No	:	0386872
Serial No	:	48514215	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	66491
Period From	:	05-27-2016	Prev Rdg	:	66312
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

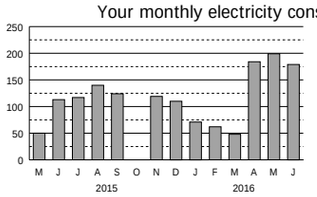
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.11
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.27
CURRENT BILL - JUNE 2016		1,875.98
TOTAL AMOUNT DUE		1,875.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.98		
Less : VAT	134.66		
Amount Net of VAT	1,741.32		
Less: BIR 2306	56.79		
BIR 2307	33.12	VATable Sales	1,741.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.41	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,786.07	TOTAL SALES	1,875.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1860/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860098752133

TAPERE,ALAN

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-911-4	8602120000-0	07/11/2016	JUNE/2016	1,875.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86021200000

BC21/38.1/1860/0/10/06-28-2016/53

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828913824904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470972

82860200003

Date : 06-28-2016

BC21/38.1/1930/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286020000-3

Collection Ref. Code : 1837-72-500-4

Customer Information----------

Name : ALOTA,AVELINO C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	555232 GS6	Pole No	:	0389575
Serial No	:	93212415	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22488
Period From	:	05-27-2016	Prev Rdg	:	21875
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	100	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

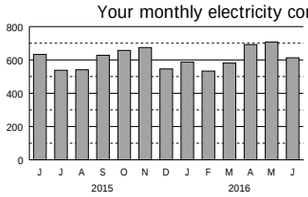
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,118.21
Transmission Charge	0.3048/kWh	186.84
System Loss Charge	0.8231/kWh	504.56
Sub-Total		3,809.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		201.72
Transmission		4.77
System Loss		31.31
Distribution		211.08
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		793.89
CURRENT BILL - JUNE 2016		6,410.78
TOTAL AMOUNT DUE		6,409.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 7,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 610.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.78		
Less : VAT	459.73		
Amount Net of VAT	5,951.05		
Less: BIR 2306	193.93		
BIR 2307	113.18	VATable Sales	5,951.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,643.94	VAT Zero Rated Sales	0.00
Add : VAT	459.73	VAT Amount	459.73
TOTAL AMOUNT DUE	6,103.67	TOTAL SALES	6,410.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1930/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828913824904

ALOTA,AVELINO C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-500-4	8286020000-3	07/11/2016	JUNE/2016	6,409.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82860200003

BC21/38.1/1930/0/10/06-28-2016/53

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826106138283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470110

82689100004

Date : 06-28-2016

BC21/38.1/2740/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268910000-4

Collection Ref. Code : 1805-46-149-4

Customer Information----------

Name : ALCANTARA,JOSE - M1

Premise Address : P DEL ROSARIO ST,TORMIS EXT

TIN :

Metering Information----------

Meter No	:	507842 GS6	Pole No	:	0386795
Serial No	:	53473353	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12959
Period From	:	05-27-2016	Prev Rdg	:	12698
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

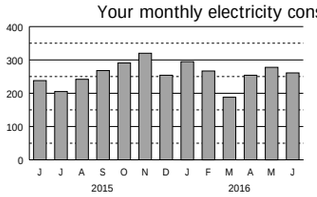
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.38
CURRENT BILL - JUNE 2016		2,732.78
TOTAL AMOUNT DUE		2,732.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.78		
Less : VAT	196.10		
Amount Net of VAT	2,536.68		
Less: BIR 2306	82.72		
BIR 2307	48.25	VATable Sales	2,536.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.71	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,601.81	TOTAL SALES	2,732.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/2740/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826106138283

ALCANTARA,JOSE - M1

Premise Address : P DEL ROSARIO ST,TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-149-4	8268910000-4	07/11/2016	JUNE/2016	2,732.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82689100004

BC21/38.1/2740/0/10/06-28-2016/53

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626562459655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473208

62689100006

Date : 06-28-2016

BC21/38.1/2760/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268910000-6

Collection Ref. Code : 1805-46-134-6

Customer Information----------

Name : ALCANTARA,JOSE - M3

Premise Address : P DEL ROSARIO ST,TORMIS EXT

TIN :

Metering Information----------

Meter No	:	MTR1040745	Pole No	:	0386795
Serial No	:	126816393	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2528
Period From	:	05-27-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

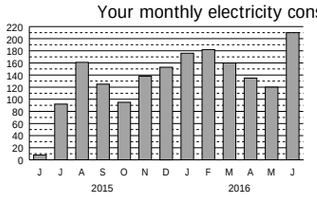
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,096.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		273.42
CURRENT BILL - JUNE 2016		2,209.01
TOTAL AMOUNT DUE		1,112.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.01		
Less : VAT	158.85		
Amount Net of VAT	2,050.16		
Less: BIR 2306	66.99		
BIR 2307	39.00	VATable Sales	2,050.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.17	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,103.02	TOTAL SALES	2,209.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/2760/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626562459655

ALCANTARA,JOSE - M3

Premise Address : P DEL ROSARIO ST,TORMIS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-134-6	6268910000-6	07/11/2016	JUNE/2016	1,112.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62689100006

BC21/38.1/2760/0/10/06-28-2016/53

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238873677142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459764

23841200001

Date : 06-28-2016

BC21/38.1/5001/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384120000-1

Collection Ref. Code : 1845-47-596-8

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT CORP M34

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054150	Pole No	:	0386830
Serial No	:	121450790	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

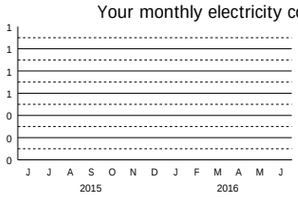
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,637.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,631.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - SEPTEMBER 21, 2011 - 5.27

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5001/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238873677142

CEBU URBAN DESIGN AND DEVT CORP M34

Premise Address : ONGKINKIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-596-8	2384120000-1	07/11/2016	JUNE/2016	- 1,631.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23841200001

BC21/38.1/5001/0/10/06-28-2016/53

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832234964720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471696

83230216406

Date : 06-28-2016

BC21/38.1/5004/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323021640-6

Collection Ref. Code : 1851-57-116-7

Customer Information----------

Name : PACULBA,EDELIO LOMONGO

Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW TORMIS ST.,SAMBAG I

TIN :

Metering Information----------

Meter No	:	476677GS6	Pole No	:	0386830
Serial No	:	52513067	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16834
Period From	:	05-27-2016	Prev Rdg	:	16474
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	986	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

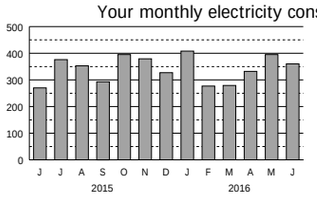
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		466.53
CURRENT BILL - JUNE 2016		3,767.27
TOTAL AMOUNT DUE		3,766.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 4,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.27		
Less : VAT	270.26		
Amount Net of VAT	3,497.01		
Less: BIR 2306	114.00		
BIR 2307	66.51	VATable Sales	3,497.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.50	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,586.76	TOTAL SALES	3,767.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5004/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832234964720

PACULBA,EDELIO LOMONGO

Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW TORMIS ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-116-7	8323021640-6	07/11/2016	JUNE/2016	3,766.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83230216406

BC21/38.1/5004/0/10/06-28-2016/53

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828776852238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471118

82841200007

Date : 06-28-2016

BC21/38.1/5009/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284120000-7

Collection Ref. Code : 1845-47-587-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M19

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476672GS6	Pole No	:	0386830
Serial No	:	52477025	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20743
Period From	:	05-27-2016	Prev Rdg	:	20608
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2130	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

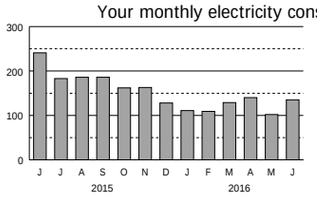
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.12
CURRENT BILL - JUNE 2016		1,440.63
TOTAL AMOUNT DUE		1,439.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.63		
Less : VAT	104.34		
Amount Net of VAT	1,336.29		
Less: BIR 2306	44.00		
BIR 2307	25.44	VATable Sales	1,336.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.85	VAT Zero Rated Sales	0.00
Add : VAT	104.34	VAT Amount	104.34
TOTAL AMOUNT DUE	1,371.19	TOTAL SALES	1,440.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5009/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828776852238

CEBU URBAN DESIGN AND DEVT' CORP M19

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-587-9	8284120000-7	07/11/2016	JUNE/2016	1,439.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82841200007

BC21/38.1/5009/0/10/06-28-2016/53

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818828654893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466610

81841200009

Date : 06-28-2016

BC21/38.1/5014/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184120000-9

Collection Ref. Code : 1845-47-377-9

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M7

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476612GS6	Pole No	:	0386830
Serial No	:	68818024	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10054
Period From	:	05-27-2016	Prev Rdg	:	9915
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	2130	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

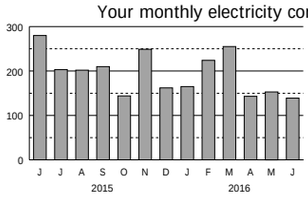
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.53
CURRENT BILL - JUNE 2016		1,458.05
TOTAL AMOUNT DUE		1,458.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.05		
Less : VAT	104.71		
Amount Net of VAT	1,353.34		
Less: BIR 2306	44.18		
BIR 2307	25.74	VATable Sales	1,353.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.42	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,388.13	TOTAL SALES	1,458.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5014/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818828654893

CEBU URBAN DESIGN AND DEVT' CORP M7

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-377-9	8184120000-9	07/11/2016	JUNE/2016	1,458.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81841200009

BC21/38.1/5014/0/10/06-28-2016/53

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118124075208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466837

11841200006

Date : 06-28-2016

BC21/38.1/5017/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184120000-6

Collection Ref. Code : 1845-47-356-6

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP M4

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054148	Pole No	:	0386830
Serial No	:	121437909	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34
Period From	:	05-27-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

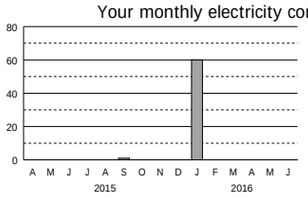
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 80.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 19, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5017/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118124075208

CEBU URBAN DESIGN AND DEVT' CORP M4

Premise Address : ONGKIN KIN ST./SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-356-6	1184120000-6	07/11/2016	JUNE/2016	- 80.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11841200006

BC21/38.1/5017/0/10/06-28-2016/53

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808507481657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461622

80841200001

Date : 06-28-2016

BC21/38.1/5024/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084120000-1

Collection Ref. Code : 1845-47-548-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M23

Premise Address : SONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476670GS6	Pole No	:	0386830
Serial No	:	52578410	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24935
Period From	:	05-27-2016	Prev Rdg	:	24367
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	2130	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

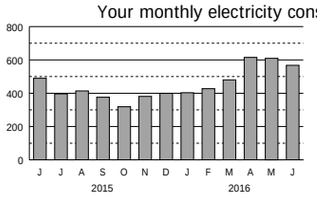
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.3048/kWh	173.13
System Loss Charge	0.8231/kWh	467.52
Sub-Total		3,529.95
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,466.00	129.32
Sub-Total		174.08
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		186.92
Transmission		4.42
System Loss		29.01
Distribution		195.63
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		752.28
CURRENT BILL - JUNE 2016		6,086.53
TOTAL AMOUNT DUE		5,905.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 6,647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,086.53		
Less : VAT	441.67		
Amount Net of VAT	5,644.86		
Less: BIR 2306	186.25		
BIR 2307	107.49	VATable Sales	5,644.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,351.12	VAT Zero Rated Sales	0.00
Add : VAT	441.67	VAT Amount	441.67
TOTAL AMOUNT DUE	5,792.79	TOTAL SALES	6,086.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/5024/0/10/06-28-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808507481657

CEBU URBAN DESIGN & DEVT CORP M23

Premise Address : SONGKINKIN ST/SITIO KALINAW,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-548-8	8084120000-1	07/11/2016	JUNE/2016	5,905.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80841200001

BC21/38.1/5024/0/10/06-28-2016/53

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008553338089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473832

00887000008

Date : 06-29-2016

BC02/305.1/160/0791734/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088700000-8

Collection Ref. Code : 1821-42-620-7

Customer Information----------

Name : ROSE PHARMACY

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149115	Pole No	:	0791734
Serial No	:	85053917	Multiplier	:	1
Period To	:	05-05-2016	Pres Rdg	:	193
Period From	:	04-23-2016	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	190
Avg kWh/day	:	17.27	Registered	:	190
Conn Load	:	2940	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

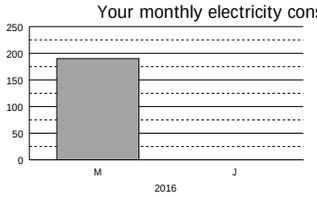
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,117.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	987.73
Transmission Charge	0.6184/kWh	117.50
System Loss Charge	0.8358/kWh	158.80
Sub-Total		1,264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	2.00000/month	2.00
Sub-Total		545.64
Others		
Subsidy on Lifeline Charge	0.1067/kWh	20.27
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		58.40
Transmission		2.62
System Loss		8.75
Distribution		65.48
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		238.45
CURRENT BILL - MAY 2016		2,068.41
TOTAL AMOUNT DUE		6,185.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 20, 2016 - 11,023.72

Your monthly electricity consumption chart



Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.41		
Less : VAT	138.78		
Amount Net of VAT	1,929.63		
Less: BIR 2306	59.07		
BIR 2307	36.78	VATable Sales	1,929.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.78	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,972.56	TOTAL SALES	2,068.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/160/0/23/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008553338089

ROSE PHARMACY

Premise Address : POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-620-7	0088700000-8	07/12/2016	MAY/2016	6,185.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00887000008

BC02/305.1/160/0/23/06-29-2016/54

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008130585816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473836

00887000008

Date : 06-29-2016

BC02/305.1/160/0791734/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088700000-8

Collection Ref. Code : 1821-42-620-7

Customer Information----------

Name : ROSE PHARMACY

Premise Address : POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1149115	Pole No	:	0791734
Serial No	:	85053917	Multiplier	:	1
Period To	:	06-05-2016	Pres Rdg	:	685
Period From	:	05-05-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	2940	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

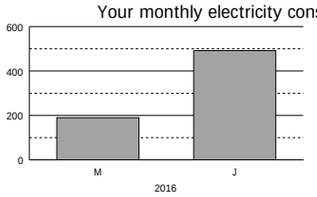
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,185.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.5013/kWh	246.64
System Loss Charge	0.7989/kWh	393.06
Sub-Total		3,216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		155.41
Transmission		6.11
System Loss		22.43
Distribution		169.53
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		619.07
CURRENT BILL - JUNE 2016		5,290.16
TOTAL AMOUNT DUE		11,475.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 20, 2016 - 11,023.72

Your monthly electricity consumption chart



Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.16		
Less : VAT	361.31		
Amount Net of VAT	4,928.85		
Less: BIR 2306	153.47		
BIR 2307	93.89	VATable Sales	4,928.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.49	VAT Zero Rated Sales	0.00
Add : VAT	361.31	VAT Amount	361.31
TOTAL AMOUNT DUE	5,042.80	TOTAL SALES	5,290.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/160/0/23/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008130585816

ROSE PHARMACY

Premise Address : POBLACION,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-620-7	0088700000-8	07/12/2016	JUNE/2016	11,475.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00887000008

BC02/305.1/160/0/23/06-29-2016/54

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628220458660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475324

62884100009

Date : 06-29-2016

BC06/342.4/2260/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288410000-9

Collection Ref. Code : 1819-80-161-6

Customer Information----------

Name : SALANDRON,LEA M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138415	Pole No	:	0391555
Serial No	:	40092644	Multiplier	:	1
Period To	:	12-09-2015	Pres Rdg	:	69
Period From	:	10-28-2015	Prev Rdg	:	3
No of Days	:	42	Diff Rdg	:	66
Avg kWh/day	:	1.57	Registered	:	66
Conn Load	:	190	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

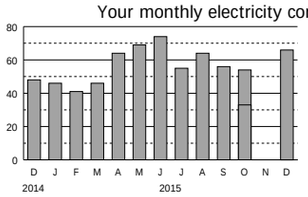
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	316.21
Transmission Charge	0.4531/kWh	29.90
System Loss Charge	0.7915/kWh	52.24
Sub-Total		398.35
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		193.74
Others		
Subsidy on Lifeline Discount	-0.4 of 592.20	- 236.88
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 231.86
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.93
Transmission		0.63
System Loss		2.68
Distribution		23.25
Others		- 16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.68
Sub-Total		55.25
CURRENT BILL - DECEMBER 2015		415.48
TOTAL AMOUNT DUE		410.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JANUARY 12, 2016 - 256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.48		
Less : VAT	27.51		
Amount Net of VAT	387.97		
Less: BIR 2306	11.78		
BIR 2307	7.24	VATable Sales	387.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.95	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	396.46	TOTAL SALES	415.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/2260/0/21/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628220458660

SALANDRON,LEA M

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-161-6	6288410000-9	07/12/2016	DECEMBER/2015	410.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62884100009

BC06/342.4/2260/0/21/06-29-2016/54

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362491751280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475345

36297200002

Date : 06-29-2016

BC07/370.2/1780/0223944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629720000-2

Collection Ref. Code : 1827-53-563-6

Customer Information----------

Name : MENDOZA,GIDGETTO

Premise Address : A CORTES AVENUE,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-11-2015	Pres Rdg	:	
Period From	:	10-11-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	272	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	MTR1133070	Pole No	:	0223944
Serial No	:	40079134	Multiplier	:	1
Period To	:	11-11-2015	Pres Reading	:	78
Period From	:	10-19-2015	Prev Reading	:	3
No of Days	:	23	Consumption	:	75

Meter No	:	395839GS6	Pole No	:	0223944
Serial No	:	2003158169	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	22542
Period From	:	10-11-2015	Prev Reading	:	22513
No of Days	:	8	Consumption	:	29

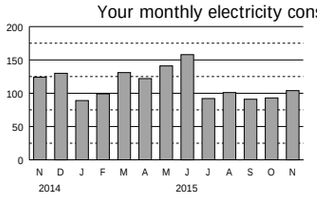
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	476.58
Transmission Charge	0.6969/kWh	72.48
System Loss Charge	0.7605/kWh	79.09
Sub-Total		628.15
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.20
Sub-Total		302.38
Others		
Subsidy on Lifeline Charge	0.0928/kWh	9.65
Senior Citizen Subsidy Charge	0.000107/kWh	0.01
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.90
Transmission		1.88
System Loss		3.89
Distribution		36.29
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.22
Sub-Total		118.86
CURRENT BILL - NOVEMBER 2015		1,079.72
TOTAL AMOUNT DUE		1,078.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 7, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.72		
Less : VAT	73.18		
Amount Net of VAT	1,006.54		
Less: BIR 2306	31.37		
BIR 2307	19.31	VATable Sales	1,006.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.86	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	1,029.04	TOTAL SALES	1,079.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/1780/0/21/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362491751280

MENDOZA,GIDGETTO
Premise Address : A CORTES AVENUE,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-563-6	3629720000-2	07/12/2016	NOVEMBER/2015	1,078.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36297200002

BC07/370.2/1780/0/21/06-29-2016/54

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512782991913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474541

51285625227

Date : 06-29-2016

BC17/231.1/410/0211155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128562522-7

Collection Ref. Code : 1857-56-083-3

Customer Information----------

Name : LOPEZ,JOSEPH RONALD BARBON

Premise Address : SILANGAN II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059035	Pole No	:	0211155
Serial No	:	121439409	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2922
Period From	:	05-23-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

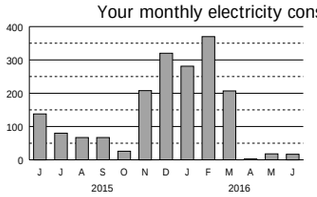
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,017.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		- 4,004.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 29, 2016 - 6,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/410/0/10/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512782991913

LOPEZ,JOSEPH RONALD BARBON

Premise Address : SILANGAN II,TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-083-3	5128562522-7	07/12/2016	JUNE/2016	- 4,004.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51285625227

BC17/231.1/410/0/10/06-29-2016/54

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183353196618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474583

18317200006

Date : 06-29-2016

BC17/231.1/1630/0217520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831720000-6

Collection Ref. Code : 1823-45-770-3

Customer Information----------

Name : SYHONGYAO SON CORP C/O NELSON UY M1

Premise Address : PIER 4 NORTH RECLAMATION,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358035GS6	Pole No	:	0217520
Serial No	:	2002116214	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2605
Period From	:	05-23-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	970	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

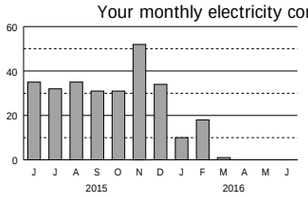
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/1630/0/10/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183353196618

SYHONGYAO SON CORP C/O NELSON UY M1

Premise Address : PIER 4 NORTH RECLAMATION,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-770-3	1831720000-6	07/12/2016	JUNE/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18317200006

BC17/231.1/1630/0/10/06-29-2016/54

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250622339566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474538

25057200005

Date : 06-29-2016

BC17/231.1/2010/1071575/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505720000-5

Collection Ref. Code : 1841-32-152-4

Customer Information----------

Name : GARCIA,FLORENTINO G

Premise Address : UNIT 204-A ARVIN PLAZA, OUANO AVE.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149393	Pole No	:	1071575
Serial No	:	40097984	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	112
Period From	:	05-23-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	484	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

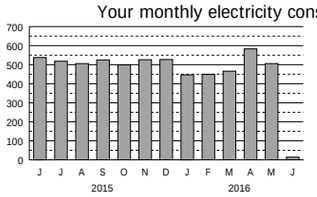
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.6656/kWh	9.32
System Loss Charge	0.8149/kWh	11.41
Sub-Total		91.95
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		4.60
Transmission		0.24
System Loss		0.69
Distribution		5.41
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.51
CURRENT BILL - JUNE 2016		156.62
TOTAL AMOUNT DUE		156.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 5,440.50

Your monthly electricity consumption chart



Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.62		
Less : VAT	11.15		
Amount Net of VAT	145.47		
Less: BIR 2306	4.76		
BIR 2307	2.78	VATable Sales	145.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.93	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	149.08	TOTAL SALES	156.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.1/2010/0/21/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250622339566

GARCIA,FLORENTINO G

Premise Address : UNIT 204-A ARVIN PLAZA, OUANO AVE.,SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-152-4	2505720000-5	07/12/2016	JUNE/2016	156.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25057200005

BC17/231.1/2010/0/21/06-29-2016/54

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925357034122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473009

92549000005

Date : 06-28-2016

BC21/23.0/70/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254900000-5

Collection Ref. Code : 1805-50-767-2

Customer Information----------

Name : FERRAREN,MA CONCEPCION

Premise Address : P. DEL ROSARIO EXT.,OPP. DYDY

TIN :

Metering Information----------

Meter No	:	MTR1146518	Pole No	:	0407200
Serial No	:	40098439	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	672
Period From	:	05-27-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	2660	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

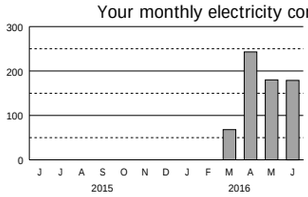
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.11
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.11
CURRENT BILL - JUNE 2016		1,940.94
TOTAL AMOUNT DUE		1,940.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,943.76

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.94		
Less : VAT	136.03		
Amount Net of VAT	1,804.91		
Less: BIR 2306	58.12		
BIR 2307	34.39	VATable Sales	1,804.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.40	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,848.43	TOTAL SALES	1,940.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/70/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925357034122

FERRAREN,MA CONCEPCION

Premise Address : P. DEL ROSARIO EXT.,OPP. DYDY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-767-2	9254900000-5	07/11/2016	JUNE/2016	1,940.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92549000005

BC21/23.0/70/0/10/06-28-2016/54

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535343450365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53549000007

1005458792
Date : 06-28-2016
BC21/23.0/110/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354900000-7
Collection Ref. Code : 1805-50-836-9

Customer Information----------
Name : DADULA,NENITA L
Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1128151	Pole No	:	0407256
Serial No	:	40094178	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10451
Period From	:	05-27-2016	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	2300	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

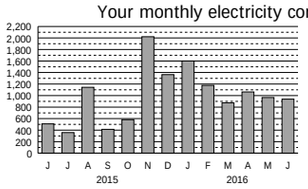
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,776.51
Transmission Charge	0.6656/kWh	625.00
System Loss Charge	0.8149/kWh	765.19
Sub-Total		6,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,684.00	213.68
Sub-Total		287.67
Government Charges		
Franchise Tax - Local		68.60
Value Added Tax		
Generation		309.02
Transmission		15.95
System Loss		46.08
Distribution		323.01
Others		42.75
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,252.77
CURRENT BILL - JUNE 2016		10,398.90
TOTAL AMOUNT DUE		10,398.03

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 22, 2016 - 10,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,001.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,398.90		
Less : VAT	736.81		
Amount Net of VAT	9,662.09		
Less: BIR 2306	314.63		
BIR 2307	184.29	VATable Sales	9,662.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,163.17	VAT Zero Rated Sales	0.00
Add : VAT	736.81	VAT Amount	736.81
TOTAL AMOUNT DUE	9,899.98	TOTAL SALES	10,398.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/110/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535343450365

DADULA,NENITA L
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-836-9	5354900000-7	07/11/2016	JUNE/2016	10,398.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53549000007

BC21/23.0/110/0/10/06-28-2016/54

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735267779571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458737

73549000005

Date : 06-28-2016

BC21/23.0/130/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354900000-5

Collection Ref. Code : 1805-50-848-2

Customer Information----------

Name : RABOY,PACITA

Premise Address : 9-A P DEL ROSARIO EXT,RENE SANCHEZ

TIN :

Metering Information----------

Meter No	:	341308GS6	Pole No	:	0407256
Serial No	:	45562081	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	55410
Period From	:	05-27-2016	Prev Rdg	:	55034
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

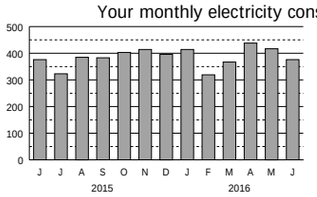
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,421.50	88.43
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		498.54
CURRENT BILL - JUNE 2016		4,034.19
TOTAL AMOUNT DUE		4,033.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 4,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.19		
Less : VAT	292.89		
Amount Net of VAT	3,741.30		
Less: BIR 2306	123.49		
BIR 2307	71.24	VATable Sales	3,741.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.57	VAT Zero Rated Sales	0.00
Add : VAT	292.89	VAT Amount	292.89
TOTAL AMOUNT DUE	3,839.46	TOTAL SALES	4,034.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/130/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735267779571

RABOY,PACITA

Premise Address : 9-A P DEL ROSARIO EXT,RENE SANCHEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-848-2	7354900000-5	07/11/2016	JUNE/2016	4,033.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73549000005

BC21/23.0/130/0/10/06-28-2016/54

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971569206443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475153

97180100006

Date : 06-29-2016

BC21/23.0/140/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718010000-6

Collection Ref. Code : 1837-62-989-7

Customer Information----------

Name : SANCHEZ,CAMELA TM S.

Premise Address : 9-A P DEL ROSARIO EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	347251GS6	Pole No	:	0407256
Serial No	:	49076071	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27648
Period From	:	05-27-2016	Prev Rdg	:	27648
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

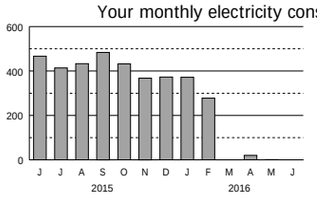
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/140/0/10/06-29-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971569206443

SANCHEZ,CAMELA TM S.

Premise Address : 9-A P DEL ROSARIO EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-989-7	9718010000-6	07/12/2016	JUNE/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97180100006

BC21/23.0/140/0/10/06-29-2016/54

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571641719340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459515

57149000002

Date : 06-28-2016

BC21/23.0/150/0407291/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714900000-2

Collection Ref. Code : 1831-30-977-7

Customer Information----------

Name : DIONELA,YVONNE A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	350005GS6	Pole No	:	0407291
Serial No	:	49618480	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49645
Period From	:	05-27-2016	Prev Rdg	:	49539
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

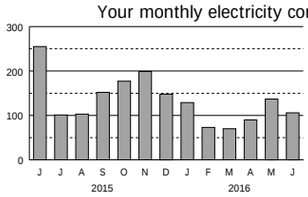
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.82
CURRENT BILL - JUNE 2016		1,113.22
TOTAL AMOUNT DUE		1,109.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.22		
Less : VAT	80.00		
Amount Net of VAT	1,033.22		
Less: BIR 2306	33.75		
BIR 2307	19.65	VATable Sales	1,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.82	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,059.82	TOTAL SALES	1,113.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/150/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571641719340

DIONELA,YVONNE A TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-977-7	5714900000-2	07/11/2016	JUNE/2016	1,109.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57149000002

BC21/23.0/150/0/10/06-28-2016/54

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594446588031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470413

59430100004

Date : 06-28-2016

BC21/23.0/180/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943010000-4

Collection Ref. Code : 1833-65-623-7

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	351690GS6	Pole No	:	0407270
Serial No	:	46896276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30155
Period From	:	05-27-2016	Prev Rdg	:	29867
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

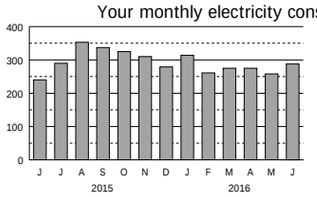
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.32
CURRENT BILL - JUNE 2016		3,014.90
TOTAL AMOUNT DUE		3,014.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.90		
Less : VAT	216.32		
Amount Net of VAT	2,798.58		
Less: BIR 2306	91.27		
BIR 2307	53.23	VATable Sales	2,798.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.08	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,870.40	TOTAL SALES	3,014.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/180/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594446588031

MAYLON,LERMO S TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-623-7	5943010000-4	07/11/2016	JUNE/2016	3,014.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59430100004

BC21/23.0/180/0/10/06-28-2016/54

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809914211893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462022

80900100001

Date : 06-28-2016

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090010000-1

Collection Ref. Code : 1825-36-176-2

Customer Information----------

Name : ALVAREZ,EMILIA A

Premise Address : 269 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	328974GS6	Pole No	:	0407270
Serial No	:	49298569	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37782
Period From	:	05-27-2016	Prev Rdg	:	37641
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

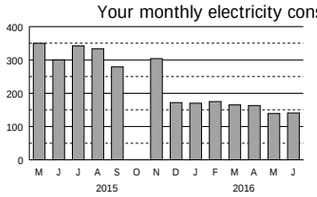
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,478.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,477.96

Your monthly electricity consumption chart



Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809914211893

ALVAREZ,EMILIA A

Premise Address : 269 P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-176-2	8090010000-1	07/11/2016	JUNE/2016	1,478.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80900100001

BC21/23.0/210/0/10/06-28-2016/54

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045079047890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463186

04549000000

Date : 06-28-2016

BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454900000-0

Collection Ref. Code : 1805-50-869-5

Customer Information----------

Name : CRUZ,EDITHA A

Premise Address : 269 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	333755GS6	Pole No	:	0407270
Serial No	:	43934518	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43499
Period From	:	05-27-2016	Prev Rdg	:	43499
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

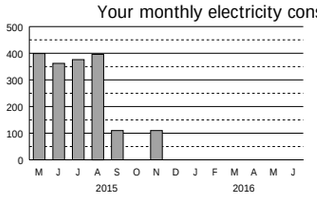
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 6.04

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045079047890

CRUZ,EDITHA A

Premise Address : 269 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-869-5	0454900000-0	07/11/2016	JUNE/2016	5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04549000000

BC21/23.0/210/0/10/06-28-2016/54

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345891561888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463182

34549000007

Date : 06-28-2016

BC21/23.0/250/0407326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454900000-7

Collection Ref. Code : 1805-50-917-9

Customer Information----------

Name : ALMAGRO,MARIA B DE

Premise Address : 299 P DEL ROSARIO EXT,C/O JOY FE T ALMAGRO

TIN :

Metering Information----------

Meter No	:	MTR1063456	Pole No	:	0407326
Serial No	:	125291807	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	254
Period From	:	05-27-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

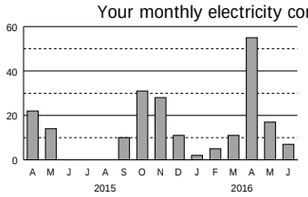
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,460.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		- 5,451.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 31, 2015 - 89.19

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/250/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345891561888

ALMAGRO,MARIA B DE

Premise Address : 299 P DEL ROSARIO EXT,C/O JOY FE T ALMAGRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-917-9	3454900000-7	07/11/2016	JUNE/2016	- 5,451.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34549000007

BC21/23.0/250/0/10/06-28-2016/54

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815815782875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465240

81539000000

Date : 06-28-2016

BC21/23.0/330/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153900000-0

Collection Ref. Code : 1805-37-119-3

Customer Information----------

Name : SAYON,TERESA S

Premise Address : 325A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	199328WS6	Pole No	:	0420844
Serial No	:	45764320	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11453
Period From	:	05-27-2016	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

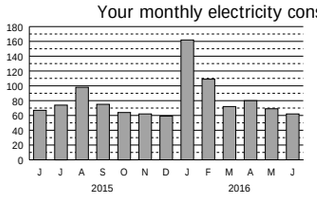
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		523.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/330/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815815782875

SAYON,TERESA S

Premise Address : 325A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-119-3	8153900000-0	07/11/2016	JUNE/2016	523.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81539000000

BC21/23.0/330/0/10/06-28-2016/54

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109270486702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461626

10986183092

Date : 06-28-2016

BC21/23.0/365/0420844/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098618309-2

Collection Ref. Code : 1861-37-059-8

Customer Information----------

Name : LAGRAMA,TOMAS EDREA

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062855	Pole No	:	0420844
Serial No	:	125293890	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2714
Period From	:	05-27-2016	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

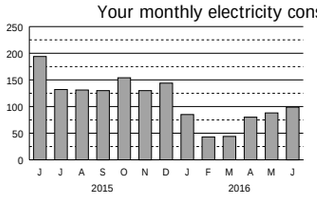
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.72
CURRENT BILL - JUNE 2016		982.07
TOTAL AMOUNT DUE		981.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.07		
Less : VAT	70.11		
Amount Net of VAT	911.96		
Less: BIR 2306	29.59		
BIR 2307	17.30	VATable Sales	911.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.07	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	935.18	TOTAL SALES	982.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/365/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109270486702

LAGRAMA,TOMAS EDREA

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-059-8	1098618309-2	07/11/2016	JUNE/2016	981.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10986183092

BC21/23.0/365/0/10/06-28-2016/54

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115152745639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465038

11539000007

Date : 06-28-2016

BC21/23.0/390/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153900000-7

Collection Ref. Code : 1805-37-068-5

Customer Information----------

Name : MORELOS,FRANCISCO

Premise Address : 25 URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	143826WS6	Pole No	:	0420865
Serial No	:	55627333	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	78661
Period From	:	05-27-2016	Prev Rdg	:	75367
No of Days	:	31	Diff Rdg	:	3294
Avg kWh/day	:	106.26	Registered	:	3294
Conn Load	:	0	Billed kWh	:	3294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

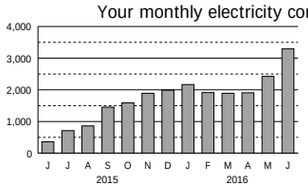
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,755.92
Transmission Charge	0.3048/kWh	1,004.01
System Loss Charge	0.8231/kWh	2,711.29
Sub-Total		20,471.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5,766.48
Supply Charge	0.4118/kWh	1,356.47
Metering Charge	0.6989/kWh	2,302.18
	5.00/month	5.00
Sub-Total		9,430.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	259.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.32
Sub-Total		259.56
Government Charges		
Franchise Tax - Local		226.20
Value Added Tax		
Generation		1,083.99
Transmission		25.63
System Loss		168.23
Distribution		1,131.62
Others		58.29
Universal Charge		
Missionary Electrification	0.1561/kWh	514.19
Environmental Charge	0.0025/kWh	8.24
NPC Stranded Contract Costs	0.1938/kWh	638.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	408.46
Sub-Total		4,263.23
CURRENT BILL - JUNE 2016		34,424.14
TOTAL AMOUNT DUE		34,423.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 25,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,727.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,424.14		
Less : VAT	2,467.76		
Amount Net of VAT	31,956.38		
Less: BIR 2306	1,041.03		
BIR 2307	607.74	VATable Sales	31,956.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,307.61	VAT Zero Rated Sales	0.00
Add : VAT	2,467.76	VAT Amount	2,467.76
TOTAL AMOUNT DUE	32,775.37	TOTAL SALES	34,424.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/390/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115152745639

MORELOS,FRANCISCO

Premise Address : 25 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-068-5	1153900000-7	07/11/2016	JUNE/2016	34,423.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11539000007

BC21/23.0/390/0/10/06-28-2016/54

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605229071809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459604

60539000004

Date : 06-28-2016

BC21/23.0/410/0420886/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053900000-4

Collection Ref. Code : 1805-37-050-2

Customer Information----------

Name : CABIGON,SOLEDAD

Premise Address : 325 URGELLO PRVT RD

TIN :

Metering Information----------

Meter No	:	193741WS6	Pole No	:	0420886
Serial No	:	42456643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40066
Period From	:	05-27-2016	Prev Rdg	:	38628
No of Days	:	31	Diff Rdg	:	1438
Avg kWh/day	:	46.39	Registered	:	1438
Conn Load	:	0	Billed kWh	:	1438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

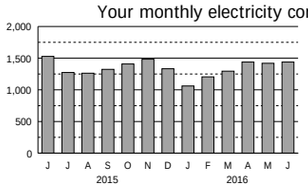
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,314.82
Transmission Charge	0.3048/kWh	438.30
System Loss Charge	0.8231/kWh	1,183.62
Sub-Total		8,936.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,517.36
Supply Charge	0.4118/kWh	592.17
Metering Charge	0.6989/kWh	1,005.02
	5.00/month	5.00
Sub-Total		4,119.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		113.31
Government Charges		
Franchise Tax - Local		98.77
Value Added Tax		
Generation		473.21
Transmission		11.18
System Loss		73.44
Distribution		494.35
Others		25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	224.47
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.31
Sub-Total		1,861.46
CURRENT BILL - JUNE 2016		15,031.06
TOTAL AMOUNT DUE		15,030.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 15,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,031.06		
Less : VAT	1,077.63		
Amount Net of VAT	13,953.43		
Less: BIR 2306	454.59		
BIR 2307	265.37	VATable Sales	13,953.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,233.47	VAT Zero Rated Sales	0.00
Add : VAT	1,077.63	VAT Amount	1,077.63
TOTAL AMOUNT DUE	14,311.10	TOTAL SALES	15,031.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/410/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605229071809

CABIGON,SOLEDAD

Premise Address : 325 URGELLO PRVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-050-2	6053900000-4	07/11/2016	JUNE/2016	15,030.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60539000004

BC21/23.0/410/0/10/06-28-2016/54

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114725231189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464221

11479000009

Date : 06-28-2016

BC21/23.0/430/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147900000-9

Collection Ref. Code : 1821-78-077-9

Customer Information----------

Name : MONSANTO,MA. LINDA M1 M.

Premise Address : 343-B URGELLO,SAMBAG 1,4`TH LEFT

TIN :

Metering Information----------

Meter No	:	410014GS6	Pole No	:	0420865
Serial No	:	2003220917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7417
Period From	:	05-27-2016	Prev Rdg	:	7380
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	430	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

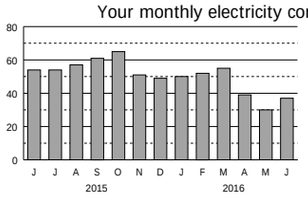
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		202.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 121.55

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/430/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114725231189

MONSANTO,MA. LINDA M1 M.

Premise Address : 343-B URGELLO,SAMBAG 1,4`TH LEFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-077-9	1147900000-9	07/11/2016	JUNE/2016	202.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11479000009

BC21/23.0/430/0/10/06-28-2016/54

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255791599108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467298

25549000005

Date : 06-28-2016

BC21/23.0/450/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554900000-5

Collection Ref. Code : 1805-51-125-4

Customer Information----------

Name : VITERBO,MARTIN

Premise Address : OJO PDEL ROSARIO AB

TIN :

Metering Information----------

Meter No	:	326398GS6	Pole No	:	0420872
Serial No	:	46575592	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28292
Period From	:	05-27-2016	Prev Rdg	:	28031
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

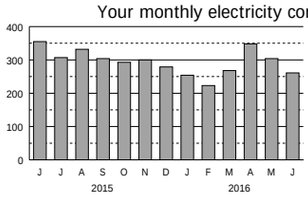
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.38
CURRENT BILL - JUNE 2016		2,732.78
TOTAL AMOUNT DUE		2,732.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.78		
Less : VAT	196.10		
Amount Net of VAT	2,536.68		
Less: BIR 2306	82.72		
BIR 2307	48.25	VATable Sales	2,536.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.71	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,601.81	TOTAL SALES	2,732.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/450/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255791599108

VITERBO,MARTIN

Premise Address : OJO PDEL ROSARIO AB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-125-4	2554900000-5	07/11/2016	JUNE/2016	2,732.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25549000005

BC21/23.0/450/0/10/06-28-2016/54

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755942454922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467804

75549000000

Date : 06-28-2016

BC21/23.0/470/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554900000-0

Collection Ref. Code : 1805-51-143-2

Customer Information----------

Name : ONDAP,PRISCILO Q

Premise Address : 343H P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	262146GS6	Pole No	:	0420872
Serial No	:	42748096	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10854
Period From	:	05-27-2016	Prev Rdg	:	10784
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

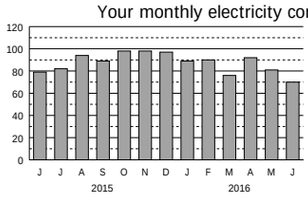
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
TOTAL AMOUNT DUE		591.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 774.10

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/470/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755942454922

ONDAP,PRISCILO Q

Premise Address : 343H P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-143-2	7554900000-0	07/11/2016	JUNE/2016	591.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75549000000 BC21/23.0/470/0/10/06-28-2016/54 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365197825005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471394

36549000002

Date : 06-28-2016

BC21/23.0/490/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654900000-2

Collection Ref. Code : 1805-51-173-4

Customer Information----------

Name : MERCADO,CORAZON A -M2

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	142554WS6	Pole No	:	0420865
Serial No	:	57326283	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34516
Period From	:	05-27-2016	Prev Rdg	:	34319
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

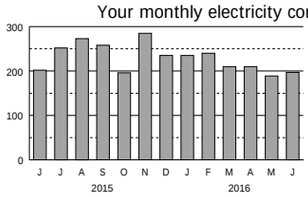
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.58
CURRENT BILL - JUNE 2016		2,064.07
TOTAL AMOUNT DUE		2,064.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,058.13

Your monthly electricity consumption chart



Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.07		
Less : VAT	148.17		
Amount Net of VAT	1,915.90		
Less: BIR 2306	62.52		
BIR 2307	36.44	VATable Sales	1,915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,965.11	TOTAL SALES	2,064.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/490/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365197825005

MERCADO,CORAZON A -M2

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-173-4	3654900000-2	07/11/2016	JUNE/2016	2,064.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36549000002

BC21/23.0/490/0/10/06-28-2016/54

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665017165170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470896

66549000009

Date : 06-28-2016

BC21/23.0/520/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654900000-9

Collection Ref. Code : 1805-51-182-3

Customer Information----------

Name : MERCADO,CORAZON A -M5

Premise Address : INF 25 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	143353WS6	Pole No	:	0420865
Serial No	:	72123653	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37588
Period From	:	05-27-2016	Prev Rdg	:	37216
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

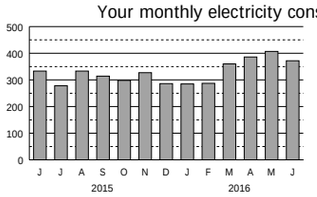
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		482.02
CURRENT BILL - JUNE 2016		3,892.61
TOTAL AMOUNT DUE		3,892.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,409.56

Your monthly electricity consumption chart



Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.61		
Less : VAT	279.23		
Amount Net of VAT	3,613.38		
Less: BIR 2306	117.78		
BIR 2307	68.72	VATable Sales	3,613.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.88	VAT Zero Rated Sales	0.00
Add : VAT	279.23	VAT Amount	279.23
TOTAL AMOUNT DUE	3,706.11	TOTAL SALES	3,892.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/520/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665017165170

MERCADO,CORAZON A -M5

Premise Address : INF 25 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-182-3	6654900000-9	07/11/2016	JUNE/2016	3,892.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66549000009

BC21/23.0/520/0/10/06-28-2016/54

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274076574380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460575

27439000004

Date : 06-28-2016

BC21/23.0/530/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743900000-4

Collection Ref. Code : 1805-36-887-7

Customer Information----------

Name : MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	450826GS6	Pole No	:	0420165
Serial No	:	68186838	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22246
Period From	:	05-27-2016	Prev Rdg	:	21781
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

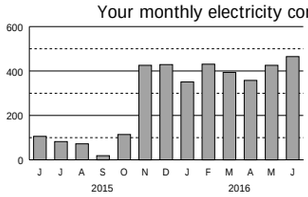
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		602.36
CURRENT BILL - JUNE 2016		4,864.35
TOTAL AMOUNT DUE		4,864.35

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 4,517.80

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.35		
Less : VAT	348.87		
Amount Net of VAT	4,515.48		
Less: BIR 2306	147.17		
BIR 2307	85.88	VATable Sales	4,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.43	VAT Zero Rated Sales	0.00
Add : VAT	348.87	VAT Amount	348.87
TOTAL AMOUNT DUE	4,631.30	TOTAL SALES	4,864.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274076574380

MERCADO,CORAZON

Premise Address : 343K P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-887-7	2743900000-4	07/11/2016	JUNE/2016	4,864.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27439000004

BC21/23.0/530/0/10/06-28-2016/54

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165279095887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471502

16549000004

Date : 06-28-2016

BC21/23.0/530/0420872/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654900000-4

Collection Ref. Code : 1805-51-155-6

Customer Information----------

Name : GUANGKO,DOMINICO

Premise Address : 343 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	231581DS6	Pole No	:	0420872
Serial No	:	12662054	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21174
Period From	:	05-27-2016	Prev Rdg	:	20763
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

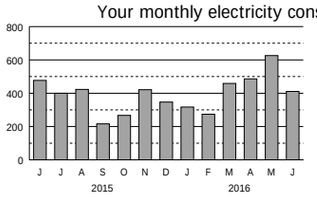
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		532.49
CURRENT BILL - JUNE 2016		4,300.11
TOTAL AMOUNT DUE		4,300.11

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 6,636.21

Your monthly electricity consumption chart



Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.11		
Less : VAT	308.43		
Amount Net of VAT	3,991.68		
Less: BIR 2306	130.10		
BIR 2307	75.92	VATable Sales	3,991.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,785.66	VAT Zero Rated Sales	0.00
Add : VAT	308.43	VAT Amount	308.43
TOTAL AMOUNT DUE	4,094.09	TOTAL SALES	4,300.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/530/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165279095887

GUANGKO,DOMINICO

Premise Address : 343 P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-155-6	1654900000-4	07/11/2016	JUNE/2016	4,300.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16549000004

BC21/23.0/530/0/10/06-28-2016/54

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344307899103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462529

34439000000

Date : 06-28-2016

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443900000-0

Collection Ref. Code : 1805-36-758-7

Customer Information----------

Name : TUDTUD,DORIS

Premise Address : 325 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	143624WS6	Pole No	:	0420165
Serial No	:	52831922	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13231
Period From	:	05-27-2016	Prev Rdg	:	13143
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

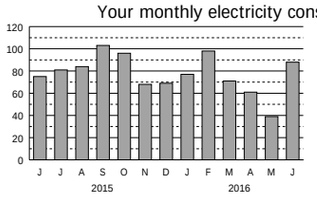
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.44
CURRENT BILL - JUNE 2016		829.75
TOTAL AMOUNT DUE		830.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.75		
Less : VAT	59.11		
Amount Net of VAT	770.64		
Less: BIR 2306	25.00		
BIR 2307	14.57	VATable Sales	770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.07	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	790.18	TOTAL SALES	829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344307899103

TUDTUD,DORIS

Premise Address : 325 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-758-7	3443900000-0	07/11/2016	JUNE/2016	830.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34439000000

BC21/23.0/540/0/10/06-28-2016/54

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118265338161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466761

11899000001

Date : 06-28-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189900000-1

Collection Ref. Code : 1825-21-479-4

Customer Information----------

Name : TUDTUD,ADORACION M1 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358546GS6	Pole No	:	0420256
Serial No	:	2002112085	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16571
Period From	:	05-27-2016	Prev Rdg	:	16462
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	810	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

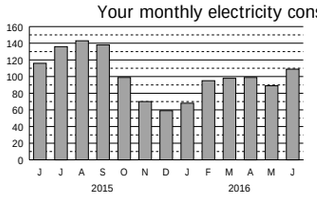
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 873.00	17.46
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.93
CURRENT BILL - JUNE 2016		1,164.27
TOTAL AMOUNT DUE		1,163.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.27		
Less : VAT	84.35		
Amount Net of VAT	1,079.92		
Less: BIR 2306	35.57		
BIR 2307	20.56	VATable Sales	1,079.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.79	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,108.14	TOTAL SALES	1,164.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118265338161

TUDTUD,ADORACION M1 P

Premise Address : 325-K URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-479-4	1189900000-1	07/11/2016	JUNE/2016	1,163.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11899000001

BC21/23.0/540/0/10/06-28-2016/54

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664841802926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470499

66439000002

Date : 06-28-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643900000-2

Collection Ref. Code : 1805-36-869-9

Customer Information----------

Name : TUDTUD,BENJAMIN APTD

Premise Address : 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA

TIN :

Metering Information----------

Meter No	:	207583WS6	Pole No	:	0420256
Serial No	:	43630883	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16001
Period From	:	05-27-2016	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

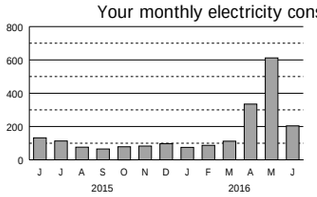
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.63
CURRENT BILL - JUNE 2016		2,137.21
TOTAL AMOUNT DUE		2,137.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,595.76

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.21		
Less : VAT	153.39		
Amount Net of VAT	1,983.82		
Less: BIR 2306	64.71		
BIR 2307	37.73	VATable Sales	1,983.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.38	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,137.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664841802926

TUDTUD,BENJAMIN APTD

Premise Address : 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-869-9	6643900000-2	07/11/2016	JUNE/2016	2,137.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66439000002

BC21/23.0/540/0/10/06-28-2016/54

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364299443430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471201

36439000005

Date : 06-28-2016

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643900000-5

Collection Ref. Code : 1805-36-857-5

Customer Information----------

Name : PACA,LAUREANA R

Premise Address : #325-K URGELLO PVT RD,C/O ANAVIC PENALOSA

TIN :

Metering Information----------

Meter No	:	221132WS6	Pole No	:	0420256
Serial No	:	49333980	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20294
Period From	:	05-27-2016	Prev Rdg	:	20097
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

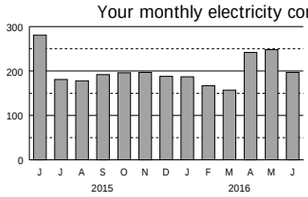
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.34
CURRENT BILL - JUNE 2016		2,123.47
TOTAL AMOUNT DUE		2,122.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 2,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.47		
Less : VAT	154.53		
Amount Net of VAT	1,968.94		
Less: BIR 2306	65.17		
BIR 2307	37.50	VATable Sales	1,968.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.27	VAT Zero Rated Sales	0.00
Add : VAT	154.53	VAT Amount	154.53
TOTAL AMOUNT DUE	2,020.80	TOTAL SALES	2,123.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364299443430

PACA,LAUREANA R

Premise Address : #325-K URGELLO PVT RD,C/O ANAVIC PENALOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-857-5	3643900000-5	07/11/2016	JUNE/2016	2,122.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36439000005

BC21/23.0/540/0/10/06-28-2016/54

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254877153041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466894

25439000008

Date : 06-28-2016

BC21/23.0/550/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543900000-8

Collection Ref. Code : 1805-36-803-6

Customer Information----------

Name : DELITRAN,CAMILO - DWN

Premise Address : BK 319-L URGELLO PVT RDB,K DHONNI'S MARKETING

TIN :

Metering Information----------

Meter No	:	454326GS6	Pole No	:	0420081
Serial No	:	52603018	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32807
Period From	:	05-27-2016	Prev Rdg	:	32264
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

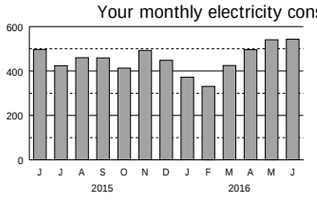
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,762.13
Transmission Charge	0.3048/kWh	165.51
System Loss Charge	0.8231/kWh	446.94
Sub-Total		3,374.58
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,857.50	117.15
Sub-Total		159.93
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		178.69
Transmission		4.22
System Loss		27.73
Distribution		187.04
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		718.34
CURRENT BILL - JUNE 2016		5,811.54
TOTAL AMOUNT DUE		5,811.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 5,857.56

Your monthly electricity consumption chart



Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.54		
Less : VAT	421.46		
Amount Net of VAT	5,390.08		
Less: BIR 2306	177.71		
BIR 2307	102.63	VATable Sales	5,390.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.74	VAT Zero Rated Sales	0.00
Add : VAT	421.46	VAT Amount	421.46
TOTAL AMOUNT DUE	5,531.20	TOTAL SALES	5,811.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/550/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254877153041

DELITRAN,CAMILO - DWN
Premise Address : BK 319-L URGELLO PVT RDB,K DHONNI'S MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-803-6	2543900000-8	07/11/2016	JUNE/2016	5,811.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25439000008

BC21/23.0/550/0/10/06-28-2016/54

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754429333728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467530

75439000003

Date : 06-28-2016

BC21/23.0/550/0420081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543900000-3

Collection Ref. Code : 1805-36-824-9

Customer Information----------

Name : RODRIGUEZ,VICTORIA B

Premise Address : 319L URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	129794WS6	Pole No	:	0420081
Serial No	:	73413269	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12534
Period From	:	05-27-2016	Prev Rdg	:	12387
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

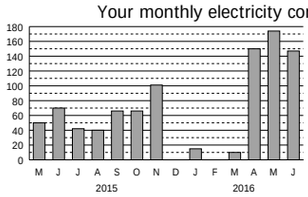
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.71
CURRENT BILL - JUNE 2016		1,584.17
TOTAL AMOUNT DUE		1,584.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,885.07

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.17		
Less : VAT	115.26		
Amount Net of VAT	1,468.91		
Less: BIR 2306	48.61		
BIR 2307	27.98	VATable Sales	1,468.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.32	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,507.58	TOTAL SALES	1,584.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/550/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754429333728

RODRIGUEZ,VICTORIA B

Premise Address : 319L URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-824-9	7543900000-3	07/11/2016	JUNE/2016	1,584.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75439000003

BC21/23.0/550/0/10/06-28-2016/54

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574219617814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460358

57439000001

Date : 06-28-2016

BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743900000-1

Collection Ref. Code : 1805-36-896-6

Customer Information----------

Name : PALACIO,HERMINIO

Premise Address : #319-K URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	143633WS6	Pole No	:	0420165
Serial No	:	55002285	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21657
Period From	:	05-27-2016	Prev Rdg	:	21587
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

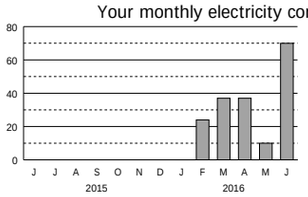
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
Debit Adjustments		109.06
TOTAL AMOUNT DUE		591.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574219617814

PALACIO,HERMINIO

Premise Address : #319-K URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-896-6	5743900000-1	07/11/2016	JUNE/2016	591.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57439000001

BC21/23.0/560/0/10/06-28-2016/54

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284194434098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465098

28439000002

Date : 06-28-2016

BC21/23.0/580/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843900000-2

Collection Ref. Code : 1805-36-929-6

Customer Information----------

Name : PAULIN,ANTONIO

Premise Address : 22B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	538523 GS6	Pole No	:	0420914
Serial No	:	77954153	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35019
Period From	:	05-27-2016	Prev Rdg	:	34211
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	0	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

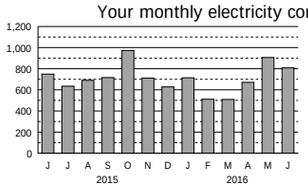
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,110.13
Transmission Charge	0.3048/kWh	246.28
System Loss Charge	0.8231/kWh	665.06
Sub-Total		5,021.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,766.00	195.32
Sub-Total		258.99
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		265.90
Transmission		6.28
System Loss		41.27
Distribution		278.03
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,071.30
CURRENT BILL - JUNE 2016		8,668.68
TOTAL AMOUNT DUE		8,668.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 9,766.23

Your monthly electricity consumption chart



Avg Monthly Usage : 709.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,668.68		
Less : VAT	629.40		
Amount Net of VAT	8,039.28		
Less: BIR 2306	265.38		
BIR 2307	153.09	VATable Sales	8,039.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,620.81	VAT Zero Rated Sales	0.00
Add : VAT	629.40	VAT Amount	629.40
TOTAL AMOUNT DUE	8,250.21	TOTAL SALES	8,668.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/580/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284194434098

PAULIN,ANTONIO

Premise Address : 22B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-929-6	2843900000-2	07/11/2016	JUNE/2016	8,668.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28439000002

BC21/23.0/580/0/10/06-28-2016/54

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105315171346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460033

10539000009

Date : 06-28-2016

BC21/23.0/670/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053900000-9

Collection Ref. Code : 1805-37-035-9

Customer Information----------

Name : RUIZ,EMILIANO B

Premise Address : 319J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	537803 GS6	Pole No	:	0420935
Serial No	:	65222854	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25616
Period From	:	05-27-2016	Prev Rdg	:	25108
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

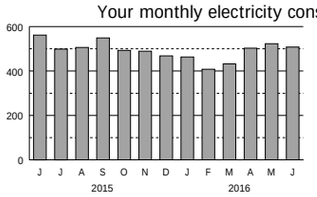
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		153.35
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		672.55
CURRENT BILL - JUNE 2016		5,441.49
TOTAL AMOUNT DUE		5,440.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 5,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.49		
Less : VAT	394.78		
Amount Net of VAT	5,046.71		
Less: BIR 2306	166.47		
BIR 2307	96.09	VATable Sales	5,046.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,784.15	VAT Zero Rated Sales	0.00
Add : VAT	394.78	VAT Amount	394.78
TOTAL AMOUNT DUE	5,178.93	TOTAL SALES	5,441.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/670/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105315171346

RUIZ,EMILIANO B

Premise Address : 319J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-035-9	1053900000-9	07/11/2016	JUNE/2016	5,440.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10539000009

BC21/23.0/670/0/10/06-28-2016/54

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253109246953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466448

25340100004

Date : 06-28-2016

BC21/23.0/740/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534010000-4

Collection Ref. Code : 1839-75-245-9

Customer Information----------

Name : BERTULFO,OFELIA B

Premise Address : URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	537384 GS6	Pole No	:	0420032
Serial No	:	17421802	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5668
Period From	:	05-27-2016	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

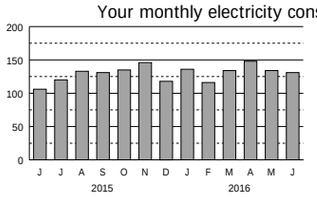
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.16
CURRENT BILL - JUNE 2016		1,374.45
TOTAL AMOUNT DUE		1,373.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.45		
Less : VAT	98.72		
Amount Net of VAT	1,275.73		
Less: BIR 2306	41.65		
BIR 2307	24.27	VATable Sales	1,275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.81	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,374.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/740/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253109246953

BERTULFO,OFELIA B

Premise Address : URGELLO PRIVATE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-245-9	2534010000-4	07/11/2016	JUNE/2016	1,373.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25340100004

BC21/23.0/740/0/10/06-28-2016/54

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094759507493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469103

09439000002

Date : 06-28-2016

BC21/23.0/760/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943900000-2

Collection Ref. Code : 1805-36-959-8

Customer Information----------

Name : BELARMINO,PATERNO

Premise Address : BSDE 319G URGELLO PVT RD,INF BEN CAMPOS OF VECO

TIN :

Metering Information----------

Meter No	:	536826 GS6	Pole No	:	0420921
Serial No	:	81771105	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6216
Period From	:	05-27-2016	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

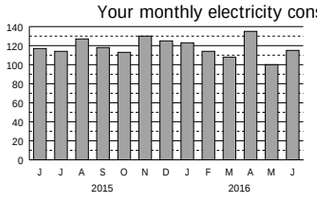
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.15
CURRENT BILL - JUNE 2016		1,230.69
TOTAL AMOUNT DUE		1,230.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 1,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.69		
Less : VAT	89.27		
Amount Net of VAT	1,141.42		
Less: BIR 2306	37.64		
BIR 2307	21.73	VATable Sales	1,141.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.05	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,171.32	TOTAL SALES	1,230.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/760/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094759507493

BELARMINO,PATERNO

Premise Address : BSDE 319G URGELLO PVT RD,INF BEN CAMPOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-959-8	0943900000-2	07/11/2016	JUNE/2016	1,230.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09439000002

BC21/23.0/760/0/10/06-28-2016/54

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826314274682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470472

82689000006

Date : 06-28-2016

BC21/23.0/790/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268900000-6

Collection Ref. Code : 1823-59-194-9

Customer Information----------

Name : LEONAR,SOFIA C

Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538605 GS6	Pole No	:	0420935
Serial No	:	53032515	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6165
Period From	:	05-27-2016	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	970	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

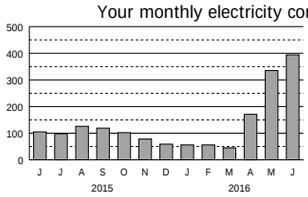
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.6656/kWh	262.25
System Loss Charge	0.8149/kWh	321.07
Sub-Total		2,587.52
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		129.65
Transmission		6.69
System Loss		19.33
Distribution		135.88
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		514.49
CURRENT BILL - JUNE 2016		4,265.42
TOTAL AMOUNT DUE		4,264.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.42		
Less : VAT	298.65		
Amount Net of VAT	3,966.77		
Less: BIR 2306	127.65		
BIR 2307	75.58	VATable Sales	3,966.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.54	VAT Zero Rated Sales	0.00
Add : VAT	298.65	VAT Amount	298.65
TOTAL AMOUNT DUE	4,062.19	TOTAL SALES	4,265.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/790/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826314274682

LEONAR,SOFIA C

Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-194-9	8268900000-6	07/11/2016	JUNE/2016	4,264.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82689000006

BC21/23.0/790/0/10/06-28-2016/54

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590215949054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469116

5901100001

Date : 06-28-2016

BC21/23.0/800/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901110000-1

Collection Ref. Code : 1805-27-632-8

Customer Information----------

Name : CABELLON,NARCESO

Premise Address : 154B JONES VE

TIN :

Metering Information----------

Meter No	:	538578 GS6	Pole No	:	0420956
Serial No	:	57174451	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5853
Period From	:	05-27-2016	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

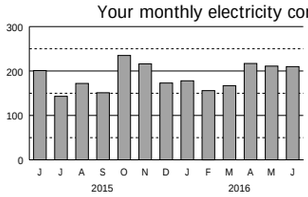
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.27
CURRENT BILL - JUNE 2016		2,251.65
TOTAL AMOUNT DUE		2,250.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.65		
Less : VAT	163.42		
Amount Net of VAT	2,088.23		
Less: BIR 2306	68.90		
BIR 2307	39.76	VATable Sales	2,088.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.57	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,142.99	TOTAL SALES	2,251.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/800/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590215949054

CABELLON,NARCESO

Premise Address : 154B JONES VE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-632-8	5901110000-1	07/11/2016	JUNE/2016	2,250.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5901100001

BC21/23.0/800/0/10/06-28-2016/54

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943639204474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462278

94339000005

Date : 06-28-2016

BC21/23.0/940/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433900000-5

Collection Ref. Code : 1805-27-701-4

Customer Information----------

Name : CABARDO,MARCELO

Premise Address : 285Q P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	537801 GS6	Pole No	:	0421003
Serial No	:	60819350	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7952
Period From	:	05-27-2016	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

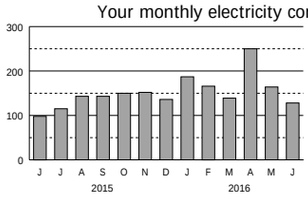
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.74
CURRENT BILL - JUNE 2016		1,382.39
TOTAL AMOUNT DUE		1,382.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.39		
Less : VAT	100.66		
Amount Net of VAT	1,281.73		
Less: BIR 2306	42.46		
BIR 2307	24.41	VATable Sales	1,281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.86	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,315.52	TOTAL SALES	1,382.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/940/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943639204474

CABARDO,MARCELO

Premise Address : 285Q P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-701-4	9433900000-5	07/11/2016	JUNE/2016	1,382.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94339000005

BC21/23.0/940/0/10/06-28-2016/54

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353469348878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466513

35339000008

Date : 06-28-2016

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533900000-8

Collection Ref. Code : 1805-27-728-6

Customer Information----------

Name : ANTHONY,CLEMENTE

Premise Address : #285-N P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	513005 GS6	Pole No	:	0421003
Serial No	:	59377583	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9697
Period From	:	05-27-2016	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

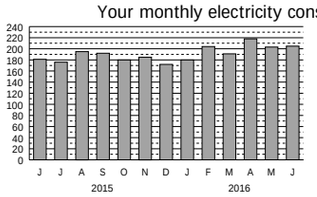
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,041.74
Transmission Charge	0.3048/kWh	62.42
System Loss Charge	0.8231/kWh	168.57
Sub-Total		1,272.73
Distribution Charges		
Distribution Charge	1.7506/kWh	358.51
Supply Charge	0.4118/kWh	84.33
Metering Charge	0.6989/kWh	143.13
	5.00/month	5.00
Sub-Total		590.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.14
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		67.40
Transmission		1.59
System Loss		10.46
Distribution		70.92
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.97
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.39
Sub-Total		265.66
CURRENT BILL - JUNE 2016		2,145.50
TOTAL AMOUNT DUE		2,145.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.50		
Less : VAT	154.00		
Amount Net of VAT	1,991.50		
Less: BIR 2306	64.95		
BIR 2307	37.88	VATable Sales	1,991.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.67	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	2,042.67	TOTAL SALES	2,145.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/960/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353469348878

ANTHONY,CLEMENTE
Premise Address : #285-N P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-728-6	3533900000-8	07/11/2016	JUNE/2016	2,145.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35339000008

BC21/23.0/960/0/10/06-28-2016/54

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595666658667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470986

59540100001

Date : 06-28-2016

BC21/23.0/980/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954010000-1

Collection Ref. Code : 1835-18-767-6

Customer Information----------

Name : ROCIOS,CARMENCITA B TM

Premise Address : 265-K P.DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	536916 GS6	Pole No	:	0420046
Serial No	:	70985298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1610
Period From	:	05-27-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

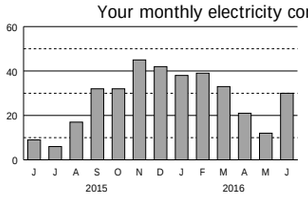
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - JUNE 2016		120.32
TOTAL AMOUNT DUE		133.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 17, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.32		
Less : VAT	8.00		
Amount Net of VAT	112.32		
Less: BIR 2306	3.46		
BIR 2307	1.96	VATable Sales	112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.90	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.90	TOTAL SALES	120.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/980/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595666658667

ROCIOS,CARMENCITA B TM

Premise Address : 265-K P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-767-6	5954010000-1	07/11/2016	JUNE/2016	133.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59540100001

BC21/23.0/980/0/10/06-28-2016/54

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753291510936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466839

75339000004

Date : 06-28-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533900000-4

Collection Ref. Code : 1805-27-794-4

Customer Information----------

Name : CUMAR,EUSEBIA

Premise Address : BK 299 P DEL ROSARIO,C/O IMERIO CUMAR

TIN :

Metering Information----------

Meter No	:	512705 GS6	Pole No	:	0420046
Serial No	:	61348866	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5931
Period From	:	05-27-2016	Prev Rdg	:	5865
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

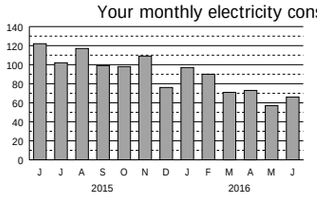
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.58
CURRENT BILL - JUNE 2016		557.80
TOTAL AMOUNT DUE		557.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.80		
Less : VAT	39.52		
Amount Net of VAT	518.28		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.82	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	531.34	TOTAL SALES	557.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753291510936

CUMAR,EUSEBIA

Premise Address : BK 299 P DEL ROSARIO,C/O IMERIO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-794-4	7533900000-4	07/11/2016	JUNE/2016	557.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75339000004

BC21/23.0/1050/0/10/06-28-2016/54

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163706477937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470718

16339000008

Date : 06-28-2016

BC21/23.0/1050/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633900000-8

Collection Ref. Code : 1805-27-809-6

Customer Information----------

Name : CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

TIN :

Metering Information----------

Meter No	:	513454 GS6	Pole No	:	0420046
Serial No	:	60393427	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4238
Period From	:	05-27-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

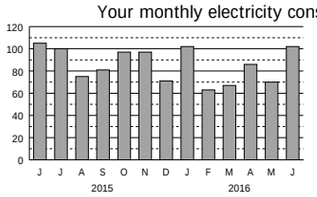
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		1,071.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1050/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163706477937

CUMAR,EUSEBIA B DWN

Premise Address : 279B P DEL ROSARIO,C/O TOMASITO CUMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-809-6	1633900000-8	07/11/2016	JUNE/2016	1,071.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16339000008

BC21/23.0/1050/0/10/06-28-2016/54

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945217161644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463338

94549000001

Date : 06-28-2016

BC21/23.0/1060/0345803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454900000-1

Collection Ref. Code : 1805-51-059-2

Customer Information----------

Name : OLIVARES,ESTEFA

Premise Address : 299D PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	239412DS6	Pole No	:	0345803
Serial No	:	12155861	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50295
Period From	:	05-27-2016	Prev Rdg	:	49792
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

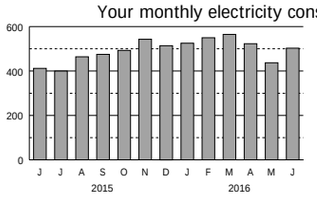
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		651.57
CURRENT BILL - JUNE 2016		5,261.44
TOTAL AMOUNT DUE		5,261.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 4,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.44		
Less : VAT	377.37		
Amount Net of VAT	4,884.07		
Less: BIR 2306	159.20		
BIR 2307	92.89	VATable Sales	4,884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.98	VAT Zero Rated Sales	0.00
Add : VAT	377.37	VAT Amount	377.37
TOTAL AMOUNT DUE	5,009.35	TOTAL SALES	5,261.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1060/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945217161644

OLIVARES,ESTEFA

Premise Address : 299D PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-059-2	9454900000-1	07/11/2016	JUNE/2016	5,261.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94549000001

BC21/23.0/1060/0/10/06-28-2016/54

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742027901928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461549

74279000009

Date : 06-28-2016

BC21/23.0/1150/0420074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427900000-9

Collection Ref. Code : 1821-49-365-6

Customer Information----------

Name : ROALLOS,ADORMEO TM S.

Premise Address : 10-J JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128207	Pole No	:	0420074
Serial No	:	40095029	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1405
Period From	:	05-27-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	683	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

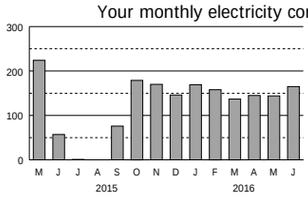
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.6656/kWh	109.82
System Loss Charge	0.8149/kWh	134.46
Sub-Total		1,083.60
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.29
Transmission		2.81
System Loss		8.08
Distribution		57.25
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.82
CURRENT BILL - JUNE 2016		1,789.55
TOTAL AMOUNT DUE		1,789.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.55		
Less : VAT	125.41		
Amount Net of VAT	1,664.14		
Less: BIR 2306	53.59		
BIR 2307	31.71	VATable Sales	1,664.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.84	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,704.25	TOTAL SALES	1,789.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1150/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742027901928

ROALLOS,ADORMEO TM S.

Premise Address : 10-J JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-365-6	7427900000-9	07/11/2016	JUNE/2016	1,789.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74279000009

BC21/23.0/1150/0/10/06-28-2016/54

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290575429279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468460

29011100004

Date : 06-28-2016

BC21/23.0/1200/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901110000-4

Collection Ref. Code : 1805-27-623-9

Customer Information----------

Name : CAGATA,ADELAIDA

Premise Address : JONES AVE BK AVH,GRANDSTAND BK BEN CAMP

TIN :

Metering Information----------

Meter No	:	513019 GS6	Pole No	:	0420942
Serial No	:	60939553	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6925
Period From	:	05-27-2016	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

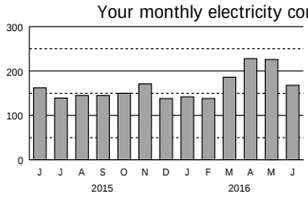
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.03
CURRENT BILL - JUNE 2016		1,761.04
TOTAL AMOUNT DUE		1,753.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	126.42		
Amount Net of VAT	1,634.62		
Less: BIR 2306	53.33		
BIR 2307	31.09	VATable Sales	1,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,761.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1200/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290575429279

CAGATA,ADELAIDA

Premise Address : JONES AVE BK AVH,GRANDSTAND BK BEN CAMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-623-9	2901110000-4	07/11/2016	JUNE/2016	1,753.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29011100004

BC21/23.0/1200/0/10/06-28-2016/54

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096363905280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09660100000

1005469570

Date : 06-28-2016

BC21/23.0/1290/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966010000-0

Collection Ref. Code : 1827-84-149-4

Customer Information----------

Name : FLORES,ABEL R

Premise Address : JONES AVENUE EXTENSION

TIN :

Metering Information----------

Meter No	:	539119 GS6	Pole No	:	0420144
Serial No	:	61198334	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8152
Period From	:	05-27-2016	Prev Rdg	:	7965
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

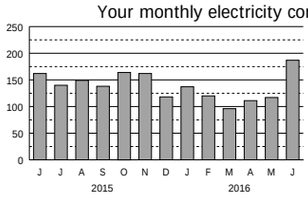
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.63
CURRENT BILL - JUNE 2016		1,959.58
TOTAL AMOUNT DUE		1,959.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.58		
Less : VAT	140.66		
Amount Net of VAT	1,818.92		
Less: BIR 2306	59.33		
BIR 2307	34.60	VATable Sales	1,818.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.99	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,865.65	TOTAL SALES	1,959.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1290/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096363905280

FLORES,ABEL R
Premise Address : JONES AVENUE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-149-4	0966010000-0	07/11/2016	JUNE/2016	1,959.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09660100000

BC21/23.0/1290/0/10/06-28-2016/54

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665817771026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470957

66599000008

Date : 06-28-2016

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659900000-8

Collection Ref. Code : 1823-70-578-2

Customer Information----------

Name : TABLO,VIRGILIO M3 J

Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023427	Pole No	:	0420130
Serial No	:	121756587	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2612
Period From	:	05-27-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1143	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

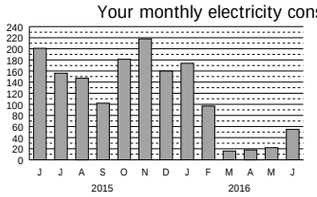
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1320/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665817771026

TABLO,VIRGILIO M3 J

Premise Address : 57 URGELLO ST ST FRANCIS APT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-578-2	6659900000-8	07/11/2016	JUNE/2016	410.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66599000008

BC21/23.0/1320/0/10/06-28-2016/54

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944865164023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463025

94439000004

Date : 06-28-2016

BC21/23.0/1330/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443900000-4

Collection Ref. Code : 1805-36-785-4

Customer Information----------

Name : CONCEPCION,RODOLFO

Premise Address : URGELLO PVT RD NR BEN

TIN :

Metering Information----------

Meter No	:	539232 GS6	Pole No	:	0420144
Serial No	:	75580411	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9237
Period From	:	05-27-2016	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

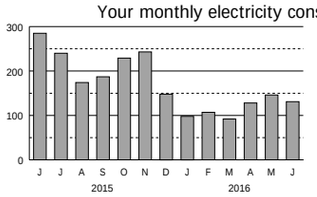
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.14
CURRENT BILL - JUNE 2016		1,409.44
TOTAL AMOUNT DUE		- 39.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.44		
Less : VAT	102.47		
Amount Net of VAT	1,306.97		
Less: BIR 2306	43.21		
BIR 2307	24.89	VATable Sales	1,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.87	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,341.34	TOTAL SALES	1,409.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1330/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944865164023

CONCEPCION,RODOLFO

Premise Address : URGELLO PVT RD NR BEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-785-4	9443900000-4	07/11/2016	JUNE/2016	- 39.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94439000004

BC21/23.0/1330/0/10/06-28-2016/54

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044437023991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462827

04439000003

Date : 06-28-2016

BC21/23.0/1370/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443900000-3

Collection Ref. Code : 1805-36-743-9

Customer Information----------

Name : RABOY,GERTRUDES B

Premise Address : 26 URGELLO PVT RD,C/O GAUDIOSA GONZALES

TIN :

Metering Information----------

Meter No	:	518789 GS6	Pole No	:	0420200
Serial No	:	63518401	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15780
Period From	:	05-27-2016	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

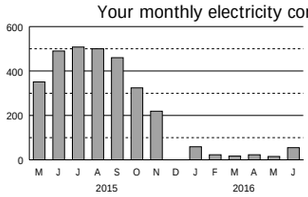
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 458.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
Debit Adjustments		245.46
TOTAL AMOUNT DUE		197.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 1, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1370/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044437023991

RABOY,GERTRUDES B

Premise Address : 26 URGELLO PVT RD,C/O GAUDIOSA GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-743-9	0443900000-3	07/11/2016	JUNE/2016	197.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04439000003

BC21/23.0/1370/0/10/06-28-2016/54

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113271665783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463731

11379000000

Date : 06-28-2016

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137900000-0

Collection Ref. Code : 1821-62-011-9

Customer Information----------

Name : DIGAMO,FERDINAND R

Premise Address : 343 URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1023375	Pole No	:	0420235
Serial No	:	121756594	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2722
Period From	:	05-27-2016	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	115	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

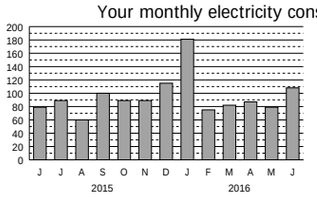
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.38
CURRENT BILL - JUNE 2016		1,134.08
TOTAL AMOUNT DUE		1,133.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.08		
Less : VAT	81.49		
Amount Net of VAT	1,052.59		
Less: BIR 2306	34.38		
BIR 2307	20.02	VATable Sales	1,052.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.19	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,079.68	TOTAL SALES	1,134.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1420/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113271665783

DIGAMO,FERDINAND R

Premise Address : 343 URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-011-9	1137900000-0	07/11/2016	JUNE/2016	1,133.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11379000000

BC21/23.0/1420/0/10/06-28-2016/54

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043590379474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462476

04379000005

Date : 06-28-2016

BC21/23.0/1710/0393903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437900000-5

Collection Ref. Code : 1821-67-911-3

Customer Information----------

Name : MELGAR,BRENDA R

Premise Address : CLUB KAWAYAN URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540049 GS6	Pole No	:	0393903
Serial No	:	63109976	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15642
Period From	:	05-27-2016	Prev Rdg	:	15428
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	470	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

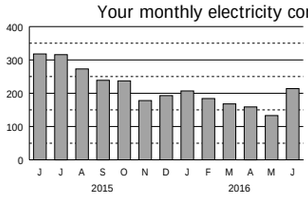
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.57
CURRENT BILL - JUNE 2016		2,241.70
TOTAL AMOUNT DUE		2,241.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.70		
Less : VAT	160.89		
Amount Net of VAT	2,080.81		
Less: BIR 2306	67.88		
BIR 2307	39.58	VATable Sales	2,080.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.35	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,134.24	TOTAL SALES	2,241.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1710/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043590379474

MELGAR,BRENDA R

Premise Address : CLUB KAWAYAN URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-911-3	0437900000-5	07/11/2016	JUNE/2016	2,241.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04379000005

BC21/23.0/1710/0/10/06-28-2016/54

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538700205313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460077

53854810958

Date : 06-28-2016

BC21/23.0/1880/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385481095-8

Collection Ref. Code : 1855-30-014-1

Customer Information----------

Name : PONGASE,BOWIESER PEPITO

Premise Address : P2L4 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	529802 GS6	Pole No	:	0393896
Serial No	:	93466523	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17902
Period From	:	05-27-2016	Prev Rdg	:	17374
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	888	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

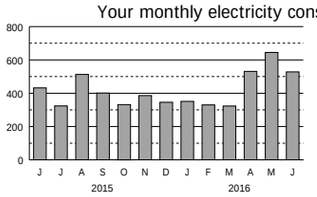
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,685.83
Transmission Charge	0.3048/kWh	160.93
System Loss Charge	0.8231/kWh	434.60
Sub-Total		3,281.36
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		36.29
Value Added Tax		
Generation		173.77
Transmission		4.11
System Loss		26.96
Distribution		181.89
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		683.92
CURRENT BILL - JUNE 2016		5,522.65
TOTAL AMOUNT DUE		5,519.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 6,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.65		
Less : VAT	396.08		
Amount Net of VAT	5,126.57		
Less: BIR 2306	167.07		
BIR 2307	97.50	VATable Sales	5,126.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.00	VAT Zero Rated Sales	0.00
Add : VAT	396.08	VAT Amount	396.08
TOTAL AMOUNT DUE	5,258.08	TOTAL SALES	5,522.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1880/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538700205313

PONGASE,BOWIESER PEPITO

Premise Address : P2L4 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-014-1	5385481095-8	07/11/2016	JUNE/2016	5,519.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53854810958

BC21/23.0/1880/0/10/06-28-2016/54

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591860062413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469385

59194922221

Date : 06-28-2016

BC21/23.0/1920/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919492222-1

Collection Ref. Code : 1855-30-065-6

Customer Information----------

Name : YAP,RUEL MIRAFLOR

Premise Address : 2ND STREET,SITIO LOWER KAWAYAN L23 P3 MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529749 GS6	Pole No	:	0393896
Serial No	:	82949944	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10485
Period From	:	05-27-2016	Prev Rdg	:	9986
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	888	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

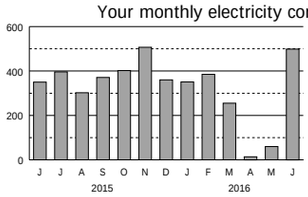
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,314.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		646.36
CURRENT BILL - JUNE 2016		5,219.61
TOTAL AMOUNT DUE		- 1,094.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.61		
Less : VAT	374.33		
Amount Net of VAT	4,845.28		
Less: BIR 2306	157.92		
BIR 2307	92.15	VATable Sales	4,845.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.21	VAT Zero Rated Sales	0.00
Add : VAT	374.33	VAT Amount	374.33
TOTAL AMOUNT DUE	4,969.54	TOTAL SALES	5,219.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1920/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591860062413

YAP,RUEL MIRAFLOR
Premise Address : 2ND STREET,SITIO LOWER KAWAYAN L23 P3 MYA2 TOWNHOMES,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-065-6	5919492222-1	07/11/2016	JUNE/2016	- 1,094.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59194922221

BC21/23.0/1920/0/10/06-28-2016/54

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757967839270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468649

75789809573

Date : 06-28-2016

BC21/23.0/1930/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578980957-3

Collection Ref. Code : 1853-67-149-5

Customer Information----------

Name : DIAZ,CARLITO PILAPIL

Premise Address : MYA 2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529858 GS6	Pole No	:	0393896
Serial No	:	67098217	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10909
Period From	:	05-27-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1938	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

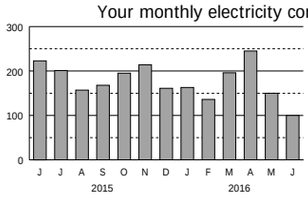
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		991.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1930/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757967839270

DIAZ,CARLITO PILAPIL

Premise Address : MYA 2 TOWNHOMES,2ND ST. SITIO LOWER KAWAYAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-149-5	7578980957-3	07/11/2016	JUNE/2016	991.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75789809573

BC21/23.0/1930/0/10/06-28-2016/54

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577563844440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462498

57790684021

Date : 06-28-2016

BC21/23.0/1935/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779068402-1

Collection Ref. Code : 1857-78-245-3

Customer Information----------

Name : LAYA,LEONARDO JR. ARTICULO

Premise Address : M24 AZNAR ROAD,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529856 GS6	Pole No	:	0393896
Serial No	:	67591629	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15288
Period From	:	05-27-2016	Prev Rdg	:	14809
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	4044	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

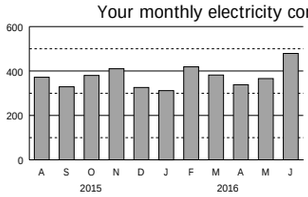
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		620.50
CURRENT BILL - JUNE 2016		5,010.65
TOTAL AMOUNT DUE		5,010.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,877.80

Your monthly electricity consumption chart



Avg Monthly Usage : 373.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,010.65		
Less : VAT	359.37		
Amount Net of VAT	4,651.28		
Less: BIR 2306	151.60		
BIR 2307	88.46	VATable Sales	4,651.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,411.22	VAT Zero Rated Sales	0.00
Add : VAT	359.37	VAT Amount	359.37
TOTAL AMOUNT DUE	4,770.59	TOTAL SALES	5,010.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1935/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577563844440

LAYA,LEONARDO JR. ARTICULO

Premise Address : M24 AZNAR ROAD,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-245-3	5779068402-1	07/11/2016	JUNE/2016	5,010.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57790684021

BC21/23.0/1935/0/10/06-28-2016/54

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344514546006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462675

34459892237

Date : 06-28-2016

BC21/23.0/2050/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445989223-7

Collection Ref. Code : 1855-30-038-9

Customer Information----------

Name : TAN,GEORGIE PESTANO

Premise Address : 2ND ST. L7 P1 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	529990 GS6	Pole No	:	0393896
Serial No	:	75055592	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14733
Period From	:	05-27-2016	Prev Rdg	:	14476
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	888	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

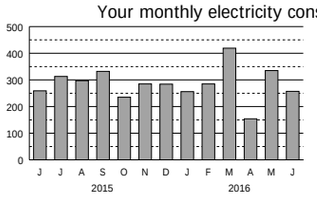
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		342.35
CURRENT BILL - JUNE 2016		2,771.22
TOTAL AMOUNT DUE		2,771.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 3,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.22		
Less : VAT	201.69		
Amount Net of VAT	2,569.53		
Less: BIR 2306	85.04		
BIR 2307	48.94	VATable Sales	2,569.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.55	VAT Zero Rated Sales	0.00
Add : VAT	201.69	VAT Amount	201.69
TOTAL AMOUNT DUE	2,637.24	TOTAL SALES	2,771.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2050/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344514546006

TAN,GEORGIE PESTANO

Premise Address : 2ND ST. L7 P1 MYA2 TOWNHOMES,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-038-9	3445989223-7	07/11/2016	JUNE/2016	2,771.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34459892237

BC21/23.0/2050/0/10/06-28-2016/54

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102217212393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458649

10221250888

Date : 06-28-2016

BC21/23.0/2140/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022125088-8

Collection Ref. Code : 1855-29-974-7

Customer Information----------

Name : DIAZ,EVELYN PONGASE

Premise Address : P2L3 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	529830 GS6	Pole No	:	0393896
Serial No	:	81943042	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13018
Period From	:	05-27-2016	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	888	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

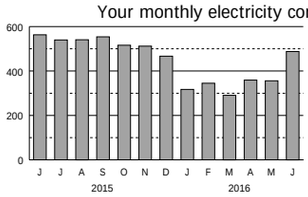
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		632.11
CURRENT BILL - JUNE 2016		5,104.65
TOTAL AMOUNT DUE		5,104.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.65		
Less : VAT	366.10		
Amount Net of VAT	4,738.55		
Less: BIR 2306	154.45		
BIR 2307	90.12	VATable Sales	4,738.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.98	VAT Zero Rated Sales	0.00
Add : VAT	366.10	VAT Amount	366.10
TOTAL AMOUNT DUE	4,860.08	TOTAL SALES	5,104.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2140/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102217212393

DIAZ,EVELYN PONGASE

Premise Address : P2L3 MYA2 TOWNHOMES 2ND ST.,SITIO LOWER KAWAYAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-974-7	1022125088-8	07/11/2016	JUNE/2016	5,104.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10221250888

BC21/23.0/2140/0/10/06-28-2016/54

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791770024926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468747

79148110277

Date : 06-28-2016

BC21/23.0/2180/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914811027-7

Collection Ref. Code : 1855-92-779-9

Customer Information----------

Name : MEDRANO,NECANDRO SALARDE

Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I

TIN :

Metering Information----------

Meter No	:	529866 GS6	Pole No	:	0393896
Serial No	:	68188923	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10882
Period From	:	05-27-2016	Prev Rdg	:	10426
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	888	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

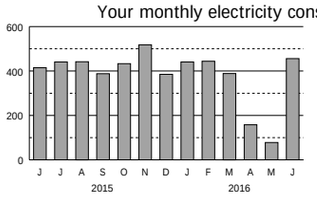
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		590.72
CURRENT BILL - JUNE 2016		4,770.30
TOTAL AMOUNT DUE		4,769.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.30		
Less : VAT	342.14		
Amount Net of VAT	4,428.16		
Less: BIR 2306	144.34		
BIR 2307	84.22	VATable Sales	4,428.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.60	VAT Zero Rated Sales	0.00
Add : VAT	342.14	VAT Amount	342.14
TOTAL AMOUNT DUE	4,541.74	TOTAL SALES	4,770.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2180/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791770024926

MEDRANO,NECANDRO SALARDE

Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-779-9	7914811027-7	07/11/2016	JUNE/2016	4,769.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79148110277

BC21/23.0/2180/0/10/06-28-2016/54

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814921328797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464225

81489000000

Date : 06-28-2016

BC21/23.0/2280/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148900000-0

Collection Ref. Code : 1823-18-377-8

Customer Information----------

Name : VILLARBA,NORMA F

Premise Address : P DEL ROSARIO #407

TIN :

Metering Information----------

Meter No	:	540080 GS6	Pole No	:	0393896
Serial No	:	67251757	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21533
Period From	:	05-27-2016	Prev Rdg	:	20962
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	150	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

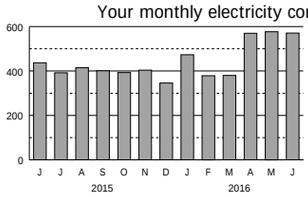
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,904.56
Transmission Charge	0.3048/kWh	174.04
System Loss Charge	0.8231/kWh	469.99
Sub-Total		3,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,256.00	125.12
Sub-Total		170.12
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		187.91
Transmission		4.44
System Loss		29.16
Distribution		196.66
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		755.62
CURRENT BILL - JUNE 2016		6,113.13
TOTAL AMOUNT DUE		6,112.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 6,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.13		
Less : VAT	443.41		
Amount Net of VAT	5,669.72		
Less: BIR 2306	186.96		
BIR 2307	107.95	VATable Sales	5,669.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,374.81	VAT Zero Rated Sales	0.00
Add : VAT	443.41	VAT Amount	443.41
TOTAL AMOUNT DUE	5,818.22	TOTAL SALES	6,113.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2280/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814921328797

VILLARBA,NORMA F

Premise Address : P DEL ROSARIO #407

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-377-8	8148900000-0	07/11/2016	JUNE/2016	6,112.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81489000000

BC21/23.0/2280/0/10/06-28-2016/54

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164512963742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471047

16489771085

Date : 06-28-2016

BC21/23.0/2320/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648977108-5

Collection Ref. Code : 1855-58-926-5

Customer Information----------

Name : SAROMINES,LEZIL NATIVIDAD

Premise Address : 407 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4465 EVS6	Pole No	:	0393294
Serial No	:	01512625	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1513
Period From	:	05-27-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

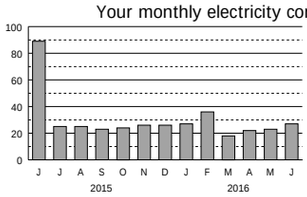
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - JUNE 2016		110.40
TOTAL AMOUNT DUE		109.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.40		
Less : VAT	7.43		
Amount Net of VAT	102.97		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	102.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.97	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	105.40	TOTAL SALES	110.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2320/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164512963742

SAROMINES,LEZIL NATIVIDAD

Premise Address : 407 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-926-5	1648977108-5	07/11/2016	JUNE/2016	109.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16489771085

BC21/23.0/2320/0/10/06-28-2016/54

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537919481690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459891

53711238617

Date : 06-28-2016

BC21/23.0/2405/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371123861-7

Collection Ref. Code : 1859-90-533-1

Customer Information----------

Name : FERNANDEZ,CATHERINE DANO

Premise Address : 431 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032673	Pole No	:	0393294
Serial No	:	125284297	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	469
Period From	:	05-27-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

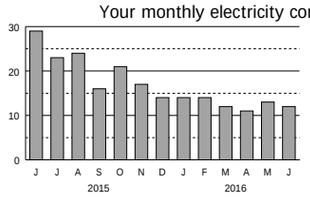
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Sub-Total		- 108.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - JUNE 2016		11.37
Debit Adjustments		80.17
TOTAL AMOUNT DUE		10.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2405/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537919481690

FERNANDEZ,CATHERINE DANO

Premise Address : 431 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-533-1	5371123861-7	07/11/2016	JUNE/2016	10.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53711238617

BC21/23.0/2405/0/10/06-28-2016/54

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536727846740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459372

53649000006

Date : 06-28-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364900000-6

Collection Ref. Code : 1805-51-665-5

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address : 407I P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	541364 GS6	Pole No	:	0349904
Serial No	:	226443003	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27353
Period From	:	05-27-2016	Prev Rdg	:	26979
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

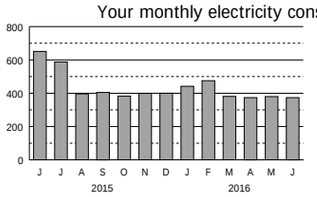
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		484.63
CURRENT BILL - JUNE 2016		3,913.52
TOTAL AMOUNT DUE		3,912.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 4,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.52		
Less : VAT	280.72		
Amount Net of VAT	3,632.80		
Less: BIR 2306	118.43		
BIR 2307	69.09	VATable Sales	3,632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.28	VAT Zero Rated Sales	0.00
Add : VAT	280.72	VAT Amount	280.72
TOTAL AMOUNT DUE	3,726.00	TOTAL SALES	3,913.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536727846740

MERCADO,FRANCISCO

Premise Address : 407I P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-665-5	5364900000-6	07/11/2016	JUNE/2016	3,912.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53649000006

BC21/23.0/2510/0/10/06-28-2016/54

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112231890798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463378

11249000008

Date : 06-28-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124900000-8

Collection Ref. Code : 1831-33-221-3

Customer Information----------

Name : BALCON,JULIETA A TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	540058 GS6	Pole No	:	0349904
Serial No	:	53005694	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5940
Period From	:	05-27-2016	Prev Rdg	:	5873
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	50	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

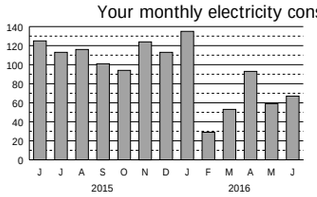
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		565.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112231890798

BALCON,JULIETA A TM
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-221-3	1124900000-8	07/11/2016	JUNE/2016	565.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11249000008

BC21/23.0/2510/0/10/06-28-2016/54

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046732539924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463569

04649000009

Date : 06-28-2016

BC21/23.0/2510/0349813/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464900000-9

Collection Ref. Code : 1805-51-695-7

Customer Information----------

Name : CHAN,DAISY

Premise Address : P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	540288 GS6	Pole No	:	0349813
Serial No	:	87203435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	76
Period From	:	05-27-2016	Prev Rdg	:	97925
No of Days	:	31	Diff Rdg	:	-97849
Avg kWh/day	:	69.39	Registered	:	2151
Conn Load	:	1000	Billed kWh	:	2151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

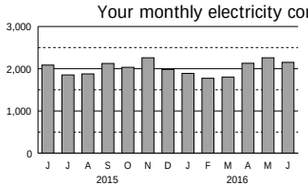
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,941.71
Transmission Charge	0.3048/kWh	655.62
System Loss Charge	0.8231/kWh	1,770.49
Sub-Total		13,367.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,765.54
Supply Charge	0.4118/kWh	885.78
Metering Charge	0.6989/kWh	1,503.33
	5.00/month	5.00
Sub-Total		6,159.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	169.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Sub-Total		169.49
Government Charges		
Franchise Tax - Local		147.73
Value Added Tax		
Generation		707.84
Transmission		16.73
System Loss		109.85
Distribution		739.16
Others		38.07
Universal Charge		
Missionary Electrification	0.1561/kWh	335.77
Environmental Charge	0.0025/kWh	5.38
NPC Stranded Contract Costs	0.1938/kWh	416.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.72
Sub-Total		2,784.11
CURRENT BILL - JUNE 2016		22,481.07
TOTAL AMOUNT DUE		22,392.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,016.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,481.07		
Less : VAT	1,611.65		
Amount Net of VAT	20,869.42		
Less: BIR 2306	679.85		
BIR 2307	396.89	VATable Sales	20,869.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,792.68	VAT Zero Rated Sales	0.00
Add : VAT	1,611.65	VAT Amount	1,611.65
TOTAL AMOUNT DUE	21,404.33	TOTAL SALES	22,481.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046732539924

CHAN,DAISY

Premise Address : P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-695-7	0464900000-9	07/11/2016	JUNE/2016	22,392.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04649000009

BC21/23.0/2510/0/10/06-28-2016/54

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757227992641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468541

75760100000

Date : 06-28-2016

BC21/23.0/2510/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576010000-0

Collection Ref. Code : 1829-16-671-9

Customer Information----------

Name : BALCON,JULIETA M

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	540093 GS6	Pole No	:	0349904
Serial No	:	55811654	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15747
Period From	:	05-27-2016	Prev Rdg	:	15364
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

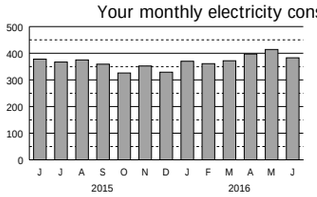
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		117.99
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		507.52
CURRENT BILL - JUNE 2016		4,106.62
TOTAL AMOUNT DUE		4,106.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 4,390.71

Your monthly electricity consumption chart



Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.62		
Less : VAT	298.07		
Amount Net of VAT	3,808.55		
Less: BIR 2306	125.68		
BIR 2307	72.52	VATable Sales	3,808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.35	VAT Zero Rated Sales	0.00
Add : VAT	298.07	VAT Amount	298.07
TOTAL AMOUNT DUE	3,908.42	TOTAL SALES	4,106.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2510/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757227992641

BALCON,JULIETA M
Premise Address : P DEL ROSARIO EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-671-9	7576010000-0	07/11/2016	JUNE/2016	4,106.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75760100000

BC21/23.0/2510/0/10/06-28-2016/54

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270476320598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458657

27010100009

Date : 06-28-2016

BC21/23.0/2520/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701010000-9

Collection Ref. Code : 1833-22-623-2

Customer Information----------

Name : ROLLAN,NORMA R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	540273 GS6	Pole No	:	0349883
Serial No	:	73689530	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18091
Period From	:	05-27-2016	Prev Rdg	:	17705
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

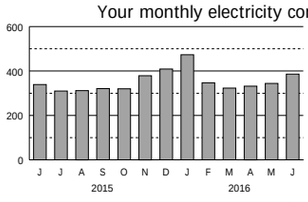
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		103.39
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		509.53
CURRENT BILL - JUNE 2016		4,121.25
TOTAL AMOUNT DUE		4,119.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.25		
Less : VAT	298.54		
Amount Net of VAT	3,822.71		
Less: BIR 2306	125.89		
BIR 2307	72.78	VATable Sales	3,822.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.04	VAT Zero Rated Sales	0.00
Add : VAT	298.54	VAT Amount	298.54
TOTAL AMOUNT DUE	3,922.58	TOTAL SALES	4,121.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2520/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270476320598

ROLLAN,NORMA R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-623-2	2701010000-9	07/11/2016	JUNE/2016	4,119.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27010100009

BC21/23.0/2520/0/10/06-28-2016/54

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361412842135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470147

36180100004

Date : 06-28-2016

BC21/23.0/2540/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618010000-4

Collection Ref. Code : 1837-57-716-1

Customer Information----------

Name : KASAYAN,JUPITER D TM

Premise Address : 387-C P.DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541357 GS6	Pole No	:	0349883
Serial No	:	223321845	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4921
Period From	:	05-27-2016	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

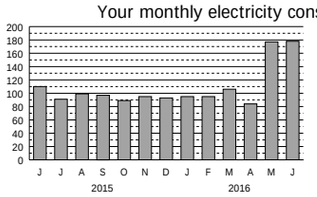
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.99
CURRENT BILL - JUNE 2016		1,865.54
TOTAL AMOUNT DUE		1,862.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.54		
Less : VAT	133.93		
Amount Net of VAT	1,731.61		
Less: BIR 2306	56.50		
BIR 2307	32.94	VATable Sales	1,731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.17	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,776.10	TOTAL SALES	1,865.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2540/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361412842135

KASAYAN,JUPITER D TM

Premise Address : 387-C P.DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-716-1	3618010000-4	07/11/2016	JUNE/2016	1,862.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36180100004

BC21/23.0/2540/0/10/06-28-2016/54

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277837616947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462011

27708673390

Date : 06-28-2016

BC21/23.0/2555/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770867339-0

Collection Ref. Code : 1861-16-368-1

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address : 39-G P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032000	Pole No	:	1133413
Serial No	:	126812619	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1557
Period From	:	05-27-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

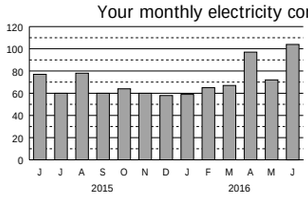
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,092.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2555/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277837616947

TANUDRA,VICTORIA YOSORES
Premise Address : 39-G P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-368-1	2770867339-0	07/11/2016	JUNE/2016	1,092.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27708673390

BC21/23.0/2555/0/10/06-28-2016/54

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755466395626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467879

75530791146

Date : 06-28-2016

BC21/23.0/2570/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553079114-6

Collection Ref. Code : 1853-91-386-3

Customer Information----------

Name : TRADIO,TERESITA VILLAFLORES

Premise Address : 387-C P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564646 GS6	Pole No	:	1133413
Serial No	:	22877759	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4441
Period From	:	05-27-2016	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

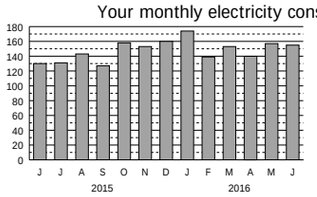
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,625.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2570/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755466395626

TRADIO,TERESITA VILLAFLORES

Premise Address : 387-C P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-386-3	7553079114-6	07/11/2016	JUNE/2016	1,625.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75530791146

BC21/23.0/2570/0/10/06-28-2016/54

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829125526602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471226

82999000001

Date : 06-28-2016

BC21/23.0/2570/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299900000-1

Collection Ref. Code : 1831-94-665-3

Customer Information----------

Name : TRADIO,TERESITA VILLAFLORES TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541301 GS6	Pole No	:	0349876
Serial No	:	95431677	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7059
Period From	:	05-27-2016	Prev Rdg	:	6918
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

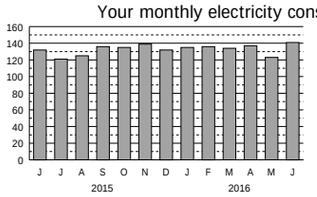
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,478.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2570/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829125526602

TRADIO,TERESITA VILLAFLORES TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-665-3	8299900000-1	07/11/2016	JUNE/2016	1,478.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82999000001

BC21/23.0/2570/0/10/06-28-2016/54

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826552033496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470309

82649000005

Date : 06-28-2016

BC21/23.0/2720/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264900000-5

Collection Ref. Code : 1805-51-599-3

Customer Information----------

Name : DAGONDON,MYRNA -UP

Premise Address : 413D P DEL ROSARIO EX,C/O FORTUNATA P CINCO

TIN :

Metering Information----------

Meter No	:	432209 GS6	Pole No	:	0349911
Serial No	:	60148666	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10371
Period From	:	05-27-2016	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

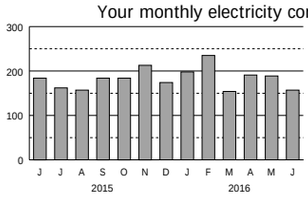
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.97
CURRENT BILL - JUNE 2016		1,691.43
TOTAL AMOUNT DUE		1,691.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 2,007.51

Your monthly electricity consumption chart



Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.43		
Less : VAT	123.05		
Amount Net of VAT	1,568.38		
Less: BIR 2306	51.89		
BIR 2307	29.87	VATable Sales	1,568.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.62	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,609.67	TOTAL SALES	1,691.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2720/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826552033496

DAGONDON,MYRNA -UP
Premise Address : 413D P DEL ROSARIO EX,C/O FORTUNATA P CINCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-599-3	8264900000-5	07/11/2016	JUNE/2016	1,691.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82649000005

BC21/23.0/2720/0/10/06-28-2016/54

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596107629114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471282

59699000002

Date : 06-28-2016

BC21/23.0/2730/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969900000-2

Collection Ref. Code : 1839-18-524-4

Customer Information----------

Name : CINCO FORTUNATA P (PUMP)

Premise Address : P DEL ROSARIO EXT #407

TIN :

Metering Information----------

Meter No	:	526191 GS6	Pole No	:	0349946
Serial No	:	52029203	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5768
Period From	:	05-27-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	373	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

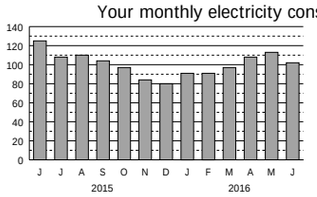
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.68
CURRENT BILL - JUNE 2016		1,108.43
TOTAL AMOUNT DUE		1,108.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,455.91

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.43		
Less : VAT	77.77		
Amount Net of VAT	1,030.66		
Less: BIR 2306	33.23		
BIR 2307	19.64	VATable Sales	1,030.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.79	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	1,055.56	TOTAL SALES	1,108.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2730/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596107629114

CINCO FORTUNATA P (PUMP)

Premise Address : P DEL ROSARIO EXT #407

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-524-4	5969900000-2	07/11/2016	JUNE/2016	1,108.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59699000002

BC21/23.0/2730/0/10/06-28-2016/54

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626339624575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473256

62649000007

Date : 06-28-2016

BC21/23.0/2760/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264900000-7

Collection Ref. Code : 1805-51-575-6

Customer Information----------

Name : DELA CALZADA,PEDRO T

Premise Address : 413 P DEL ROSARIO ST,SAMBAG I

TIN :

Metering Information----------

Meter No	:	513538 GS6	Pole No	:	0349946
Serial No	:	65839921	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21719
Period From	:	05-27-2016	Prev Rdg	:	21246
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	644	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

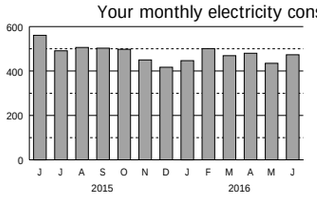
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		612.71
CURRENT BILL - JUNE 2016		4,947.94
TOTAL AMOUNT DUE		4,947.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.94		
Less : VAT	354.87		
Amount Net of VAT	4,593.07		
Less: BIR 2306	149.72		
BIR 2307	87.35	VATable Sales	4,593.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.00	VAT Zero Rated Sales	0.00
Add : VAT	354.87	VAT Amount	354.87
TOTAL AMOUNT DUE	4,710.87	TOTAL SALES	4,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2760/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626339624575

DELA CALZADA,PEDRO T

Premise Address : 413 P DEL ROSARIO ST,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-575-6	6264900000-7	07/11/2016	JUNE/2016	4,947.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62649000007

BC21/23.0/2760/0/10/06-28-2016/54

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043245221331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461876

04301100006

Date : 06-28-2016

BC21/23.0/2810/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430110000-6

Collection Ref. Code : 1841-86-413-7

Customer Information----------

Name : MENDEZ,EUFROCINA M

Premise Address : 397-A BLK3 LOT3, P. DEL ROSARIO EXTN.,,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399044 GS6	Pole No	:	0349925
Serial No	:	54436095	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9698
Period From	:	05-27-2016	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	350	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

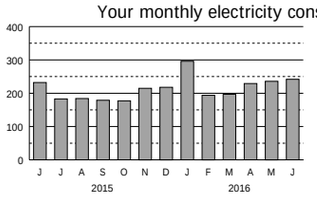
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.6656/kWh	161.08
System Loss Charge	0.8149/kWh	197.21
Sub-Total		1,589.30
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.07
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		79.63
Transmission		4.11
System Loss		11.88
Distribution		83.69
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.25
CURRENT BILL - JUNE 2016		2,622.06
TOTAL AMOUNT DUE		2,621.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 5,105.53

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.06		
Less : VAT	183.67		
Amount Net of VAT	2,438.39		
Less: BIR 2306	78.49		
BIR 2307	46.46	VATable Sales	2,438.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.44	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,497.11	TOTAL SALES	2,622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2810/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043245221331

MENDEZ,EUFROCINA M

Premise Address : 397-A BLK3 LOT3, P. DEL ROSARIO EXTN.,,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-413-7	0430110000-6	07/11/2016	JUNE/2016	2,621.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04301100006

BC21/23.0/2810/0/10/06-28-2016/54

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803657817530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458600

80380100000

Date : 06-28-2016

BC21/23.0/2820/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038010000-0

Collection Ref. Code : 1837-88-251-7

Customer Information----------

Name : DOLLEGUEZ,ROEL

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	496411 GS6	Pole No	:	0349925
Serial No	:	93363527	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2985
Period From	:	05-27-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

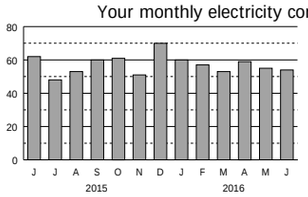
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - JUNE 2016		403.29
TOTAL AMOUNT DUE		402.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	28.37		
Amount Net of VAT	374.92		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.90	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2820/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803657817530

DOLLEGUEZ,ROEL

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-251-7	8038010000-0	07/11/2016	JUNE/2016	402.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80380100000

BC21/23.0/2820/0/10/06-28-2016/54

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857852560360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468937

85779000000

Date : 06-28-2016

BC21/23.0/2880/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577900000-0

Collection Ref. Code : 1831-76-305-2

Customer Information----------

Name : SATINA,JOSEPH C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	413820 GS6	Pole No	:	0349946
Serial No	:	93460421	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3977
Period From	:	05-27-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

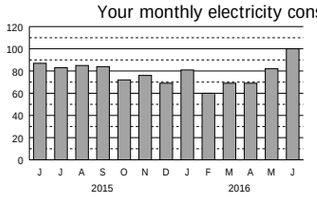
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		991.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2880/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857852560360

SATINA,JOSEPH C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-305-2	8577900000-0	07/11/2016	JUNE/2016	991.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85779000000

BC21/23.0/2880/0/10/06-28-2016/54

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344910100966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462809

34479000001

Date : 06-28-2016

BC21/23.0/2930/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447900000-1

Collection Ref. Code : 1821-86-404-2

Customer Information----------

Name : MARTURILLAS,MAGNO R JR

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	480199 GS6	Pole No	:	0349925
Serial No	:	60489427	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1663
Period From	:	05-27-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

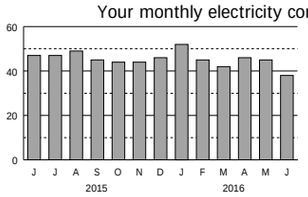
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.55
CURRENT BILL - JUNE 2016		215.52
TOTAL AMOUNT DUE		215.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.52		
Less : VAT	15.09		
Amount Net of VAT	200.43		
Less: BIR 2306	6.45		
BIR 2307	3.65	VATable Sales	200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.33	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	205.42	TOTAL SALES	215.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2930/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344910100966

MARTURILLAS,MAGNO R JR

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-404-2	3447900000-1	07/11/2016	JUNE/2016	215.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34479000001

BC21/23.0/2930/0/10/06-28-2016/54

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823372056964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469025

82379000001

Date : 06-28-2016

BC21/23.0/2960/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237900000-1

Collection Ref. Code : 1821-65-851-5

Customer Information----------

Name : TARIGA,FRANCISCO P.

Premise Address : 393-A P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443136GS6	Pole No	:	0420746
Serial No	:	62490511	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16725
Period From	:	05-27-2016	Prev Rdg	:	16662
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

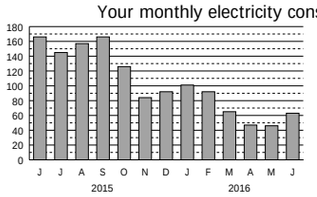
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.03
CURRENT BILL - JUNE 2016		539.56
TOTAL AMOUNT DUE		535.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.56		
Less : VAT	38.50		
Amount Net of VAT	501.06		
Less: BIR 2306	16.28		
BIR 2307	9.42	VATable Sales	501.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.36	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	513.86	TOTAL SALES	539.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2960/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823372056964

TARIGA,FRANCISCO P.

Premise Address : 393-A P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-851-5	8237900000-1	07/11/2016	JUNE/2016	535.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82379000001

BC21/23.0/2960/0/10/06-28-2016/54

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754811613066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467442

75400100006

Date : 06-28-2016

BC21/23.0/3020/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540010000-6

Collection Ref. Code : 1811-84-881-8

Customer Information----------

Name : PLARISAN,EDUARDO C.

Premise Address : 3873 P DEL ROSARIO EXT,BRGY SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403443GS6	Pole No	:	0420746
Serial No	:	2004208405	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7454
Period From	:	05-27-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

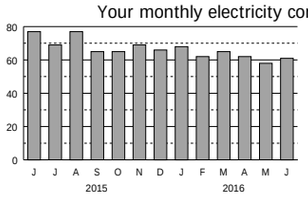
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.11
CURRENT BILL - JUNE 2016		526.01
TOTAL AMOUNT DUE		525.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.01		
Less : VAT	37.65		
Amount Net of VAT	488.36		
Less: BIR 2306	15.92		
BIR 2307	9.19	VATable Sales	488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.25	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	500.90	TOTAL SALES	526.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3020/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754811613066

PLARISAN,EDUARDO C.

Premise Address : 3873 P DEL ROSARIO EXT,BRGY SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-881-8	7540010000-6	07/11/2016	JUNE/2016	525.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75400100006

BC21/23.0/3020/0/10/06-28-2016/54

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161383930984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470142

16120100009

Date : 06-28-2016

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612010000-9

Collection Ref. Code : 1825-67-875-8

Customer Information----------

Name : BONTILAO,SOFIA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	384703GS6	Pole No	:	0420746
Serial No	:	2003128983	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8595
Period From	:	05-27-2016	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	560	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

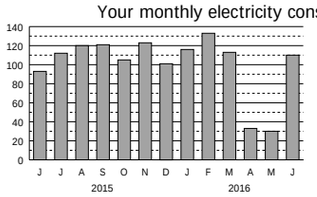
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		1,154.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3050/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161383930984

BONTILAO,SOFIA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-875-8	1612010000-9	07/11/2016	JUNE/2016	1,154.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16120100009

BC21/23.0/3050/0/10/06-28-2016/54

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095488876975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469437

09549000009

Date : 06-28-2016

BC21/23.0/3100/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954900000-9

Collection Ref. Code : 1805-51-344-3

Customer Information----------

Name : YPIL,WILFREDO DR

Premise Address : URGELLO PVT RD OR,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	295025SS6	Pole No	:	0420725
Serial No	:	35237539	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18758
Period From	:	05-27-2016	Prev Rdg	:	18638
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

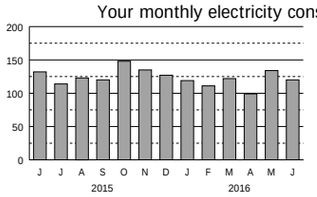
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,241.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3100/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095488876975

YPIL,WILFREDO DR

Premise Address : URGELLO PVT RD OR,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-344-3	0954900000-9	07/11/2016	JUNE/2016	1,241.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09549000009

BC21/23.0/3100/0/10/06-28-2016/54

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285539110323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465712

28549000009

Date : 06-28-2016

BC21/23.0/3110/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854900000-9

Collection Ref. Code : 1805-51-293-5

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450869GS6	Pole No	:	0420732
Serial No	:	58459787	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12108
Period From	:	05-27-2016	Prev Rdg	:	11988
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

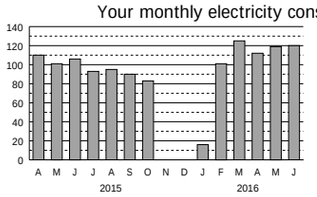
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.18
CURRENT BILL - JUNE 2016		1,287.99
TOTAL AMOUNT DUE		1,287.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.99		
Less : VAT	93.54		
Amount Net of VAT	1,194.45		
Less: BIR 2306	39.45		
BIR 2307	22.75	VATable Sales	1,194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.25	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,225.79	TOTAL SALES	1,287.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3110/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285539110323

GUANGKO,ALEJANDRA S -M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-293-5	2854900000-9	07/11/2016	JUNE/2016	1,287.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28549000009

BC21/23.0/3110/0/10/06-28-2016/54

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585367910988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466909

58549000006

Date : 06-28-2016

BC21/23.0/3140/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854900000-6

Collection Ref. Code : 1805-51-305-2

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M4

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450877GS6	Pole No	:	0420732
Serial No	:	62591368	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50442
Period From	:	05-27-2016	Prev Rdg	:	49998
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

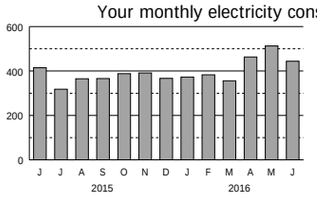
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		575.21
CURRENT BILL - JUNE 2016		4,644.94
TOTAL AMOUNT DUE		4,644.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 5,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.94		
Less : VAT	333.16		
Amount Net of VAT	4,311.78		
Less: BIR 2306	140.56		
BIR 2307	82.01	VATable Sales	4,311.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.21	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,422.37	TOTAL SALES	4,644.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3140/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585367910988

GUANGKO,ALEJANDRA S -M4
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-305-2	5854900000-6	07/11/2016	JUNE/2016	4,644.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58549000006

BC21/23.0/3140/0/10/06-28-2016/54

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575999145611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461348

57549000008

Date : 06-28-2016

BC21/23.0/3210/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754900000-8

Collection Ref. Code : 1805-51-260-9

Customer Information----------

Name : MANCAO,CARIDAD DRA

Premise Address : 373 B P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	154455DS6	Pole No	:	0420725
Serial No	:	11191206	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13578
Period From	:	05-27-2016	Prev Rdg	:	13508
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

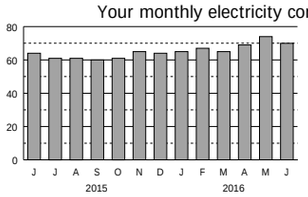
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
TOTAL AMOUNT DUE		590.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3210/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575999145611

MANCAO,CARIDAD DRA

Premise Address : 373 B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-260-9	5754900000-8	07/11/2016	JUNE/2016	590.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57549000008

BC21/23.0/3210/0/10/06-28-2016/54

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165186534197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471585

16589000005

Date : 06-28-2016

BC21/23.0/3240/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658900000-5

Collection Ref. Code : 1823-44-548-9

Customer Information----------

Name : BUOT,WILLIAM M3 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450868GS6	Pole No	:	0420774
Serial No	:	65307895	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18391
Period From	:	05-27-2016	Prev Rdg	:	18307
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

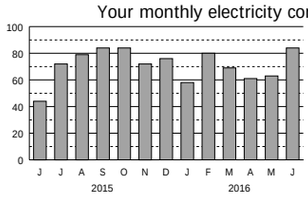
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.65
CURRENT BILL - JUNE 2016		792.29
TOTAL AMOUNT DUE		792.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 539.51

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.29		
Less : VAT	56.45		
Amount Net of VAT	735.84		
Less: BIR 2306	23.84		
BIR 2307	13.92	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.08	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	754.53	TOTAL SALES	792.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3240/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165186534197

BUOT,WILLIAM M3 L

Premise Address : 49-J ALCANTARA ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-548-9	1658900000-5	07/11/2016	JUNE/2016	792.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16589000005

BC21/23.0/3240/0/10/06-28-2016/54

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736043180534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458917

73639000006

Date : 06-28-2016

BC21/23.0/3420/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363900000-6

Collection Ref. Code : 1805-47-842-7

Customer Information----------

Name : FERNANDEZ,FIDEL

Premise Address : 354 PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	450892GS6	Pole No	:	0420774
Serial No	:	59683404	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6331
Period From	:	05-27-2016	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	1099
Avg kWh/day	:	35.45	Registered	:	1099
Conn Load	:	0	Billed kWh	:	1099

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

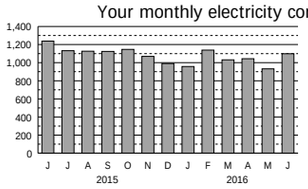
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,590.39
Transmission Charge	0.3048/kWh	334.98
System Loss Charge	0.8231/kWh	904.59
Sub-Total		6,829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,923.91
Supply Charge	0.4118/kWh	452.57
Metering Charge	0.6989/kWh	768.09
	5.00/month	5.00
Sub-Total		3,149.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 10,059.00	201.18
Sub-Total		287.78
Government Charges		
Franchise Tax - Local		77.00
Value Added Tax		
Generation		361.67
Transmission		8.55
System Loss		56.12
Distribution		377.95
Others		43.77
Universal Charge		
Missionary Electrification	0.1561/kWh	171.55
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.28
Sub-Total		1,448.63
CURRENT BILL - JUNE 2016		11,715.94
TOTAL AMOUNT DUE		11,674.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 10,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,079.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,715.94		
Less : VAT	848.06		
Amount Net of VAT	10,867.88		
Less: BIR 2306	357.62		
BIR 2307	206.89	VATable Sales	10,867.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,303.37	VAT Zero Rated Sales	0.00
Add : VAT	848.06	VAT Amount	848.06
TOTAL AMOUNT DUE	11,151.43	TOTAL SALES	11,715.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3420/0/10/06-28-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736043180534

FERNANDEZ,FIDEL

Premise Address : 354 PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-842-7	7363900000-6	07/11/2016	JUNE/2016	11,674.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73639000006

BC21/23.0/3420/0/10/06-28-2016/54

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603268127428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474151

60375300005

Date : 06-29-2016

BC17/164.1/700/0098524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037530000-5

Collection Ref. Code : 1833-66-473-6

Customer Information----------

Name : CUI,HOMER M

Premise Address : 52-K CASALS VILLAGE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1057056	Pole No	:	0098524
Serial No	:	125286476	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2902
Period From	:	05-23-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1470	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

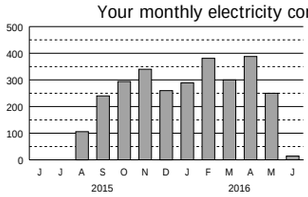
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,653.18

Your monthly electricity consumption chart



Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/700/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603268127428

CUI,HOMER M

Premise Address : 52-K CASALS VILLAGE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-473-6	6037530000-5	07/12/2016	JUNE/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60375300005

BC17/164.1/700/0/10/06-29-2016/55

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399649690238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475020

39933868257

Date : 06-29-2016

BC17/164.1/3500/0098580/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993386825-7

Collection Ref. Code : 1849-78-353-5

Customer Information----------

Name : NLG RESIDENCES

Premise Address : NLG RESIDENCES D1,3420 PEARL-JADE ST., CASALS VILLAGE

TIN :

Metering Information----------

Meter No	:	490378 GS6	Pole No	:	0098580
Serial No	:	68748330	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23107
Period From	:	05-23-2016	Prev Rdg	:	22901
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	13930	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

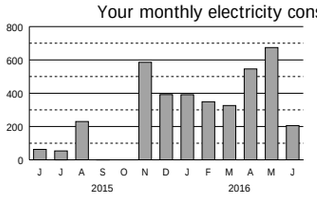
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.23
CURRENT BILL - JUNE 2016		2,158.11
TOTAL AMOUNT DUE		2,158.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 7,134.45

Your monthly electricity consumption chart



Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.11		
Less : VAT	154.91		
Amount Net of VAT	2,003.20		
Less: BIR 2306	65.34		
BIR 2307	38.10	VATable Sales	2,003.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.76	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,054.67	TOTAL SALES	2,158.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/3500/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399649690238

NLG RESIDENCES

Premise Address : NLG RESIDENCES D1,3420 PEARL-JADE ST., CASALS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-353-5	3993386825-7	07/12/2016	JUNE/2016	2,158.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39933868257

BC17/164.1/3500/0/10/06-29-2016/55

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465584357221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475047

46576300001

Date : 06-29-2016

BC17/164.1/5000/0117974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657630000-1

Collection Ref. Code : 1843-33-650-2

Customer Information----------

Name : GAJUDO,GILBERT M2 D

Premise Address : JADE ST. CASALS VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535560 GS6	Pole No	:	0117974
Serial No	:	92049758	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45167
Period From	:	05-23-2016	Prev Rdg	:	44681
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	490	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

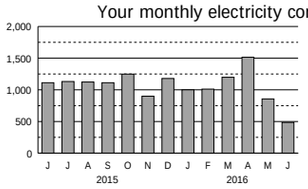
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,472.18
Transmission Charge	0.3048/kWh	148.13
System Loss Charge	0.8231/kWh	400.03
Sub-Total		3,020.34
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		159.93
Transmission		3.78
System Loss		24.83
Distribution		167.47
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		629.57
CURRENT BILL - JUNE 2016		5,083.80
TOTAL AMOUNT DUE		5,083.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 9,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,067.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.80		
Less : VAT	364.62		
Amount Net of VAT	4,719.18		
Less: BIR 2306	153.81		
BIR 2307	89.75	VATable Sales	4,719.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.62	VAT Zero Rated Sales	0.00
Add : VAT	364.62	VAT Amount	364.62
TOTAL AMOUNT DUE	4,840.24	TOTAL SALES	5,083.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/5000/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465584357221

GAJUDO,GILBERT M2 D

Premise Address : JADE ST. CASALS VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-650-2	4657630000-1	07/12/2016	JUNE/2016	5,083.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46576300001

BC17/164.1/5000/0/10/06-29-2016/55

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846058610392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473765

84695300008

Date : 06-29-2016

BC17/164.1/8500/0117995/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469530000-8

Collection Ref. Code : 1835-59-101-9

Customer Information----------

Name : MONSANTO,PERLA A M1

Premise Address : OPAL ST CASAL VILLAGE,MABOLO

TIN :

Metering Information----------

Meter No	:	113973DS6	Pole No	:	0117995
Serial No	:	17737465	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	70915
Period From	:	05-23-2016	Prev Rdg	:	70856
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	850	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

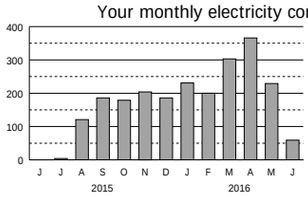
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.90
CURRENT BILL - JUNE 2016		440.24
TOTAL AMOUNT DUE		440.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,431.20

Your monthly electricity consumption chart



Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.24		
Less : VAT	30.95		
Amount Net of VAT	409.29		
Less: BIR 2306	13.14		
BIR 2307	7.62	VATable Sales	409.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	419.48	TOTAL SALES	440.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/8500/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846058610392

MONSANTO,PERLA A M1

Premise Address : OPAL ST CASAL VILLAGE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-59-101-9	8469530000-8	07/12/2016	JUNE/2016	440.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84695300008

BC17/164.1/8500/0/10/06-29-2016/55

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293027436076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474759

29334300000

Date : 06-29-2016

BC17/164.1/9900/0117904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933430000-0

Collection Ref. Code : 1807-84-833-7

Customer Information----------

Name : SUNO,NORMA

Premise Address : 3435 SARDONYX ST. CASALS VILLAGE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	374880GS6	Pole No	:	0117904
Serial No	:	2003137260	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	49190
Period From	:	05-23-2016	Prev Rdg	:	49173
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

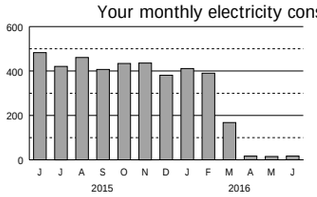
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		- 182.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 10, 2016 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/9900/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293027436076

SUNO,NORMA

Premise Address : 3435 SARDONYX ST. CASALS VILLAGE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-833-7	2933430000-0	07/12/2016	JUNE/2016	- 182.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29334300000

BC17/164.1/9900/0/10/06-29-2016/55

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304693259589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474191

30434300007

Date : 06-29-2016

BC17/164.1/12700/0117834/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043430000-7

Collection Ref. Code : 1807-84-878-7

Customer Information----------

Name : UY,AIDA

Premise Address : CASALS VILLAGE,NR. GALARSE APT.,C/O NORMA HATTORI

TIN :

Metering Information----------

Meter No	:	329289GS6	Pole No	:	0117834
Serial No	:	49654693	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	57183
Period From	:	05-23-2016	Prev Rdg	:	56797
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

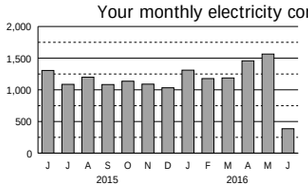
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 16,925.00	338.50
Sub-Total		368.92
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		47.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		543.62
CURRENT BILL - JUNE 2016		4,420.87
TOTAL AMOUNT DUE		4,420.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 7,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.87		
Less : VAT	330.64		
Amount Net of VAT	4,090.23		
Less: BIR 2306	139.27		
BIR 2307	78.13	VATable Sales	4,090.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.83	VAT Zero Rated Sales	0.00
Add : VAT	330.64	VAT Amount	330.64
TOTAL AMOUNT DUE	4,203.47	TOTAL SALES	4,420.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/12700/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304693259589

UY,AIDA

Premise Address : CASALS VILLAGE,NR. GALARSE APT.,C/O NORMA HATTORI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-878-7	3043430000-7	07/12/2016	JUNE/2016	4,420.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30434300007

BC17/164.1/12700/0/10/06-29-2016/55

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020497144001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474741

02083300000

Date : 06-29-2016

BC17/164.1/16700/0118630/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208330000-0

Collection Ref. Code : 1825-90-962-8

Customer Information----------

Name : CABUGAO,JULIETA D

Premise Address : CASALS VILL MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1057082	Pole No	:	0118630
Serial No	:	121756902	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2158
Period From	:	05-23-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	639	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

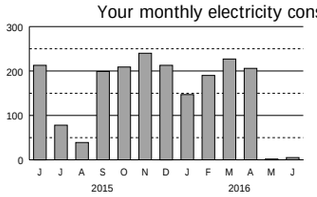
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 45.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - JUNE 2016		8.17
TOTAL AMOUNT DUE		14.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 2,200.70

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.17		
Less : VAT	0.62		
Amount Net of VAT	7.55		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.79	TOTAL SALES	8.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/16700/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020497144001

CABUGAO,JULIETA D

Premise Address : CASALS VILL MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-962-8	0208330000-0	07/12/2016	JUNE/2016	14.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02083300000 BC17/164.1/16700/0/10/06-29-2016/55 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693142188684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475013

69334300006

Date : 06-29-2016

BC17/164.1/18600/0117785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933430000-6

Collection Ref. Code : 1807-84-851-5

Customer Information----------

Name : TO CHIP,LESTER L

Premise Address : 2947 AMETHYST ST,CASALS VILL MABOLO

TIN :

Metering Information----------

Meter No	:	496829 GS6	Pole No	:	0117785
Serial No	:	81142139	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23338
Period From	:	05-23-2016	Prev Rdg	:	23337
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2640	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

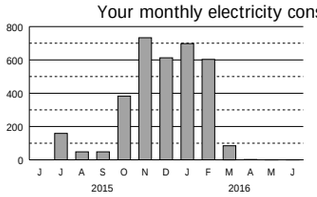
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 8.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - JUNE 2016		6.38
TOTAL AMOUNT DUE		18.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 12, 2016 - 797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.38		
Less : VAT	0.63		
Amount Net of VAT	5.75		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/18600/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693142188684

TO CHIP,LESTER L

Premise Address : 2947 AMETHYST ST,CASALS VILL MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-851-5	6933430000-6	07/12/2016	JUNE/2016	18.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69334300006

BC17/164.1/18600/0/10/06-29-2016/55

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843200422799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474403

84334300005

Date : 06-29-2016

BC17/164.1/21500/0118574/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433430000-5

Collection Ref. Code : 1807-84-620-2

Customer Information----------

Name : EBARLE,LEAH

Premise Address : CASALS VILLAGE, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1010317	Pole No	:	0118574
Serial No	:	83349380	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9431
Period From	:	05-23-2016	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

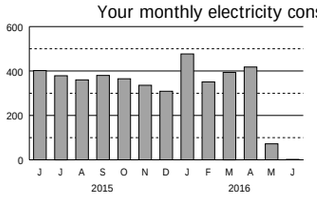
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		6.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/21500/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843200422799

EBARLE,LEAH

Premise Address : CASALS VILLAGE, MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-620-2	8433430000-5	07/12/2016	JUNE/2016	6.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84334300005 BC17/164.1/21500/0/10/06-29-2016/55 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376124869674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474461

37605300005

Date : 06-29-2016

BC17/164.1/22400/0118630/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760530000-5

Collection Ref. Code : 1823-66-359-1

Customer Information----------

Name : LASTIMOSA,GLORIA CLAIRE II P

Premise Address : 3371 TOPAZ COR EMERALD ST CASALS VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365004GS6	Pole No	:	0118630
Serial No	:	2002109718	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17422
Period From	:	05-23-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1780	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

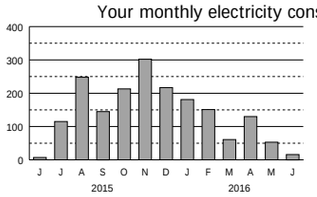
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.34
CURRENT BILL - JUNE 2016		22.78
TOTAL AMOUNT DUE		- 55.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.78		
Less : VAT	1.62		
Amount Net of VAT	21.16		
Less: BIR 2306	0.74		
BIR 2307	0.27	VATable Sales	21.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.15	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	21.77	TOTAL SALES	22.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/22400/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376124869674

LASTIMOSA,GLORIA CLAIRE II P

Premise Address : 3371 TOPAZ COR EMERALD ST CASALS VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-359-1	3760530000-5	07/12/2016	JUNE/2016	- 55.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37605300005

BC17/164.1/22400/0/10/06-29-2016/55

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169358145449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474100

16945300008

Date : 06-29-2016

BC17/164.1/24800/0097476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694530000-8

Collection Ref. Code : 1833-30-788-7

Customer Information----------

Name : CUIZON,CRUZ R M2

Premise Address : 37 SINDULAN ST MABOLO

TIN :

Metering Information----------

Meter No	:	512970 GS6	Pole No	:	0097476
Serial No	:	67020750	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	39259
Period From	:	05-23-2016	Prev Rdg	:	39252
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1700	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

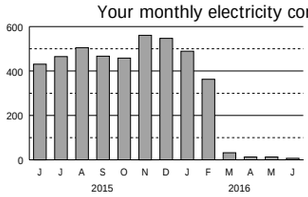
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		- 2.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/24800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169358145449

CUIZON,CRUZ R M2

Premise Address : 37 SINDULAN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-788-7	1694530000-8	07/12/2016	JUNE/2016	- 2.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16945300008

BC17/164.1/24800/0/10/06-29-2016/55

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697970952543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475056

69745300009

Date : 06-29-2016

BC17/164.1/26200/0105444/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974530000-9

Collection Ref. Code : 1833-22-656-9

Customer Information----------

Name : HO,ANTONIA G

Premise Address : 40-B SINDULAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	475526GS6	Pole No	:	0105444
Serial No	:	53994515	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25043
Period From	:	05-23-2016	Prev Rdg	:	25042
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	16767	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

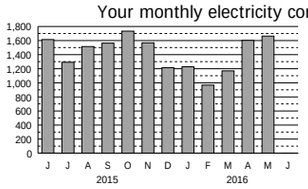
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 17,620.07

Your monthly electricity consumption chart



Avg Monthly Usage : 1,317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/26200/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697970952543

HO,ANTONIA G

Premise Address : 40-B SINDULAN ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-656-9	6974530000-9	07/12/2016	JUNE/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69745300009

BC17/164.1/26200/0/10/06-29-2016/55

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944203385503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474596

94403958013

Date : 06-29-2016

BC17/164.1/26300/0105444/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440395801-3

Collection Ref. Code : 1851-42-650-7

Customer Information----------

Name : HO,JOHN GO

Premise Address : HOLY NAME ST,SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	518614 GS6	Pole No	:	0105444
Serial No	:	60082668	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21035
Period From	:	05-23-2016	Prev Rdg	:	20856
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1332	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

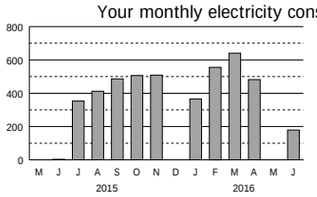
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.29
CURRENT BILL - JUNE 2016		1,876.11
TOTAL AMOUNT DUE		1,881.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 5,142.13

Your monthly electricity consumption chart



Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.11		
Less : VAT	134.68		
Amount Net of VAT	1,741.43		
Less: BIR 2306	56.80		
BIR 2307	33.12	VATable Sales	1,741.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.51	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,786.19	TOTAL SALES	1,876.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/26300/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944203385503

HO,JOHN GO

Premise Address : HOLY NAME ST,SINDULAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-650-7	9440395801-3	07/12/2016	JUNE/2016	1,881.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94403958013

BC17/164.1/26300/0/10/06-29-2016/55

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024602011274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474875

02434300006

Date : 06-29-2016

BC17/164.1/26400/0105444/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243430000-6

Collection Ref. Code : 1807-85-032-3

Customer Information----------

Name : HO,HANG LIET

Premise Address : SINDULAN, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017303	Pole No	:	0105444
Serial No	:	121742341	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22239
Period From	:	05-23-2016	Prev Rdg	:	22239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

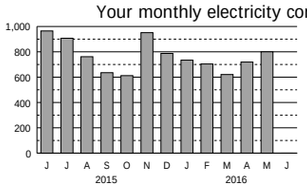
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 8,479.19

Your monthly electricity consumption chart



Avg Monthly Usage : 707.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/26400/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024602011274

HO,HANG LIET

Premise Address : SINDULAN, MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-85-032-3	0243430000-6	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02434300006 BC17/164.1/26400/0/10/06-29-2016/55 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914776786245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474483

91444300007

Date : 06-29-2016

BC17/164.1/30700/0161980/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144430000-7

Collection Ref. Code : 1807-92-317-7

Customer Information----------

Name : SINGSON,FELIPE

Premise Address : HOLY NAME ST MABOLO

TIN :

Metering Information----------

Meter No	:	486733GS6	Pole No	:	0161980
Serial No	:	54247812	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18353
Period From	:	05-23-2016	Prev Rdg	:	17110
No of Days	:	31	Diff Rdg	:	1243
Avg kWh/day	:	40.10	Registered	:	1243
Conn Load	:	0	Billed kWh	:	1243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

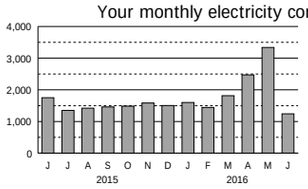
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,322.89
Transmission Charge	0.3048/kWh	378.87
System Loss Charge	0.8231/kWh	1,023.11
Sub-Total		7,724.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,176.00
Supply Charge	0.4118/kWh	511.87
Metering Charge	0.6989/kWh	868.73
	5.00/month	5.00
Sub-Total		3,561.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		85.38
Value Added Tax		
Generation		409.04
Transmission		9.67
System Loss		63.49
Distribution		427.39
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	194.03
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.13
Sub-Total		1,609.13
CURRENT BILL - JUNE 2016		12,993.54
TOTAL AMOUNT DUE		12,993.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 62,283.73

Your monthly electricity consumption chart



Avg Monthly Usage : 1,728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,993.54		
Less : VAT	931.59		
Amount Net of VAT	12,061.95		
Less: BIR 2306	392.99		
BIR 2307	229.40	VATable Sales	12,061.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,439.56	VAT Zero Rated Sales	0.00
Add : VAT	931.59	VAT Amount	931.59
TOTAL AMOUNT DUE	12,371.15	TOTAL SALES	12,993.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/30700/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914776786245

SINGSON,FELIPE

Premise Address : HOLY NAME ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-317-7	9144430000-7	07/12/2016	JUNE/2016	12,993.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91444300007

BC17/164.1/30700/0/10/06-29-2016/55

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214429908829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474594

21434300006

Date : 06-29-2016

BC17/164.1/34800/0105465/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143430000-6

Collection Ref. Code : 1807-84-962-7

Customer Information----------

Name : J KING & SONS CO. INC.

Premise Address : SINDULAN,MABOLO,C/O QUIJANO JOSEPH

TIN :

Metering Information----------

Meter No	:	298942SS6	Pole No	:	0105465
Serial No	:	36055422	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	61308
Period From	:	05-23-2016	Prev Rdg	:	61307
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1260	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

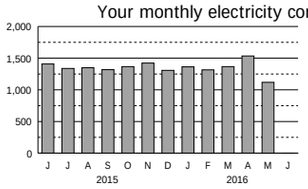
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Surcharge	0.02 of 12,439.50	248.79
Sub-Total		248.87
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		33.88
CURRENT BILL - JUNE 2016		297.18
TOTAL AMOUNT DUE		297.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 12,439.29

Your monthly electricity consumption chart



Avg Monthly Usage : 1,246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	31.44		
Amount Net of VAT	265.74		
Less: BIR 2306	13.09		
BIR 2307	5.31	VATable Sales	265.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.34	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	278.78	TOTAL SALES	297.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/34800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214429908829

J KING & SONS CO. INC.

Premise Address : SINDULAN,MABOLO,C/O QUIJANO JOSEPH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-962-7	2143430000-6	07/12/2016	JUNE/2016	297.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21434300006

BC17/164.1/34800/0/10/06-29-2016/55

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070177161462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474194

07017300000

Date : 06-29-2016

BC17/164.1/39000/0161000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701730000-0

Collection Ref. Code : 1843-89-311-8

Customer Information----------

Name : V.T. ONGCHANHOI PROPERTIES INC. M9

Premise Address : M. BORGONIA EXT.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120307	Pole No	:	0161000
Serial No	:	40070866	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	711
Period From	:	05-23-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	1226	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

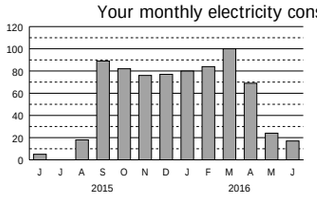
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		13.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/39000/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070177161462

V.T. ONGCHANHOI PROPERTIES INC. M9

Premise Address : M. BORGONIA EXT.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-311-8	0701730000-0	07/12/2016	JUNE/2016	13.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07017300000 BC17/164.1/39000/0/10/06-29-2016/55 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254710148205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474838

25444300005

Date : 06-29-2016

BC17/164.1/43700/0140561/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544430000-5

Collection Ref. Code : 1807-92-815-2

Customer Information----------

Name : ONGCHANHOI,ANDREW M9 C

Premise Address : F GOCHAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	7221 EES6	Pole No	:	0140561
Serial No	:	05658756	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10271
Period From	:	05-23-2016	Prev Rdg	:	10271
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

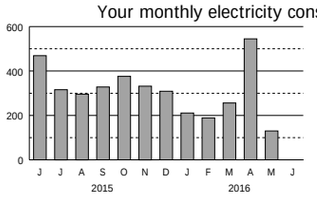
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.19
CURRENT BILL - JUNE 2016		36.83
TOTAL AMOUNT DUE		36.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.83		
Less : VAT	3.95		
Amount Net of VAT	32.88		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	32.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.57	VAT Zero Rated Sales	0.00
Add : VAT	3.95	VAT Amount	3.95
TOTAL AMOUNT DUE	34.52	TOTAL SALES	36.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/43700/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254710148205

ONGCHANHOI,ANDREW M9 C

Premise Address : F GOCHAN ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-815-2	2544430000-5	07/12/2016	JUNE/2016	36.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25444300005

BC17/164.1/43700/0/10/06-29-2016/55

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807015915187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474301

80767259940

Date : 06-29-2016

BC17/164.1/49000/0160855/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076725994-0

Collection Ref. Code : 1853-19-023-3

Customer Information----------

Name : CATIPAN,MARIA DETSIE TAMBOBOY

Premise Address : 16-17 F. GOCHAN ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	534886 GS6	Pole No	:	0160855
Serial No	:	61348931	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8229
Period From	:	05-23-2016	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

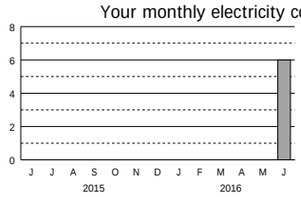
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
Debit Adjustments		91.11
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/49000/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807015915187

CATIPAN,MARIA DETSIE TAMBOBOY

Premise Address : 16-17 F. GOCHAN ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-023-3	8076725994-0	07/12/2016	JUNE/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80767259940

BC17/164.1/49000/0/10/06-29-2016/55

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482004952565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48281300003

BILLING STATEMENT

1005473908

Date : 06-29-2016

BC18/139.0/56800/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828130000-3

Collection Ref. Code : 1837-43-251-1

Customer Information----------

Name : GERAGO,ZENAIDA F TM

Premise Address : NIKA CABAJAR ST

TIN :

Metering Information----------

Meter No	:	146516WS6	Pole No	:	0424336
Serial No	:	49435064	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	72007
Period From	:	05-24-2016	Prev Rdg	:	71980
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

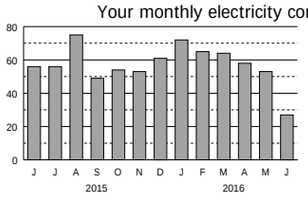
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
TOTAL AMOUNT DUE		1,307.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/56800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482004952565

GERAGO,ZENAIDA F TM
Premise Address : NIKA CABAJAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-251-1	4828130000-3	07/12/2016	JUNE/2016	1,307.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48281300003

BC18/139.0/56800/0/10/06-29-2016/55

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482457952589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48281300003

BILLING STATEMENT

1005473897

Date : 06-29-2016

BC18/139.0/56800/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828130000-3

Collection Ref. Code : 1837-43-251-1

Customer Information----------

Name : GERAGO,ZENAIDA F TM

Premise Address : NIKA CABAJAR ST

TIN :

Metering Information----------

Meter No	:	146516WS6	Pole No	:	0424336
Serial No	:	49435064	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	71927
Period From	:	03-24-2016	Prev Rdg	:	71869
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

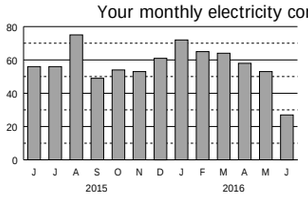
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	301.52
Transmission Charge	0.3552/kWh	20.60
System Loss Charge	0.8598/kWh	49.87
Sub-Total		371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 542.94	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.82
Transmission		0.45
System Loss		2.81
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.94
CURRENT BILL - APRIL 2016		440.00
TOTAL AMOUNT DUE		798.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.00		
Less : VAT	29.45		
Amount Net of VAT	410.55		
Less: BIR 2306	12.51		
BIR 2307	7.66	VATable Sales	410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.38	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	419.83	TOTAL SALES	440.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/56800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482457952589

GERAGO,ZENAIDA F TM
Premise Address : NIKA CABAJAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-251-1	4828130000-3	07/12/2016	APRIL/2016	798.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48281300003

BC18/139.0/56800/0/10/06-29-2016/55

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482391426355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473893

48281300003

Date : 06-29-2016

BC18/139.0/56800/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828130000-3

Collection Ref. Code : 1837-43-251-1

Customer Information----------

Name : GERAGO,ZENAIDA F TM

Premise Address : NIKA CABAJAR ST

TIN :

Metering Information----------

Meter No	:	146516WS6	Pole No	:	0424336
Serial No	:	49435064	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	71869
Period From	:	02-24-2016	Prev Rdg	:	71805
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

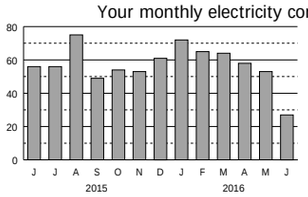
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	320.24
Transmission Charge	0.3978/kWh	25.46
System Loss Charge	0.8854/kWh	56.67
Sub-Total		402.37
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.50	- 118.10
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		- 81.59
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		17.83
Transmission		0.83
System Loss		3.04
Distribution		22.58
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.60
Sub-Total		69.23
CURRENT BILL - MARCH 2016		578.14
TOTAL AMOUNT DUE		358.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.14		
Less : VAT	40.26		
Amount Net of VAT	537.88		
Less: BIR 2306	17.20		
BIR 2307	10.25	VATable Sales	537.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.43	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	550.69	TOTAL SALES	578.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/56800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482391426355

GERAGO,ZENAIDA F TM

Premise Address : NIKA CABAJAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-251-1	4828130000-3	07/12/2016	MARCH/2016	358.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48281300003

BC18/139.0/56800/0/10/06-29-2016/55

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482509643929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473901

48281300003

Date : 06-29-2016

BC18/139.0/56800/0424336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828130000-3

Collection Ref. Code : 1837-43-251-1

Customer Information----------

Name : GERAGO,ZENAIDA F TM

Premise Address : NIKA CABAJAR ST

TIN :

Metering Information----------

Meter No	:	146516WS6	Pole No	:	0424336
Serial No	:	49435064	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	71980
Period From	:	04-24-2016	Prev Rdg	:	71927
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

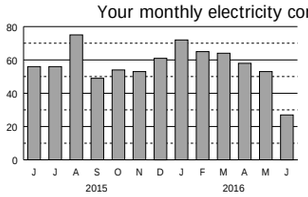
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.05
CURRENT BILL - MAY 2016		400.89
TOTAL AMOUNT DUE		1,199.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.89		
Less : VAT	27.22		
Amount Net of VAT	373.67		
Less: BIR 2306	11.53		
BIR 2307	6.97	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	382.39	TOTAL SALES	400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/56800/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482509643929

GERAGO,ZENAIDA F TM
Premise Address : NIKA CABAJAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-251-1	4828130000-3	07/12/2016	MAY/2016	1,199.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48281300003

BC18/139.0/56800/0/10/06-29-2016/55

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601722860228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473795

60152375089

Date : 06-29-2016

BC20/194.0/15300/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015237508-9

Collection Ref. Code : 1857-83-737-1

Customer Information----------

Name : PESTANO,RHOBIE BUMA-AT

Premise Address : 23 GENERAL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	16.16	Registered	:	
Conn Load	:	140	Billed kWh	:	501

Additional Metering Information ----------

Meter No	:	MTR1153599	Pole No	:	0103110
Serial No	:	133481777	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	184
Period From	:	06-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	181
Meter No	:	MTR1140061	Pole No	:	0103110
Serial No	:	40090789	Multiplier	:	1
Period To	:	06-16-2016	Pres Reading	:	1983
Period From	:	05-26-2016	Prev Reading	:	1663
No of Days	:	21	Consumption	:	320

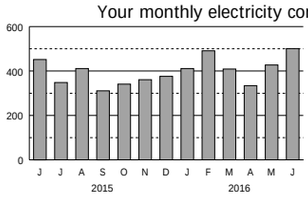
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,548.49
Transmission Charge	0.3048/kWh	152.70
System Loss Charge	0.8231/kWh	412.37
Sub-Total		3,113.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		164.87
Transmission		3.89
System Loss		25.59
Distribution		172.62
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		660.54
CURRENT BILL - JUNE 2016		5,342.42
TOTAL AMOUNT DUE		5,341.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 4,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,342.42		
Less : VAT	386.76		
Amount Net of VAT	4,955.66		
Less: BIR 2306	163.07		
BIR 2307	94.34	VATable Sales	4,955.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.25	VAT Zero Rated Sales	0.00
Add : VAT	386.76	VAT Amount	386.76
TOTAL AMOUNT DUE	5,085.01	TOTAL SALES	5,342.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/15300/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601722860228

PESTANO,RHOBIE BUMA-AT

Premise Address : 23 GENERAL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-737-1	6015237508-9	07/12/2016	JUNE/2016	5,341.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60152375089

BC20/194.0/15300/0/10/06-29-2016/55

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346926644490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463608

34697000007

Date : 06-28-2016

BC21/22.0/200/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469700000-7

Collection Ref. Code : 1805-37-710-8

Customer Information----------

Name : SINGCO,JOSE DR

Premise Address : 342T URGELLO ROAD

TIN :

Metering Information----------

Meter No	:	MTR1024385	Pole No	:	0419702
Serial No	:	121755076	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3368
Period From	:	05-27-2016	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

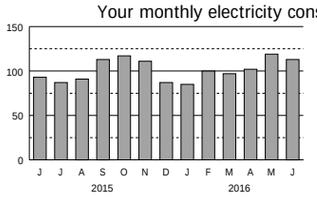
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.18
CURRENT BILL - JUNE 2016		1,215.48
TOTAL AMOUNT DUE		1,215.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,290.75

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.48		
Less : VAT	88.36		
Amount Net of VAT	1,127.12		
Less: BIR 2306	37.27		
BIR 2307	21.47	VATable Sales	1,127.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.38	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,156.74	TOTAL SALES	1,215.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/200/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346926644490

SINGCO,JOSE DR

Premise Address : 342T URGELLO ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-710-8	3469700000-7	07/11/2016	JUNE/2016	1,215.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34697000007

BC21/22.0/200/0/10/06-28-2016/55

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046843415662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463861

04697000000

Date : 06-28-2016

BC21/22.0/1000/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469700000-0

Collection Ref. Code : 1805-37-692-6

Customer Information----------

Name : QUEBIDO,FLOR MARIA

Premise Address : #75-F URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	511689 GS6	Pole No	:	0419723
Serial No	:	61350378	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11412
Period From	:	05-27-2016	Prev Rdg	:	11215
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

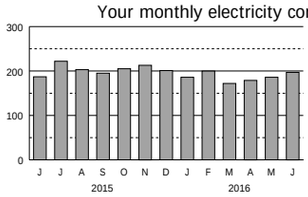
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.58
CURRENT BILL - JUNE 2016		2,064.07
TOTAL AMOUNT DUE		2,063.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.07		
Less : VAT	148.17		
Amount Net of VAT	1,915.90		
Less: BIR 2306	62.52		
BIR 2307	36.44	VATable Sales	1,915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,965.11	TOTAL SALES	2,064.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046843415662

QUEBIDO,FLOR MARIA

Premise Address : #75-F URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-692-6	0469700000-0	07/11/2016	JUNE/2016	2,063.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04697000000

BC21/22.0/1000/0/10/06-28-2016/55

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595521703982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470846

59597000005

Date : 06-28-2016

BC21/22.0/2400/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959700000-5

Collection Ref. Code : 1805-37-302-1

Customer Information----------

Name : YAP,MARIANO

Premise Address : 79 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	152237DS6	Pole No	:	0419653
Serial No	:	12657961	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	78752
Period From	:	05-27-2016	Prev Rdg	:	77928
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

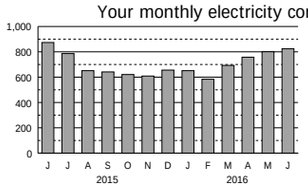
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,191.52
Transmission Charge	0.3048/kWh	251.16
System Loss Charge	0.8231/kWh	678.23
Sub-Total		5,120.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,676.00	173.52
Sub-Total		238.45
Government Charges		
Franchise Tax - Local		57.91
Value Added Tax		
Generation		271.16
Transmission		6.41
System Loss		42.08
Distribution		283.52
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,089.19
CURRENT BILL - JUNE 2016		8,811.25
TOTAL AMOUNT DUE		8,811.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 8,676.04

Your monthly electricity consumption chart



Avg Monthly Usage : 703.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.25		
Less : VAT	638.73		
Amount Net of VAT	8,172.52		
Less: BIR 2306	269.33		
BIR 2307	155.60	VATable Sales	8,172.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,747.59	VAT Zero Rated Sales	0.00
Add : VAT	638.73	VAT Amount	638.73
TOTAL AMOUNT DUE	8,386.32	TOTAL SALES	8,811.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2400/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595521703982

YAP,MARIANO

Premise Address : 79 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-302-1	5959700000-5	07/11/2016	JUNE/2016	8,811.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59597000005

BC21/22.0/2400/0/10/06-28-2016/55

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427666886974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42790100004

BILLING STATEMENT

1005472470

Date : 06-28-2016

BC21/22.0/2500/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279010000-4

Collection Ref. Code : 1837-61-848-8

Customer Information----------

Name : ESPINOSA,GALICANO L TM

Premise Address : URGELLO ST

TIN :

Metering Information----------

Meter No	:	374878GS6	Pole No	:	0419632
Serial No	:	2003137741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	89383
Period From	:	05-27-2016	Prev Rdg	:	87502
No of Days	:	31	Diff Rdg	:	1881
Avg kWh/day	:	60.68	Registered	:	1881
Conn Load	:	150	Billed kWh	:	1881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

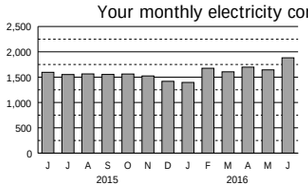
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,568.27
Transmission Charge	0.3048/kWh	573.33
System Loss Charge	0.8231/kWh	1,548.25
Sub-Total		11,689.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,292.88
Supply Charge	0.4118/kWh	774.60
Metering Charge	0.6989/kWh	1,314.63
	5.00/month	5.00
Sub-Total		5,387.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	148.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Sub-Total		148.21
Government Charges		
Franchise Tax - Local		129.19
Value Added Tax		
Generation		619.00
Transmission		14.63
System Loss		96.07
Distribution		646.45
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	293.63
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.24
Sub-Total		2,434.74
CURRENT BILL - JUNE 2016		19,659.91
TOTAL AMOUNT DUE		19,659.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 17,418.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,590.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,659.91		
Less : VAT	1,409.44		
Amount Net of VAT	18,250.47		
Less: BIR 2306	594.55		
BIR 2307	347.09	VATable Sales	18,250.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,308.83	VAT Zero Rated Sales	0.00
Add : VAT	1,409.44	VAT Amount	1,409.44
TOTAL AMOUNT DUE	18,718.27	TOTAL SALES	19,659.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427666886974

ESPINOSA,GALICANO L TM
Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-848-8	4279010000-4	07/11/2016	JUNE/2016	19,659.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42790100004

BC21/22.0/2500/0/10/06-28-2016/55

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666695374305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471051

66680100006

Date : 06-28-2016

BC21/22.0/2600/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668010000-6

Collection Ref. Code : 1837-35-686-6

Customer Information----------

Name : LEE,SPENCER NICHOLAS V

Premise Address : J. URGELLO ST BSDE SACRED HEART HOSPITAL,SAMBAG I

TIN :

Metering Information----------

Meter No	:	237104DS6	Pole No	:	0419625
Serial No	:	10277394	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	82985
Period From	:	05-27-2016	Prev Rdg	:	81428
No of Days	:	31	Diff Rdg	:	1557
Avg kWh/day	:	50.23	Registered	:	1557
Conn Load	:	796	Billed kWh	:	1557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

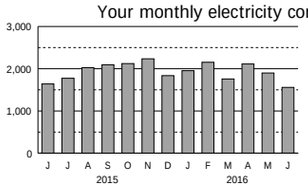
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,920.15
Transmission Charge	0.6656/kWh	1,036.34
System Loss Charge	0.8149/kWh	1,268.80
Sub-Total		10,225.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,725.68
Supply Charge	0.4118/kWh	641.17
Metering Charge	0.6989/kWh	1,088.19
	5.00/month	5.00
Sub-Total		4,460.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 20,982.50	419.65
Sub-Total		542.34
Government Charges		
Franchise Tax - Local		114.21
Value Added Tax		
Generation		512.38
Transmission		26.44
System Loss		76.41
Distribution		535.20
Others		78.79
Universal Charge		
Missionary Electrification	0.1561/kWh	243.05
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.07
Sub-Total		2,085.19
CURRENT BILL - JUNE 2016		17,312.86
TOTAL AMOUNT DUE		17,312.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 20,982.52

Your monthly electricity consumption chart



Avg Monthly Usage : 1,934.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,312.86		
Less : VAT	1,229.22		
Amount Net of VAT	16,083.64		
Less: BIR 2306	524.82		
BIR 2307	306.84	VATable Sales	16,083.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,251.98	VAT Zero Rated Sales	0.00
Add : VAT	1,229.22	VAT Amount	1,229.22
TOTAL AMOUNT DUE	16,481.20	TOTAL SALES	17,312.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666695374305

LEE,SPENCER NICHOLAS V

Premise Address : J. URGELLO ST BSDE SACRED HEART HOSPITAL,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-686-6	6668010000-6	07/11/2016	JUNE/2016	17,312.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66680100006

BC21/22.0/2600/0/10/06-28-2016/55

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806552622550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460656

80680100007

Date : 06-28-2016

BC21/22.0/3200/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068010000-7

Collection Ref. Code : 1837-25-491-5

Customer Information----------

Name : RAVANZO,NORMA L

Premise Address : 342-A URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	131325WS6	Pole No	:	0419583
Serial No	:	78566341	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13473
Period From	:	05-27-2016	Prev Rdg	:	13050
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	950	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

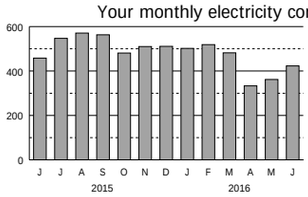
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		110.13
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		557.89
CURRENT BILL - JUNE 2016		4,512.16
TOTAL AMOUNT DUE		4,511.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.16		
Less : VAT	326.71		
Amount Net of VAT	4,185.45		
Less: BIR 2306	137.76		
BIR 2307	79.68	VATable Sales	4,185.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.01	VAT Zero Rated Sales	0.00
Add : VAT	326.71	VAT Amount	326.71
TOTAL AMOUNT DUE	4,294.72	TOTAL SALES	4,512.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3200/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806552622550

RAVANZO,NORMA L

Premise Address : 342-A URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-491-5	8068010000-7	07/11/2016	JUNE/2016	4,511.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80680100007

BC21/22.0/3200/0/10/06-28-2016/55

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626460404542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473178

62609000005

Date : 06-28-2016

BC21/22.0/3600/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260900000-5

Collection Ref. Code : 1829-19-338-4

Customer Information----------

Name : MILLON,CARLITA B

Premise Address : SAMBAG II,URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	211756WS6	Pole No	:	0421115
Serial No	:	44651776	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	67995
Period From	:	05-27-2016	Prev Rdg	:	67591
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

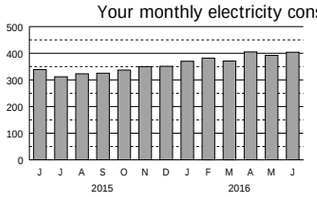
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		523.44
CURRENT BILL - JUNE 2016		4,226.98
TOTAL AMOUNT DUE		4,226.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.98		
Less : VAT	303.18		
Amount Net of VAT	3,923.80		
Less: BIR 2306	127.90		
BIR 2307	74.63	VATable Sales	3,923.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.27	VAT Zero Rated Sales	0.00
Add : VAT	303.18	VAT Amount	303.18
TOTAL AMOUNT DUE	4,024.45	TOTAL SALES	4,226.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/3600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626460404542

MILLON,CARLITA B

Premise Address : SAMBAG II,URGELLO PRIVATE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-338-4	6260900000-5	07/11/2016	JUNE/2016	4,226.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62609000005

BC21/22.0/3600/0/10/06-28-2016/55

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117289160309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466423

11797000004

Date : 06-28-2016

BC21/22.0/4500/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179700000-4

Collection Ref. Code : 1805-39-521-1

Customer Information----------

Name : CAMPOREDONDO,EFREN

Premise Address : NR 139 R URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1016366	Pole No	:	0421136
Serial No	:	121754216	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4508
Period From	:	05-27-2016	Prev Rdg	:	4330
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

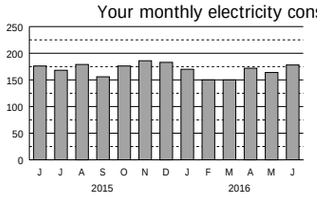
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.58
CURRENT BILL - JUNE 2016		1,905.81
TOTAL AMOUNT DUE		1,905.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 1,784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.81		
Less : VAT	138.25		
Amount Net of VAT	1,767.56		
Less: BIR 2306	58.30		
BIR 2307	33.66	VATable Sales	1,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.60	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,813.85	TOTAL SALES	1,905.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/4500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117289160309

CAMPOREDONDO,EFREN

Premise Address : NR 139 R URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-521-1	1179700000-4	07/11/2016	JUNE/2016	1,905.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11797000004

BC21/22.0/4500/0/10/06-28-2016/55

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164944999400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471217

16480100003

Date : 06-28-2016

BC21/22.0/4900/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648010000-3

Collection Ref. Code : 1835-96-350-1

Customer Information----------

Name : ESPELITA,TITA E M2

Premise Address : URGELLO ST

TIN :

Metering Information----------

Meter No	:	127011WS6	Pole No	:	0421094
Serial No	:	74112311	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19001
Period From	:	05-27-2016	Prev Rdg	:	18925
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1390	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

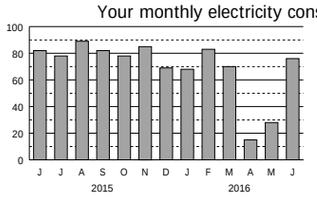
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - JUNE 2016		679.49
TOTAL AMOUNT DUE		671.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	48.28		
Amount Net of VAT	631.21		
Less: BIR 2306	20.42		
BIR 2307	11.90	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/4900/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164944999400

ESPELITA,TITA E M2

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-350-1	1648010000-3	07/11/2016	JUNE/2016	671.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16480100003

BC21/22.0/4900/0/10/06-28-2016/55

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364912906989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471163

36480100001

Date : 06-28-2016

BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648010000-1

Collection Ref. Code : 1835-96-359-5

Customer Information----------

Name : ESPELITA,TITA E M4

Premise Address : URGELLO ST

TIN :

Metering Information----------

Meter No	:	127013WS6	Pole No	:	0421094
Serial No	:	78114645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16362
Period From	:	05-27-2016	Prev Rdg	:	16302
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1806	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

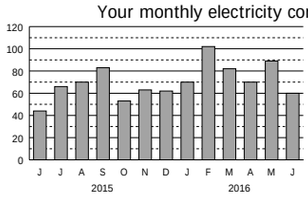
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,437.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		- 1,990.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/5300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364912906989

ESPELITA,TITA E M4

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-359-5	3648010000-1	07/11/2016	JUNE/2016	- 1,990.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36480100001

BC21/22.0/5300/0/10/06-28-2016/55

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819337748528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467225

81987000007

Date : 06-28-2016

BC21/22.0/7000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198700000-7

Collection Ref. Code : 1843-51-623-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 4, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170270WS6	Pole No	:	0421101
Serial No	:	47618522	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19007
Period From	:	05-27-2016	Prev Rdg	:	18828
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1840	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

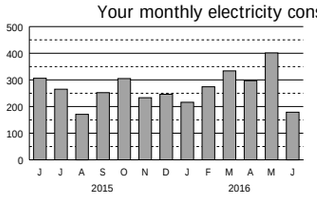
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.11
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.11
CURRENT BILL - JUNE 2016		1,940.94
TOTAL AMOUNT DUE		1,931.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.94		
Less : VAT	136.03		
Amount Net of VAT	1,804.91		
Less: BIR 2306	58.12		
BIR 2307	34.39	VATable Sales	1,804.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.40	VAT Zero Rated Sales	0.00
Add : VAT	136.03	VAT Amount	136.03
TOTAL AMOUNT DUE	1,848.43	TOTAL SALES	1,940.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819337748528

ESPELETA,TITA

Premise Address : METER 4, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-623-3	8198700000-7	07/11/2016	JUNE/2016	1,931.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81987000007

BC21/22.0/7000/0/10/06-28-2016/55

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429658893308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472595

42987000009

Date : 06-28-2016

BC21/22.0/7600/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298700000-9

Collection Ref. Code : 1843-51-470-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 10, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285824SS6	Pole No	:	0421101
Serial No	:	24171571	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11303
Period From	:	05-27-2016	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1840	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

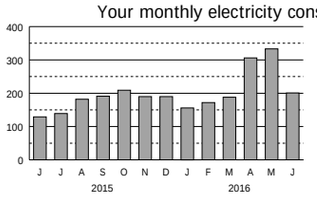
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 20.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.6656/kWh	133.79
System Loss Charge	0.8149/kWh	163.79
Sub-Total		1,320.03
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		66.15
Transmission		3.42
System Loss		9.87
Distribution		69.61
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.80
CURRENT BILL - JUNE 2016		2,178.79
TOTAL AMOUNT DUE		2,158.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.79		
Less : VAT	152.68		
Amount Net of VAT	2,026.11		
Less: BIR 2306	65.25		
BIR 2307	38.61	VATable Sales	2,026.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.25	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	2,074.93	TOTAL SALES	2,178.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429658893308

ESPELETA,TITA

Premise Address : METER 10, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-470-2	4298700000-9	07/11/2016	JUNE/2016	2,158.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42987000009

BC21/22.0/7600/0/10/06-28-2016/55

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829147513276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471387

82987000005

Date : 06-28-2016

BC21/22.0/8000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298700000-5

Collection Ref. Code : 1843-51-482-6

Customer Information----------

Name : ESPELETA,TITA

Premise Address : METER 14, URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154440DS6	Pole No	:	0421101
Serial No	:	11465585	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20105
Period From	:	05-27-2016	Prev Rdg	:	20001
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1840	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

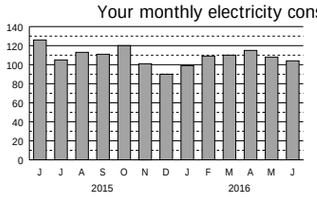
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.6656/kWh	69.22
System Loss Charge	0.8149/kWh	84.75
Sub-Total		683.00
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.22
Transmission		1.76
System Loss		5.12
Distribution		36.31
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.30
CURRENT BILL - JUNE 2016		1,130.07
TOTAL AMOUNT DUE		1,129.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.07		
Less : VAT	79.29		
Amount Net of VAT	1,050.78		
Less: BIR 2306	33.87		
BIR 2307	20.02	VATable Sales	1,050.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.89	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,076.18	TOTAL SALES	1,130.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829147513276

ESPELETA,TITA

Premise Address : METER 14, URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-482-6	8298700000-5	07/11/2016	JUNE/2016	1,129.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82987000005

BC21/22.0/8000/0/10/06-28-2016/55

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803984778633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458633

80319000008

Date : 06-28-2016

BC21/22.0/8800/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031900000-8

Collection Ref. Code : 1815-40-392-6

Customer Information----------

Name : DUENAS,EDWINA M5 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344917GS6	Pole No	:	0421073
Serial No	:	46701719	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32679
Period From	:	05-27-2016	Prev Rdg	:	32400
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2306	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

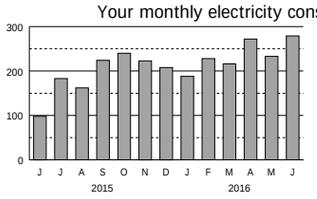
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		361.66
CURRENT BILL - JUNE 2016		2,920.85
TOTAL AMOUNT DUE		2,920.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 4,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.85		
Less : VAT	209.55		
Amount Net of VAT	2,711.30		
Less: BIR 2306	88.40		
BIR 2307	51.57	VATable Sales	2,711.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.33	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,780.88	TOTAL SALES	2,920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803984778633

DUENAS,EDWINA M5 E

Premise Address : URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-392-6	8031900000-8	07/11/2016	JUNE/2016	2,920.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80319000008

BC21/22.0/8800/0/10/06-28-2016/55

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113547101026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463463

11319000003

Date : 06-28-2016

BC21/22.0/9100/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131900000-3

Collection Ref. Code : 1815-40-416-7

Customer Information----------

Name : DUENAS,EDWINA M8 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346116GS6	Pole No	:	0421073
Serial No	:	43303183	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58735
Period From	:	05-27-2016	Prev Rdg	:	58422
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	2306	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

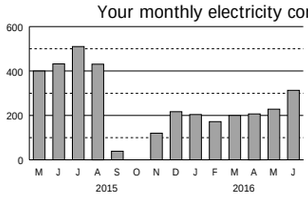
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		405.67
CURRENT BILL - JUNE 2016		3,276.12
TOTAL AMOUNT DUE		3,269.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.12		
Less : VAT	235.03		
Amount Net of VAT	3,041.09		
Less: BIR 2306	99.15		
BIR 2307	57.84	VATable Sales	3,041.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.10	VAT Zero Rated Sales	0.00
Add : VAT	235.03	VAT Amount	235.03
TOTAL AMOUNT DUE	3,119.13	TOTAL SALES	3,276.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/9100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113547101026

DUENAS,EDWINA M8 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-416-7	1131900000-3	07/11/2016	JUNE/2016	3,269.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11319000003

BC21/22.0/9100/0/10/06-28-2016/55

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813105389975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463958

81319000006

Date : 06-28-2016

BC21/22.0/9800/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131900000-6

Collection Ref. Code : 1815-40-467-1

Customer Information----------

Name : DUENAS,EDWINA M15 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346156GS6	Pole No	:	0421073
Serial No	:	42064456	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37747
Period From	:	05-27-2016	Prev Rdg	:	37506
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2306	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

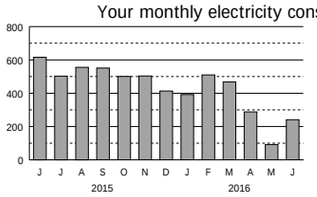
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,522.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/9800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813105389975

DUENAS,EDWINA M15 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-467-1	8131900000-6	07/11/2016	JUNE/2016	2,522.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81319000006

BC21/22.0/9800/0/10/06-28-2016/55

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823406782643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468942

82319000004

Date : 06-28-2016

BC21/22.0/10800/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231900000-4

Collection Ref. Code : 1815-40-539-2

Customer Information----------

Name : DUENAS,EDWINA M25 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346119GS6	Pole No	:	0421073
Serial No	:	44030068	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27902
Period From	:	05-27-2016	Prev Rdg	:	27701
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	2306	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

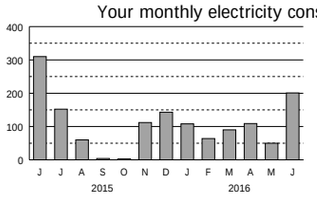
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.70
CURRENT BILL - JUNE 2016		2,140.62
TOTAL AMOUNT DUE		2,140.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.62		
Less : VAT	154.88		
Amount Net of VAT	1,985.74		
Less: BIR 2306	65.32		
BIR 2307	37.80	VATable Sales	1,985.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.62	VAT Zero Rated Sales	0.00
Add : VAT	154.88	VAT Amount	154.88
TOTAL AMOUNT DUE	2,037.50	TOTAL SALES	2,140.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823406782643

DUENAS,EDWINA M25 E

Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-539-2	8231900000-4	07/11/2016	JUNE/2016	2,140.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82319000004

BC21/22.0/10800/0/10/06-28-2016/55

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107863277603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460703

10797000006

Date : 06-28-2016

BC21/22.0/11300/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079700000-6

Collection Ref. Code : 1805-39-461-4

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address : 112 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	458939GS6	Pole No	:	0421066
Serial No	:	53699630	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	63241
Period From	:	05-27-2016	Prev Rdg	:	61646
No of Days	:	31	Diff Rdg	:	1595
Avg kWh/day	:	51.45	Registered	:	1595
Conn Load	:	0	Billed kWh	:	1595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

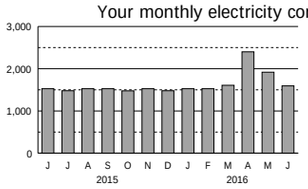
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 406.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,113.45
Transmission Charge	0.3048/kWh	486.16
System Loss Charge	0.8231/kWh	1,312.84
Sub-Total		9,912.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,792.21
Supply Charge	0.4118/kWh	656.82
Metering Charge	0.6989/kWh	1,114.75
	5.00/month	5.00
Sub-Total		4,568.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	125.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Sub-Total		125.69
Government Charges		
Franchise Tax - Local		109.55
Value Added Tax		
Generation		524.89
Transmission		12.41
System Loss		81.46
Distribution		548.25
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	248.98
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.78
Sub-Total		2,064.65
CURRENT BILL - JUNE 2016		16,671.57
Payment Arrangement		9,350.82
TOTAL AMOUNT DUE		25,615.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 20,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,624.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,671.57		
Less : VAT	1,195.24		
Amount Net of VAT	15,476.33		
Less: BIR 2306	504.20		
BIR 2307	294.33	VATable Sales	15,476.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,677.80	VAT Zero Rated Sales	0.00
Add : VAT	1,195.24	VAT Amount	1,195.24
TOTAL AMOUNT DUE	15,873.04	TOTAL SALES	16,671.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107863277603

URGELLO,MILAGROS

Premise Address : 112 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-461-4	1079700000-6	07/11/2016	JUNE/2016	25,615.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10797000006

BC21/22.0/11300/0/10/06-28-2016/55

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576010079039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461654

57648000008

Date : 06-28-2016

BC21/22.0/11500/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764800000-8

Collection Ref. Code : 1841-22-851-6

Customer Information----------

Name : MERTON,ARMAND M1 T

Premise Address : 110-C URGELLO PVT RD,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562411 GS6	Pole No	:	0421066
Serial No	:	26130767	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7305
Period From	:	05-27-2016	Prev Rdg	:	7164
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	280	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

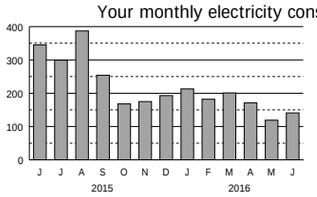
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,475.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576010079039

MERTON,ARMAND M1 T

Premise Address : 110-C URGELLO PVT RD,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-851-6	5764800000-8	07/11/2016	JUNE/2016	1,475.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57648000008

BC21/22.0/11500/0/10/06-28-2016/55

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096569743734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469726

09697000009

Date : 06-28-2016

BC21/22.0/11800/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969700000-9

Collection Ref. Code : 1805-39-413-4

Customer Information----------

Name : UY,EMMANUEL J

Premise Address : 108 C URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	254164GS6	Pole No	:	0421066
Serial No	:	48347673	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34052
Period From	:	05-27-2016	Prev Rdg	:	33932
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

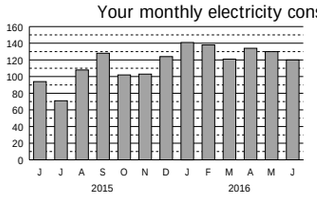
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,259.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/11800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096569743734

UY,EMMANUEL J

Premise Address : 108 C URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-413-4	0969700000-9	07/11/2016	JUNE/2016	1,259.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09697000009

BC21/22.0/11800/0/10/06-28-2016/55

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365734433589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471368

36509000000

Date : 06-28-2016

BC21/22.0/13100/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650900000-0

Collection Ref. Code : 1827-95-962-2

Customer Information----------

Name : FRIAS,CAMILA T

Premise Address : SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1077333	Pole No	:	0421052
Serial No	:	40010022	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	139
Period From	:	05-27-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	600	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

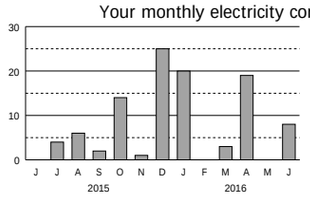
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 72.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.51
CURRENT BILL - JUNE 2016		10.06
TOTAL AMOUNT DUE		37.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 1, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.06		
Less : VAT	0.67		
Amount Net of VAT	9.39		
Less: BIR 2306	0.31		
BIR 2307	0.11	VATable Sales	9.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.64	TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365734433589

FRIAS,CAMILA T

Premise Address : SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-962-2	3650900000-0	07/11/2016	JUNE/2016	37.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36509000000

BC21/22.0/13100/0/10/06-28-2016/55

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162562721055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470443

16260100009

Date : 06-28-2016

BC21/22.0/13300/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626010000-9

Collection Ref. Code : 1835-39-620-8

Customer Information----------

Name : FRIAS,CAMILA T M2

Premise Address : LOURDES COMPD,URGELLO ST

TIN :

Metering Information----------

Meter No	:	407792GS6	Pole No	:	0421052
Serial No	:	2003220491	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19635
Period From	:	05-27-2016	Prev Rdg	:	19587
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	950	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

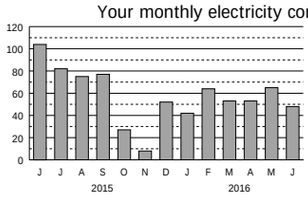
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - JUNE 2016		310.90
TOTAL AMOUNT DUE		310.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.90		
Less : VAT	21.66		
Amount Net of VAT	289.24		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162562721055

FRIAS,CAMILA T M2

Premise Address : LOURDES COMPD,URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-620-8	1626010000-9	07/11/2016	JUNE/2016	310.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16260100009

BC21/22.0/13300/0/10/06-28-2016/55

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286495288696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465893

28697000009

Date : 06-28-2016

BC21/22.0/14300/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869700000-9

Collection Ref. Code : 1805-39-368-5

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107 F URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1060536	Pole No	:	0421052
Serial No	:	125292677	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	109
Period From	:	05-27-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

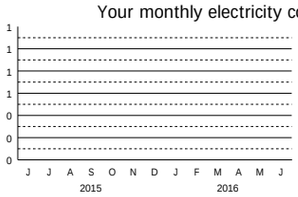
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		46.56
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286495288696

TEVES,LOURDES U
Premise Address : 107 F URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-368-5	2869700000-9	07/11/2016	JUNE/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28697000009

BC21/22.0/14300/0/10/06-28-2016/55

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586488772613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467171

58697000006

Date : 06-28-2016

BC21/22.0/14600/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869700000-6

Collection Ref. Code : 1805-39-380-4

Customer Information----------

Name : TEVES,LOURDES U

Premise Address : 107I URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	252224DS6	Pole No	:	0421052
Serial No	:	12236476	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36680
Period From	:	05-27-2016	Prev Rdg	:	36434
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

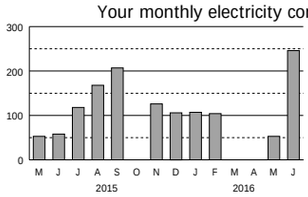
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.98
CURRENT BILL - JUNE 2016		2,576.05
TOTAL AMOUNT DUE		2,575.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.05		
Less : VAT	184.86		
Amount Net of VAT	2,391.19		
Less: BIR 2306	77.97		
BIR 2307	45.48	VATable Sales	2,391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.74	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,452.60	TOTAL SALES	2,576.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/14600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586488772613

TEVES,LOURDES U

Premise Address : 107I URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-380-4	5869700000-6	07/11/2016	JUNE/2016	2,575.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58697000006

BC21/22.0/14600/0/10/06-28-2016/55

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366084069793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471569

36697000002

Date : 06-28-2016

BC21/22.0/15100/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669700000-2

Collection Ref. Code : 1805-39-269-7

Customer Information----------

Name : URGELLO,LUCY

Premise Address : 91 V URGELLO PVT RD,C/O MEJORADA

TIN :

Metering Information----------

Meter No	:	MTR1034494	Pole No	:	0419576
Serial No	:	121748917	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6356
Period From	:	05-27-2016	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

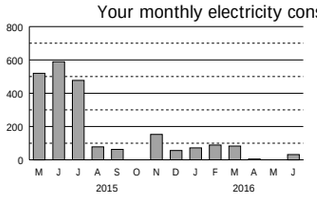
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		175.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 827.98

Your monthly electricity consumption chart



Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366084069793

URGELLO,LUCY

Premise Address : 91 V URGELLO PVT RD,C/O MEJORADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-269-7	3669700000-2	07/11/2016	JUNE/2016	175.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36697000002

BC21/22.0/15100/0/10/06-28-2016/55

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576604845497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461616

57697000008

Date : 06-28-2016

BC21/22.0/15600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769700000-8

Collection Ref. Code : 1805-39-335-9

Customer Information----------

Name : TORRES,LEAH L

Premise Address : 93 V URGELLO PVT RD ANGELES COMPD,SAMBAG II,C/O HAMDAN

TIN :

Metering Information----------

Meter No	:	402533GS6	Pole No	:	0419576
Serial No	:	2004201175	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	68294
Period From	:	05-27-2016	Prev Rdg	:	67945
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	4390	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

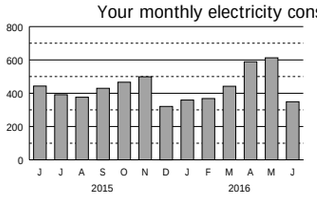
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,639.50	132.79
Sub-Total		160.29
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.34
CURRENT BILL - JUNE 2016		3,802.16
TOTAL AMOUNT DUE		3,801.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 6,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.16		
Less : VAT	278.07		
Amount Net of VAT	3,524.09		
Less: BIR 2306	117.22		
BIR 2307	67.16	VATable Sales	3,524.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.71	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,617.78	TOTAL SALES	3,802.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/15600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576604845497

TORRES,LEAH L

Premise Address : 93 V URGELLO PVT RD ANGELES COMPD,SAMBAG II,C/O HAMDAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-335-9	5769700000-8	07/11/2016	JUNE/2016	3,801.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57697000008

BC21/22.0/15600/0/10/06-28-2016/55

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276777998823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461246

27697000001

Date : 06-28-2016

BC21/22.0/16000/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769700000-1

Collection Ref. Code : 1805-39-323-5

Customer Information----------

Name : TONGOY,CRES

Premise Address : 93 B V URGELLO PVT RD,C/O HAVANA

TIN :

Metering Information----------

Meter No	:	MTR1057679	Pole No	:	0419576
Serial No	:	121756888	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2354
Period From	:	05-27-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

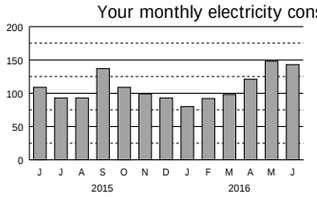
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.72
CURRENT BILL - JUNE 2016		1,535.30
TOTAL AMOUNT DUE		1,534.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.30		
Less : VAT	111.51		
Amount Net of VAT	1,423.79		
Less: BIR 2306	47.01		
BIR 2307	27.11	VATable Sales	1,423.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.67	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,461.18	TOTAL SALES	1,535.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276777998823

TONGOY,CRES

Premise Address : 93 B V URGELLO PVT RD,C/O HAVANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-323-5	2769700000-1	07/11/2016	JUNE/2016	1,534.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27697000001

BC21/22.0/16000/0/10/06-28-2016/55

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666727441900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471070

66697000009

Date : 06-28-2016

BC21/22.0/16500/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669700000-9

Collection Ref. Code : 1805-39-290-5

Customer Information----------

Name : TUNGOY,ANGELES U

Premise Address : 91B URGELLO PVT RD,C/O ROLANDO UY

TIN :

Metering Information----------

Meter No	:	252206DS6	Pole No	:	0419576
Serial No	:	14407676	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27788
Period From	:	05-27-2016	Prev Rdg	:	27746
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

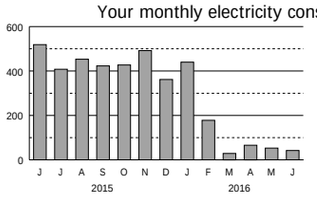
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		273.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/16500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666727441900

TUNGOY,ANGELES U

Premise Address : 91B URGELLO PVT RD,C/O ROLANDO UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-290-5	6669700000-9	07/11/2016	JUNE/2016	273.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66697000009

BC21/22.0/16500/0/10/06-28-2016/55

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241227422701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460983

24118000009

Date : 06-28-2016

BC21/22.0/17100/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411800000-9

Collection Ref. Code : 1823-36-752-6

Customer Information----------

Name : BERNARDO,LOURDES L

Premise Address : URGELLO PVT RD # 111

TIN :

Metering Information----------

Meter No	:	310740GS6	Pole No	:	0419576
Serial No	:	43994374	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25021
Period From	:	05-27-2016	Prev Rdg	:	24847
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

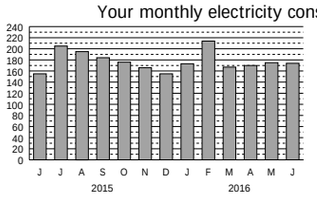
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.60
CURRENT BILL - JUNE 2016		1,865.72
TOTAL AMOUNT DUE		1,865.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,859.29

Your monthly electricity consumption chart



Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.72		
Less : VAT	135.43		
Amount Net of VAT	1,730.29		
Less: BIR 2306	57.13		
BIR 2307	32.95	VATable Sales	1,730.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.21	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,775.64	TOTAL SALES	1,865.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241227422701

BERNARDO,LOURDES L

Premise Address : URGELLO PVT RD # 111

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-752-6	2411800000-9	07/11/2016	JUNE/2016	1,865.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24118000009

BC21/22.0/17100/0/10/06-28-2016/55

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273123005647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459969

27305309323

Date : 06-28-2016

BC21/22.0/17400/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730530932-3

Collection Ref. Code : 1853-36-395-2

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M3 V. URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1057730	Pole No	:	0419583
Serial No	:	121542247	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1487
Period From	:	05-27-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	3100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

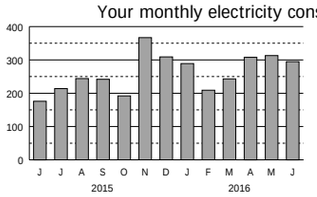
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		382.39
CURRENT BILL - JUNE 2016		3,088.07
TOTAL AMOUNT DUE		3,088.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.07		
Less : VAT	221.56		
Amount Net of VAT	2,866.51		
Less: BIR 2306	93.47		
BIR 2307	54.52	VATable Sales	2,866.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.52	VAT Zero Rated Sales	0.00
Add : VAT	221.56	VAT Amount	221.56
TOTAL AMOUNT DUE	2,940.08	TOTAL SALES	3,088.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/17400/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273123005647

IGLESIA NI CRISTO

Premise Address : M3 V. URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-395-2	2730530932-3	07/11/2016	JUNE/2016	3,088.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27305309323

BC21/22.0/17400/0/10/06-28-2016/55

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946241018126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464192

94602383765

Date : 06-28-2016

BC21/22.0/18000/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460238376-5

Collection Ref. Code : 1853-36-404-5

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M9 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545548 GS6	Pole No	:	0419583
Serial No	:	53585399	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5208
Period From	:	05-27-2016	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	3100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

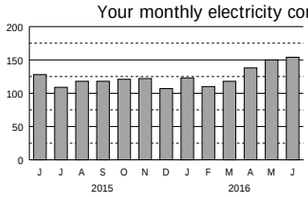
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.10
CURRENT BILL - JUNE 2016		1,651.45
TOTAL AMOUNT DUE		1,647.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.45		
Less : VAT	119.87		
Amount Net of VAT	1,531.58		
Less: BIR 2306	50.56		
BIR 2307	29.16	VATable Sales	1,531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.86	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,571.73	TOTAL SALES	1,651.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946241018126

IGLESIA NI CRISTO

Premise Address : M9 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-404-5	9460238376-5	07/11/2016	JUNE/2016	1,647.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94602383765

BC21/22.0/18000/0/10/06-28-2016/55

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162047876176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470491

16288000009

Date : 06-28-2016

BC21/22.0/18400/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628800000-9

Collection Ref. Code : 1827-38-155-8

Customer Information----------

Name : VELOSO,VICENTE M M1

Premise Address : URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1060905	Pole No	:	0419604
Serial No	:	125290163	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

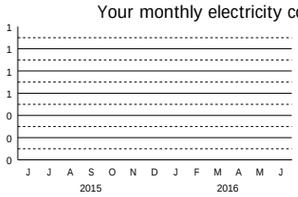
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 11.17

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/18400/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162047876176

VELOSO,VICENTE M M1

Premise Address : URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-155-8	1628800000-9	07/11/2016	JUNE/2016	4.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16288000009

BC21/22.0/18400/0/10/06-28-2016/55

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118012571813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466871

11858000000

Date : 06-28-2016

BC21/22.0/19000/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185800000-0

Collection Ref. Code : 1825-65-455-7

Customer Information----------

Name : AGUILAR,CAROLYN

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	498855 GS6	Pole No	:	0419611
Serial No	:	56380333	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19700
Period From	:	05-27-2016	Prev Rdg	:	17151
No of Days	:	31	Diff Rdg	:	2549
Avg kWh/day	:	82.23	Registered	:	2549
Conn Load	:	140	Billed kWh	:	2549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

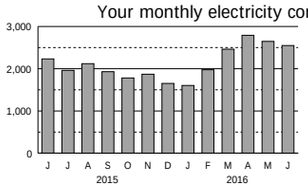
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,966.25
Transmission Charge	0.3048/kWh	776.94
System Loss Charge	0.8231/kWh	2,098.08
Sub-Total		15,841.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,462.28
Supply Charge	0.4118/kWh	1,049.68
Metering Charge	0.6989/kWh	1,781.50
	5.00/month	5.00
Sub-Total		7,298.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	200.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Sub-Total		200.86
Government Charges		
Franchise Tax - Local		175.05
Value Added Tax		
Generation		838.83
Transmission		19.83
System Loss		130.18
Distribution		875.82
Others		45.11
Universal Charge		
Missionary Electrification	0.1561/kWh	397.90
Environmental Charge	0.0025/kWh	6.37
NPC Stranded Contract Costs	0.1938/kWh	494.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.08
Sub-Total		3,299.17
CURRENT BILL - JUNE 2016		26,639.76
TOTAL AMOUNT DUE		26,639.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 27,988.81

Your monthly electricity consumption chart



Avg Monthly Usage : 2,121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,639.76		
Less : VAT	1,909.77		
Amount Net of VAT	24,729.99		
Less: BIR 2306	805.62		
BIR 2307	470.31	VATable Sales	24,729.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,454.06	VAT Zero Rated Sales	0.00
Add : VAT	1,909.77	VAT Amount	1,909.77
TOTAL AMOUNT DUE	25,363.83	TOTAL SALES	26,639.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118012571813

AGUILAR,CAROLYN

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-455-7	1185800000-0	07/11/2016	JUNE/2016	26,639.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11858000000

BC21/22.0/19000/0/10/06-28-2016/55

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165992753065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471530

16555744313

Date : 06-28-2016

BC21/22.0/19400/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655574431-3

Collection Ref. Code : 1857-78-752-8

Customer Information----------

Name : GANDIONCO,AUGUST CORNELIO RAMON

Premise Address : 179 URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	05-27-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	108.48	Registered	:	
Conn Load	:	590	Billed kWh	:	3363

Additional Metering Information ----------

Meter No	:	MTR1162869	Pole No	:	0419625
Serial No	:	40120481	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	2323
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	2320
Meter No	:	007347 EFS6	Pole No	:	0419625
Serial No	:	121431669	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	28335
Period From	:	05-27-2016	Prev Reading	:	27292
No of Days	:	11	Consumption	:	1043

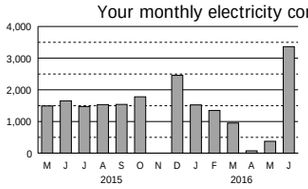
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,106.91
Transmission Charge	0.6656/kWh	2,238.41
System Loss Charge	0.8149/kWh	2,740.51
Sub-Total		22,085.83
Distribution Charges		
Distribution Charge	1.7506/kWh	5,887.27
Supply Charge	0.4118/kWh	1,384.88
Metering Charge	0.6989/kWh	2,350.40
	5.00/month	5.00
Sub-Total		9,627.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	264.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.33
Surcharge	0.02 of 7,343.50	146.87
Sub-Total		411.87
Government Charges		
Franchise Tax - Local		240.94
Value Added Tax		
Generation		1,106.70
Transmission		57.12
System Loss		165.04
Distribution		1,155.31
Others		78.34
Universal Charge		
Missionary Electrification	0.1561/kWh	524.97
Environmental Charge	0.0025/kWh	8.41
NPC Stranded Contract Costs	0.1938/kWh	651.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.01
Sub-Total		4,405.59
CURRENT BILL - JUNE 2016		36,530.84
TOTAL AMOUNT DUE		36,524.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 7,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,530.84		
Less : VAT	2,562.51		
Amount Net of VAT	33,968.33		
Less: BIR 2306	1,094.99		
BIR 2307	647.32	VATable Sales	33,968.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,226.02	VAT Zero Rated Sales	0.00
Add : VAT	2,562.51	VAT Amount	2,562.51
TOTAL AMOUNT DUE	34,788.53	TOTAL SALES	36,530.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19400/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165992753065

GANDIONCO,AUGUST CORNELIO RAMON

Premise Address : 179 URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-752-8	1655574431-3	07/11/2016	JUNE/2016	36,524.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16555744313

BC21/22.0/19400/0/10/06-28-2016/55

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353134638908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466583

35319000002

Date : 06-28-2016

BC21/22.0/19600/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531900000-2

Collection Ref. Code : 1815-44-998-5

Customer Information----------

Name : GUERIGAY,JEBETH TM J.

Premise Address : 175 J URGELLO ST, C/O JG MEDICAL SUPP.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266230GS6	Pole No	:	0419632
Serial No	:	47778904	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47904
Period From	:	05-27-2016	Prev Rdg	:	47676
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	442	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

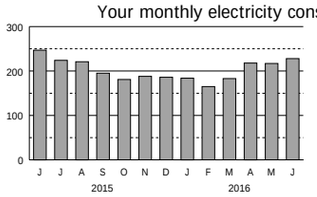
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.6656/kWh	151.76
System Loss Charge	0.8149/kWh	185.80
Sub-Total		1,497.35
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		75.03
Transmission		3.87
System Loss		11.18
Distribution		78.89
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.01
CURRENT BILL - JUNE 2016		2,470.70
TOTAL AMOUNT DUE		2,469.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.70		
Less : VAT	173.08		
Amount Net of VAT	2,297.62		
Less: BIR 2306	73.97		
BIR 2307	43.78	VATable Sales	2,297.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.87	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,352.95	TOTAL SALES	2,470.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/19600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353134638908

GUERIGAY,JEBETH TM J.

Premise Address : 175 J URGELLO ST, C/O JG MEDICAL SUPP.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-998-5	3531900000-2	07/11/2016	JUNE/2016	2,469.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35319000002

BC21/22.0/19600/0/10/06-28-2016/55

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272383938894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27228000009

1005459310
Date : 06-28-2016
BC21/22.0/21800/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722800000-9
Collection Ref. Code : 1823-80-251-6

Customer Information----------
Name : BAYBAYANON,ROMEO CABALLERO
Premise Address : 175 URGELLO ST,SAMBAG II,C/O SUSAN LAUSA

TIN : 291-341-899-000

Metering Information----------

Meter No	:	MTR1147799	Pole No	:	0419632
Serial No	:	85062530	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

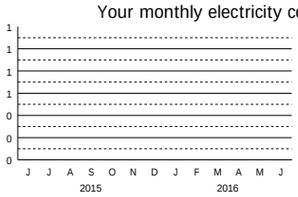
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		508.56
TOTAL AMOUNT DUE		91.87

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - MAY 25, 2015 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/21800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272383938894

BAYBAYANON,ROMEO CABALLERO
Premise Address : 175 URGELLO ST,SAMBAG II,C/O SUSAN LAUSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-251-6	2722800000-9	07/11/2016	JUNE/2016	91.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27228000009 BC21/22.0/21800/0/10/06-28-2016/55 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827640116934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470851

82758000002

Date : 06-28-2016

BC21/22.0/23100/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275800000-2

Collection Ref. Code : 1825-60-716-8

Customer Information----------

Name : MALALUAN,ANGELINA

Premise Address : 93-B-2 URGELLO ST

TIN :

Metering Information----------

Meter No	:	31295GS6	Pole No	:	0432996
Serial No	:	57299620	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	71383
Period From	:	05-27-2016	Prev Rdg	:	71183
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

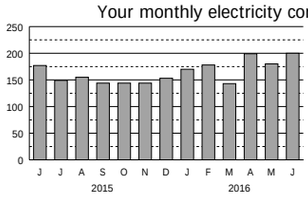
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.48
CURRENT BILL - JUNE 2016		2,139.64
TOTAL AMOUNT DUE		2,139.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,960.15

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.64		
Less : VAT	155.14		
Amount Net of VAT	1,984.50		
Less: BIR 2306	65.42		
BIR 2307	37.78	VATable Sales	1,984.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.30	VAT Zero Rated Sales	0.00
Add : VAT	155.14	VAT Amount	155.14
TOTAL AMOUNT DUE	2,036.44	TOTAL SALES	2,139.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/23100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827640116934

MALALUAN,ANGELINA

Premise Address : 93-B-2 URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-716-8	8275800000-2	07/11/2016	JUNE/2016	2,139.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82758000002

BC21/22.0/23100/0/10/06-28-2016/55

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055364616729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468052

05597000008

Date : 06-28-2016

BC21/22.0/25300/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559700000-8

Collection Ref. Code : 1805-35-662-3

Customer Information----------

Name : ALAZAS,CORNELIO M

Premise Address : 252 L ASCENCION ST

TIN :

Metering Information----------

Meter No	:	223817WS6	Pole No	:	0432961
Serial No	:	48678782	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45772
Period From	:	05-27-2016	Prev Rdg	:	45280
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

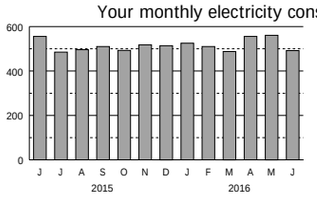
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		637.34
CURRENT BILL - JUNE 2016		5,146.52
TOTAL AMOUNT DUE		5,146.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 6,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.52		
Less : VAT	369.12		
Amount Net of VAT	4,777.40		
Less: BIR 2306	155.72		
BIR 2307	90.86	VATable Sales	4,777.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.82	VAT Zero Rated Sales	0.00
Add : VAT	369.12	VAT Amount	369.12
TOTAL AMOUNT DUE	4,899.94	TOTAL SALES	5,146.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055364616729

ALAZAS,CORNELIO M

Premise Address : 252 L ASCENCION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-662-3	0559700000-8	07/11/2016	JUNE/2016	5,146.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05597000008

BC21/22.0/25300/0/10/06-28-2016/55

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255754264217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467100

25597000006

Date : 06-28-2016

BC21/22.0/25800/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559700000-6

Collection Ref. Code : 1805-35-671-2

Customer Information----------

Name : ENJAMBRE,ALFREDO

Premise Address : URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	223833WS6	Pole No	:	0432961
Serial No	:	44643278	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	801
Period From	:	05-27-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

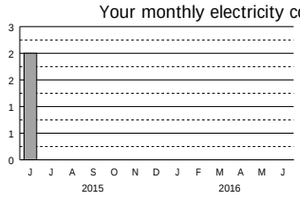
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 58.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 10, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25800/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255754264217

ENJAMBRE,ALFREDO

Premise Address : URGELLO PVT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-671-2	2559700000-6	07/11/2016	JUNE/2016	- 58.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25597000006

BC21/22.0/25800/0/10/06-28-2016/55

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755160471746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467564

75597000001

Date : 06-28-2016

BC21/22.0/26300/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559700000-1

Collection Ref. Code : 1805-35-692-5

Customer Information----------

Name : BORROMEO,HORACIO ATTY

Premise Address : 252-3 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	448359GS6	Pole No	:	0432940
Serial No	:	94134348	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21327
Period From	:	05-27-2016	Prev Rdg	:	21105
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

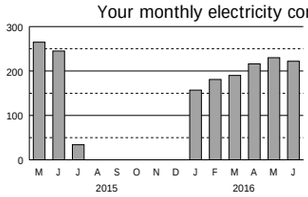
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.91
CURRENT BILL - JUNE 2016		2,325.28
TOTAL AMOUNT DUE		2,325.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.28		
Less : VAT	166.86		
Amount Net of VAT	2,158.42		
Less: BIR 2306	70.39		
BIR 2307	41.05	VATable Sales	2,158.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.98	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,213.84	TOTAL SALES	2,325.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755160471746

BORROMEO,HORACIO ATTY

Premise Address : 252-3 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-692-5	7559700000-1	07/11/2016	JUNE/2016	2,325.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75597000001

BC21/22.0/26300/0/10/06-28-2016/55

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284184668352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464874

28438000003

Date : 06-28-2016

BC21/22.0/27100/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843800000-3

Collection Ref. Code : 1839-54-917-3

Customer Information----------

Name : YUSON,BONFACIO M2 Q

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499263 GS6	Pole No	:	0432940
Serial No	:	93467113	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11228
Period From	:	05-27-2016	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	260	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

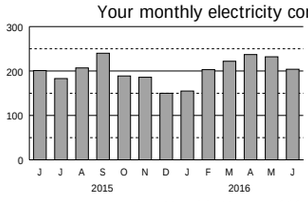
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 25.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		273.26
CURRENT BILL - JUNE 2016		2,268.67
TOTAL AMOUNT DUE		2,243.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.67		
Less : VAT	161.09		
Amount Net of VAT	2,107.58		
Less: BIR 2306	68.79		
BIR 2307	40.21	VATable Sales	2,107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.58	VAT Zero Rated Sales	0.00
Add : VAT	161.09	VAT Amount	161.09
TOTAL AMOUNT DUE	2,159.67	TOTAL SALES	2,268.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/27100/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284184668352

YUSON,BONFACIO M2 Q

Premise Address : URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-917-3	2843800000-3	07/11/2016	JUNE/2016	2,243.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28438000003

BC21/22.0/27100/0/10/06-28-2016/55

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665158761413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470715

66597000000

Date : 06-28-2016

BC21/22.0/27200/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659700000-0

Collection Ref. Code : 1805-35-758-1

Customer Information----------

Name : AMPER,GABRIEL - UP

Premise Address : BK 319 F URGELLO RD

TIN :

Metering Information----------

Meter No	:	472358GS6	Pole No	:	0432933
Serial No	:	71785494	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27057
Period From	:	05-27-2016	Prev Rdg	:	26716
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

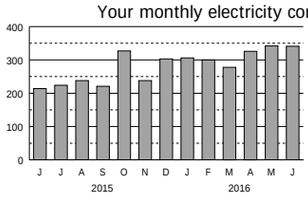
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,254.50	105.09
Sub-Total		131.96
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		455.38
CURRENT BILL - JUNE 2016		3,687.25
TOTAL AMOUNT DUE		3,686.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 2,978.81

Your monthly electricity consumption chart



Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.25		
Less : VAT	268.69		
Amount Net of VAT	3,418.56		
Less: BIR 2306	113.28		
BIR 2307	65.12	VATable Sales	3,418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.16	VAT Zero Rated Sales	0.00
Add : VAT	268.69	VAT Amount	268.69
TOTAL AMOUNT DUE	3,508.85	TOTAL SALES	3,687.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/27200/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665158761413

AMPER,GABRIEL - UP

Premise Address : BK 319 F URGELLO RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-758-1	6659700000-0	07/11/2016	JUNE/2016	3,686.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66597000000

BC21/22.0/27200/0/10/06-28-2016/55

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284999484151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465052

28458876290

Date : 06-28-2016

BC21/22.0/29900/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845887629-0

Collection Ref. Code : 1855-92-128-6

Customer Information----------

Name : DOLINO,JEZREEL RODRIGUEZ

Premise Address : 56-C URGELLO PRIVATE ROAD,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1130653	Pole No	:	0419863
Serial No	:	40026588	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1072
Period From	:	05-27-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

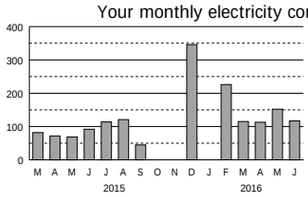
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,227.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/29900/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284999484151

DOLINO,JEZREEL RODRIGUEZ

Premise Address : 56-C URGELLO PRIVATE ROAD,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-128-6	2845887629-0	07/11/2016	JUNE/2016	1,227.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28458876290

BC21/22.0/29900/0/10/06-28-2016/55

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946431843924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464216

94628414230

Date : 06-28-2016

BC21/22.0/32000/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462841423-0

Collection Ref. Code : 1859-97-764-2

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address : M1 37-C URGELLO ST,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130638	Pole No	:	0421031
Serial No	:	40025184	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	400
Period From	:	05-27-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

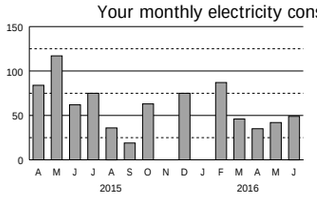
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JUNE 2016		317.31
TOTAL AMOUNT DUE		317.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.10		
Amount Net of VAT	295.21		
Less: BIR 2306	9.40		
BIR 2307	5.44	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/32000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946431843924

NASOL,JIMBEL CAMINERO

Premise Address : M1 37-C URGELLO ST,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-764-2	9462841423-0	07/11/2016	JUNE/2016	317.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94628414230

BC21/22.0/32000/0/10/06-28-2016/55

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429400029054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472580

42968262826

Date : 06-28-2016

BC21/22.0/37500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296826282-6

Collection Ref. Code : 1857-23-851-6

Customer Information----------

Name : OMNOS,JAY MARIE GABALLO

Premise Address : 49-R URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130652	Pole No	:	0421024
Serial No	:	40026560	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1800
Period From	:	05-27-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	346	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

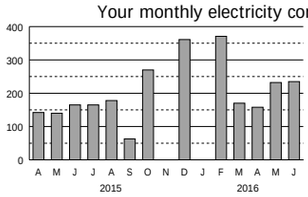
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.18
CURRENT BILL - JUNE 2016		2,517.59
TOTAL AMOUNT DUE		2,517.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.59		
Less : VAT	182.68		
Amount Net of VAT	2,334.91		
Less: BIR 2306	77.03		
BIR 2307	44.46	VATable Sales	2,334.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.42	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,396.10	TOTAL SALES	2,517.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/37500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429400029054

OMNOS,JAY MARIE GABALLO

Premise Address : 49-R URGELLO ST. PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-851-6	4296826282-6	07/11/2016	JUNE/2016	2,517.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42968262826 BC21/22.0/37500/0/10/06-28-2016/55 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808950163111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461457

80897000008

Date : 06-28-2016

BC21/22.0/38300/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089700000-8

Collection Ref. Code : 1821-59-695-1

Customer Information----------

Name : LAPIZ,OPHELIA TM R.

Premise Address : 52-A URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540085 GS6	Pole No	:	0419870
Serial No	:	57832799	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13599
Period From	:	05-27-2016	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	130	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

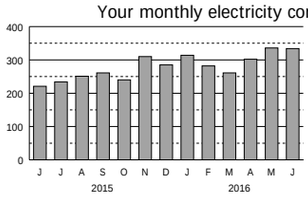
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		432.86
CURRENT BILL - JUNE 2016		3,495.56
TOTAL AMOUNT DUE		3,494.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.56		
Less : VAT	250.76		
Amount Net of VAT	3,244.80		
Less: BIR 2306	105.81		
BIR 2307	61.71	VATable Sales	3,244.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.28	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,328.04	TOTAL SALES	3,495.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/38300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808950163111

LAPIZ,OPHELIA TM R.

Premise Address : 52-A URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-695-1	8089700000-8	07/11/2016	JUNE/2016	3,494.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80897000008

BC21/22.0/38300/0/10/06-28-2016/55

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163674834741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470856

16319000002

Date : 06-28-2016

BC21/22.0/39500/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631900000-2

Collection Ref. Code : 1815-48-197-8

Customer Information----------

Name : VILLANUEVA,GILBERT TM S.

Premise Address : 47-F URGELLO ST, ATIS,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412852 GS6	Pole No	:	0419912
Serial No	:	2003157945	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3871
Period From	:	05-27-2016	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	340	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

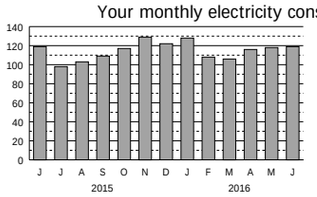
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.84
CURRENT BILL - JUNE 2016		1,292.22
TOTAL AMOUNT DUE		1,288.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.22		
Less : VAT	90.63		
Amount Net of VAT	1,201.59		
Less: BIR 2306	38.72		
BIR 2307	22.90	VATable Sales	1,201.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.97	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,230.60	TOTAL SALES	1,292.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/39500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163674834741

VILLANUEVA,GILBERT TM S.

Premise Address : 47-F URGELLO ST, ATIS,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-197-8	1631900000-2	07/11/2016	JUNE/2016	1,288.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16319000002

BC21/22.0/39500/0/10/06-28-2016/55

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951924591500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466437

95152259313

Date : 06-28-2016

BC21/22.0/40000/0419961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515225931-3

Collection Ref. Code : 1853-33-065-5

Customer Information----------

Name : UGDORACION,MICHELLE TALLO

Premise Address : SITIO ATIS URGELLO ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459904 GS6	Pole No	:	0419961
Serial No	:	65635651	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1153
Period From	:	05-27-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	460	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

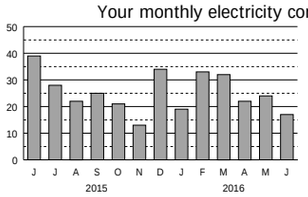
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		12.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951924591500

UGDORACION,MICHELLE TALLO

Premise Address : SITIO ATIS URGELLO ST.,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-065-5	9515225931-3	07/11/2016	JUNE/2016	12.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95152259313 BC21/22.0/40000/0/10/06-28-2016/55 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535294941279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459012

53503723487

Date : 06-28-2016

BC21/22.0/40300/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350372348-7

Collection Ref. Code : 1851-57-788-2

Customer Information----------

Name : ANOBA,EVANGELINE MANGUILIMUTAN

Premise Address : 52 J URGELLO,SAMBAG I

TIN :

Metering Information----------

Meter No	:	520551 GS6	Pole No	:	0419912
Serial No	:	53471854	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4303
Period From	:	05-27-2016	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

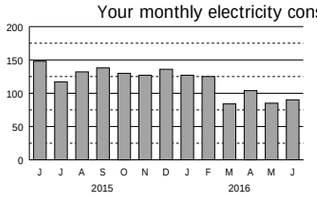
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 65.44
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.00
CURRENT BILL - JUNE 2016		867.39
TOTAL AMOUNT DUE		866.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.39		
Less : VAT	62.45		
Amount Net of VAT	804.94		
Less: BIR 2306	26.38		
BIR 2307	15.24	VATable Sales	804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.32	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	825.77	TOTAL SALES	867.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535294941279

ANOBA,EVANGELINE MANGUILIMUTAN

Premise Address : 52 J URGELLO,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-788-2	5350372348-7	07/11/2016	JUNE/2016	866.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53503723487

BC21/22.0/40300/0/10/06-28-2016/55

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241228117472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461339

24134788983

Date : 06-28-2016

BC21/22.0/40700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413478898-3

Collection Ref. Code : 1855-18-095-2

Customer Information----------

Name : RICARTE,SARAH JANE TOMADA

Premise Address : 52-K URGELLO ST.,SITIO ATIS,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538001 GS6	Pole No	:	0419912
Serial No	:	96347820	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	626
Period From	:	05-27-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

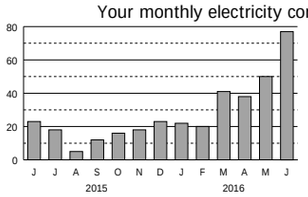
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - JUNE 2016		695.86
TOTAL AMOUNT DUE		695.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.86		
Less : VAT	49.71		
Amount Net of VAT	646.15		
Less: BIR 2306	21.03		
BIR 2307	12.19	VATable Sales	646.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.93	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	662.64	TOTAL SALES	695.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/40700/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241228117472

RICARTE,SARAH JANE TOMADA

Premise Address : 52-K URGELLO ST.,SITIO ATIS,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-095-2	2413478898-3	07/11/2016	JUNE/2016	695.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24134788983

BC21/22.0/40700/0/10/06-28-2016/55

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046816576758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463597

04639444423

Date : 06-28-2016

BC21/22.0/41700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463944442-3

Collection Ref. Code : 1855-48-605-9

Customer Information----------

Name : FELICES,JOCELYN DELA CERNA

Premise Address : 407 R. URGELLO ST.,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	417338 GS6	Pole No	:	0419912
Serial No	:	90317984	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1245
Period From	:	05-27-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

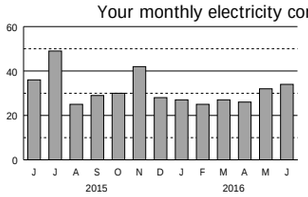
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - JUNE 2016		191.12
TOTAL AMOUNT DUE		190.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.12		
Less : VAT	13.31		
Amount Net of VAT	177.81		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.90	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	182.21	TOTAL SALES	191.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/41700/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046816576758

FELICES,JOCELYN DELA CERNA

Premise Address : 407 R. URGELLO ST.,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-605-9	0463944442-3	07/11/2016	JUNE/2016	190.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04639444423

BC21/22.0/41700/0/10/06-28-2016/55

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925313376156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473061

92530641866

Date : 06-28-2016

BC21/22.0/42000/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253064186-6

Collection Ref. Code : 1853-89-689-6

Customer Information----------

Name : GUANGCO,REBECCA TALLO

Premise Address : 407 R URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443255 GS6	Pole No	:	1350432
Serial No	:	61131622	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1970
Period From	:	05-27-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

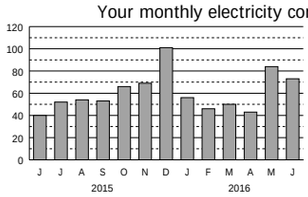
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 84.08
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.47
CURRENT BILL - JUNE 2016		670.94
TOTAL AMOUNT DUE		670.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.94		
Less : VAT	48.32		
Amount Net of VAT	622.62		
Less: BIR 2306	20.43		
BIR 2307	11.76	VATable Sales	622.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.43	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	638.75	TOTAL SALES	670.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925313376156

GUANGCO,REBECCA TALLO

Premise Address : 407 R URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-689-6	9253064186-6	07/11/2016	JUNE/2016	670.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92530641866

BC21/22.0/42000/0/10/06-28-2016/55

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951299419732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466611

95110806510

Date : 06-28-2016

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511080651-0

Collection Ref. Code : 1859-16-830-2

Customer Information----------

Name : CASAS,BEVERLY GUANGCO

Premise Address : 407-R P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492412 GS6	Pole No	:	1350432
Serial No	:	97915069	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1381
Period From	:	05-27-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

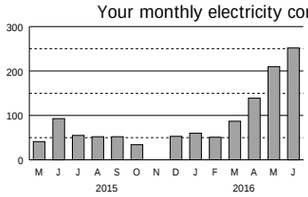
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.6656/kWh	167.73
System Loss Charge	0.8149/kWh	205.35
Sub-Total		1,654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		82.94
Transmission		4.28
System Loss		12.37
Distribution		87.12
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.32
CURRENT BILL - JUNE 2016		2,730.16
TOTAL AMOUNT DUE		2,729.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.16		
Less : VAT	191.25		
Amount Net of VAT	2,538.91		
Less: BIR 2306	81.75		
BIR 2307	48.38	VATable Sales	2,538.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.78	VAT Zero Rated Sales	0.00
Add : VAT	191.25	VAT Amount	191.25
TOTAL AMOUNT DUE	2,600.03	TOTAL SALES	2,730.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/42500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951299419732

CASAS,BEVERLY GUANGCO

Premise Address : 407-R P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-830-2	9511080651-0	07/11/2016	JUNE/2016	2,729.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95110806510

BC21/22.0/42500/0/10/06-28-2016/55

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650976522809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475246

65047915411

Date : 06-29-2016

BC21/22.0/43300/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504791541-1

Collection Ref. Code : 1853-93-485-2

Customer Information----------

Name : ALVAREZ,ANA JANE DEIPARINE

Premise Address : 63-E URGELLO ST.,SITIO UPPER KAWAYAN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542693 GS6	Pole No	:	0419926
Serial No	:	56259701	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1367
Period From	:	05-27-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

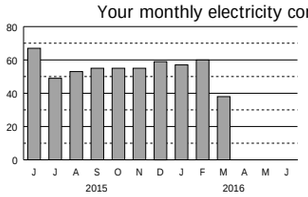
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - JUNE 2016		5.99
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/43300/0/10/06-29-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650976522809

ALVAREZ,ANA JANE DEIPARINE

Premise Address : 63-E URGELLO ST.,SITIO UPPER KAWAYAN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-485-2	6504791541-1	07/12/2016	JUNE/2016	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65047915411

BC21/22.0/43300/0/10/06-29-2016/55

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816691994050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465711

81697000008

Date : 06-28-2016

BC21/22.0/43900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169700000-8

Collection Ref. Code : 1805-37-512-1

Customer Information----------

Name : NACARIO,LEODEGARIO

Premise Address : NR 561D URGELLO PVT

TIN :

Metering Information----------

Meter No	:	497116 GS6	Pole No	:	0419933
Serial No	:	97420357	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6795
Period From	:	05-27-2016	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

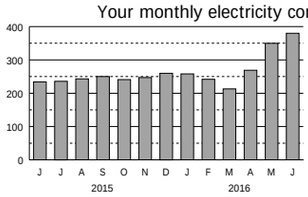
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		501.93
CURRENT BILL - JUNE 2016		4,060.00
TOTAL AMOUNT DUE		4,059.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 3,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.00		
Less : VAT	294.21		
Amount Net of VAT	3,765.79		
Less: BIR 2306	124.06		
BIR 2307	71.70	VATable Sales	3,765.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.03	VAT Zero Rated Sales	0.00
Add : VAT	294.21	VAT Amount	294.21
TOTAL AMOUNT DUE	3,864.24	TOTAL SALES	4,060.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/43900/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816691994050

NACARIO,LEODEGARIO

Premise Address : NR 561D URGELLO PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-512-1	8169700000-8	07/11/2016	JUNE/2016	4,059.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81697000008

BC21/22.0/43900/0/10/06-28-2016/55

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595738491065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470731

59575779026

Date : 06-28-2016

BC21/22.0/44300/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957577902-6

Collection Ref. Code : 1853-93-338-4

Customer Information----------

Name : MEDALLA,JONALLY SUMALPONG

Premise Address : 67-G URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013894	Pole No	:	0419821
Serial No	:	97689805	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4541
Period From	:	05-27-2016	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	380	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

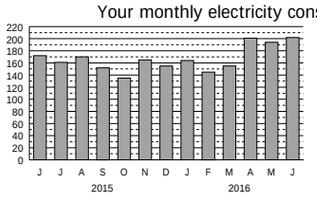
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.36
CURRENT BILL - JUNE 2016		2,162.93
TOTAL AMOUNT DUE		2,107.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.93		
Less : VAT	156.90		
Amount Net of VAT	2,006.03		
Less: BIR 2306	66.15		
BIR 2307	38.20	VATable Sales	2,006.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.68	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,058.58	TOTAL SALES	2,162.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595738491065

MEDALLA,JONALLY SUMALPONG

Premise Address : 67-G URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-338-4	5957577902-6	07/11/2016	JUNE/2016	2,107.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59575779026

BC21/22.0/44300/0/10/06-28-2016/55

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945889743741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463677

94554308463

Date : 06-28-2016

BC21/22.0/44500/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455430846-3

Collection Ref. Code : 1855-20-377-4

Customer Information----------

Name : CABUGUAS,LUISA SOLEDAD

Premise Address : SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1005706	Pole No	:	0419821
Serial No	:	92353911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3335
Period From	:	05-27-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	700	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

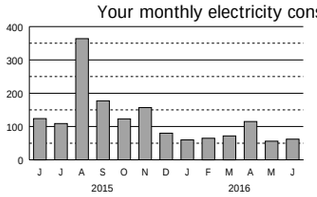
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.19
CURRENT BILL - JUNE 2016		533.75
TOTAL AMOUNT DUE		533.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.75		
Less : VAT	38.17		
Amount Net of VAT	495.58		
Less: BIR 2306	16.13		
BIR 2307	9.32	VATable Sales	495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.13	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	508.30	TOTAL SALES	533.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/44500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945889743741

CABUGUAS,LUISA SOLEDAD

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-377-4	9455430846-3	07/11/2016	JUNE/2016	533.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94554308463

BC21/22.0/44500/0/10/06-28-2016/55

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043696892621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462064

04328000007

Date : 06-28-2016

BC21/22.0/48600/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432800000-7

Collection Ref. Code : 1823-91-905-7

Customer Information----------

Name : GIMENA,ALMA M2 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397937GS6	Pole No	:	0419835
Serial No	:	2003160655	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28468
Period From	:	05-27-2016	Prev Rdg	:	27978
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1020	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

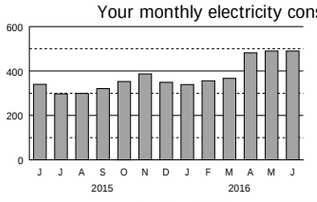
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		634.70
CURRENT BILL - JUNE 2016		5,125.54
TOTAL AMOUNT DUE		5,124.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 5,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.54		
Less : VAT	367.58		
Amount Net of VAT	4,757.96		
Less: BIR 2306	155.05		
BIR 2307	90.49	VATable Sales	4,757.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,512.42	VAT Zero Rated Sales	0.00
Add : VAT	367.58	VAT Amount	367.58
TOTAL AMOUNT DUE	4,880.00	TOTAL SALES	5,125.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/48600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043696892621

GIMENA,ALMA M2 D

Premise Address : #61-A URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-905-7	0432800000-7	07/11/2016	JUNE/2016	5,124.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04328000007

BC21/22.0/48600/0/10/06-28-2016/55

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593622180329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470102

59373595194

Date : 06-28-2016

BC21/22.0/50600/0419772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937359519-4

Collection Ref. Code : 1857-45-374-3

Customer Information----------

Name : YEE,EVANGELINE YU

Premise Address : M2 ASUNCION ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008564 EFS6	Pole No	:	0419772
Serial No	:	121427138	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4803
Period From	:	05-27-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	268	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

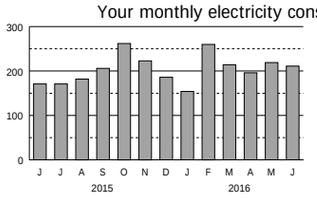
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.78
CURRENT BILL - JUNE 2016		2,263.91
TOTAL AMOUNT DUE		2,263.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.91		
Less : VAT	164.38		
Amount Net of VAT	2,099.53		
Less: BIR 2306	69.32		
BIR 2307	39.98	VATable Sales	2,099.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.23	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,154.61	TOTAL SALES	2,263.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593622180329

YEE,EVANGELINE YU

Premise Address : M2 ASUNCION ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-374-3	5937359519-4	07/11/2016	JUNE/2016	2,263.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59373595194 BC21/22.0/50600/0/10/06-28-2016/55 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285643757931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465320

28520100000

Date : 06-28-2016

BC21/22.0/50900/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852010000-0

Collection Ref. Code : 1845-45-596-7

Customer Information----------

Name : PEPITO,BONIFACIO A

Premise Address : 65-B ASCENCION ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475595GS6	Pole No	:	0419786
Serial No	:	77388450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36449
Period From	:	05-27-2016	Prev Rdg	:	35838
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	336	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

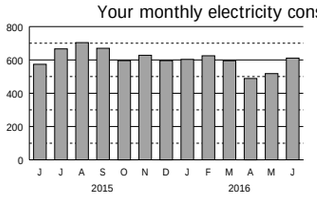
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		791.31
CURRENT BILL - JUNE 2016		6,389.89
TOTAL AMOUNT DUE		6,389.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.89		
Less : VAT	458.24		
Amount Net of VAT	5,931.65		
Less: BIR 2306	193.30		
BIR 2307	112.81	VATable Sales	5,931.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,625.54	VAT Zero Rated Sales	0.00
Add : VAT	458.24	VAT Amount	458.24
TOTAL AMOUNT DUE	6,083.78	TOTAL SALES	6,389.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/50900/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285643757931

PEPITO,BONIFACIO A

Premise Address : 65-B ASCENCION ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-596-7	2852010000-0	07/11/2016	JUNE/2016	6,389.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28520100000

BC21/22.0/50900/0/10/06-28-2016/55

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574518843556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460538

57409000007

Date : 06-28-2016

BC21/22.0/51400/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740900000-7

Collection Ref. Code : 1827-79-218-3

Customer Information----------

Name : KINTANAR,JOSE L

Premise Address : URGELLO ST

TIN :

Metering Information----------

Meter No	:	363857GS6	Pole No	:	0419786
Serial No	:	2002118230	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30029
Period From	:	05-27-2016	Prev Rdg	:	29753
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	850	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

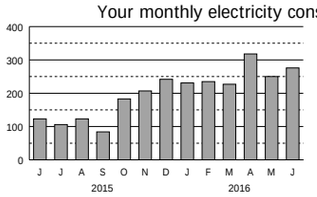
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		357.79
CURRENT BILL - JUNE 2016		2,889.53
TOTAL AMOUNT DUE		2,889.53

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 2,653.68

Your monthly electricity consumption chart



Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.53		
Less : VAT	207.31		
Amount Net of VAT	2,682.22		
Less: BIR 2306	87.46		
BIR 2307	51.01	VATable Sales	2,682.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.75	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,751.06	TOTAL SALES	2,889.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51400/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574518843556

KINTANAR,JOSE L

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-218-3	5740900000-7	07/11/2016	JUNE/2016	2,889.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57409000007

BC21/22.0/51400/0/10/06-28-2016/55

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625205782152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473157

62538000001

Date : 06-28-2016

BC21/22.0/51600/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253800000-1

Collection Ref. Code : 1825-28-677-9

Customer Information----------

Name : RICAMORA,EDWARD S

Premise Address : 67-G URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445015GS6	Pole No	:	0419786
Serial No	:	69170307	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39749
Period From	:	05-27-2016	Prev Rdg	:	38569
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	320	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

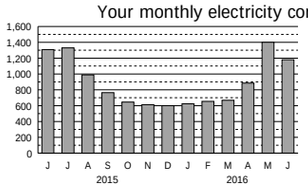
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,002.42
Transmission Charge	0.6656/kWh	785.41
System Loss Charge	0.8149/kWh	961.58
Sub-Total		7,749.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		92.99
Government Charges		
Franchise Tax - Local		84.18
Value Added Tax		
Generation		388.32
Transmission		20.05
System Loss		57.90
Distribution		405.76
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,539.62
CURRENT BILL - JUNE 2016		12,763.35
TOTAL AMOUNT DUE		12,763.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 24,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 897.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,763.35		
Less : VAT	893.29		
Amount Net of VAT	11,870.06		
Less: BIR 2306	381.79		
BIR 2307	226.16	VATable Sales	11,870.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,262.11	VAT Zero Rated Sales	0.00
Add : VAT	893.29	VAT Amount	893.29
TOTAL AMOUNT DUE	12,155.40	TOTAL SALES	12,763.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/51600/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625205782152

RICAMORA,EDWARD S

Premise Address : 67-G URGELLO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-677-9	6253800000-1	07/11/2016	JUNE/2016	12,763.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62538000001 BC21/22.0/51600/0/10/06-28-2016/55 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122385898382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468579

12228000001

Date : 06-28-2016

BC21/22.0/52000/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222800000-1

Collection Ref. Code : 1823-69-641-4

Customer Information----------

Name : NEGRILLO,ELPIDIA M2 C

Premise Address : 67-G URGELLO ST,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401421GS6	Pole No	:	0419821
Serial No	:	2003220139	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3959
Period From	:	05-27-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	890	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

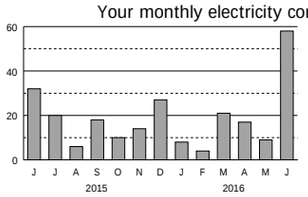
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.87
CURRENT BILL - JUNE 2016		432.85
TOTAL AMOUNT DUE		432.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 9.67

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.85		
Less : VAT	30.44		
Amount Net of VAT	402.41		
Less: BIR 2306	12.93		
BIR 2307	7.50	VATable Sales	402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	412.42	TOTAL SALES	432.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52000/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122385898382

NEGRILLO,ELPIDIA M2 C

Premise Address : 67-G URGELLO ST,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-641-4	1222800000-1	07/11/2016	JUNE/2016	432.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12228000001

BC21/22.0/52000/0/10/06-28-2016/55

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754419339511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467300

75411782602

Date : 06-28-2016

BC21/22.0/52500/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541178260-2

Collection Ref. Code : 1857-23-539-8

Customer Information----------

Name : BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : 69-B URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8128 EES6	Pole No	:	0419800
Serial No	:	06225801	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5510
Period From	:	05-27-2016	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1932	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

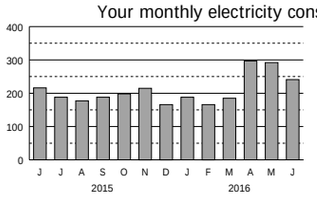
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.47
CURRENT BILL - JUNE 2016		2,593.73
TOTAL AMOUNT DUE		2,593.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.73		
Less : VAT	188.61		
Amount Net of VAT	2,405.12		
Less: BIR 2306	79.52		
BIR 2307	45.81	VATable Sales	2,405.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.79	VAT Zero Rated Sales	0.00
Add : VAT	188.61	VAT Amount	188.61
TOTAL AMOUNT DUE	2,468.40	TOTAL SALES	2,593.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/52500/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754419339511

BARRIENTOS,MARIE AILEEN LAMBO

Premise Address : 69-B URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-539-8	7541178260-2	07/11/2016	JUNE/2016	2,593.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75411782602

BC21/22.0/52500/0/10/06-28-2016/55

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535635719132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458988

53509000005

Date : 06-28-2016

BC21/22.0/54300/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350900000-5

Collection Ref. Code : 1827-90-563-8

Customer Information----------

Name : GO,HELEN II G M2

Premise Address : URGELLO ST.

TIN :

Metering Information----------

Meter No	:	312515GS6	Pole No	:	1044775
Serial No	:	47743754	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35675
Period From	:	05-27-2016	Prev Rdg	:	33189
No of Days	:	31	Diff Rdg	:	2486
Avg kWh/day	:	80.19	Registered	:	2486
Conn Load	:	350	Billed kWh	:	2486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

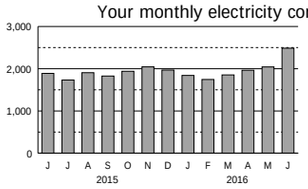
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,645.78
Transmission Charge	0.3048/kWh	757.73
System Loss Charge	0.8231/kWh	2,046.23
Sub-Total		15,449.74
Distribution Charges		
Distribution Charge	1.7506/kWh	4,351.99
Supply Charge	0.4118/kWh	1,023.73
Metering Charge	0.6989/kWh	1,737.47
	5.00/month	5.00
Sub-Total		7,118.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	195.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 22,117.00	442.34
Sub-Total		638.23
Government Charges		
Franchise Tax - Local		174.04
Value Added Tax		
Generation		818.09
Transmission		19.33
System Loss		126.96
Distribution		854.18
Others		97.47
Universal Charge		
Missionary Electrification	0.1561/kWh	388.07
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	481.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.26
Sub-Total		3,274.41
CURRENT BILL - JUNE 2016		26,480.57
TOTAL AMOUNT DUE		26,480.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 22,116.95

Your monthly electricity consumption chart



Avg Monthly Usage : 1,941.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,480.57		
Less : VAT	1,916.03		
Amount Net of VAT	24,564.54		
Less: BIR 2306	807.96		
BIR 2307	467.60	VATable Sales	24,564.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,288.98	VAT Zero Rated Sales	0.00
Add : VAT	1,916.03	VAT Amount	1,916.03
TOTAL AMOUNT DUE	25,205.01	TOTAL SALES	26,480.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/54300/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535635719132

GO,HELEN II G M2

Premise Address : URGELLO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-563-8	5350900000-5	07/11/2016	JUNE/2016	26,480.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53509000005

BC21/22.0/54300/0/10/06-28-2016/55

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252108174168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465765

25217210175

Date : 06-28-2016

BC21/217.0/1410/1045466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521721017-5

Collection Ref. Code : 1863-64-536-5

Customer Information----------

Name : HALLORINA,ELSA ALIDO

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153246	Pole No	:	1045466
Serial No	:	85054083	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	406
Period From	:	05-27-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

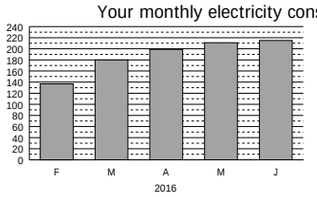
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1410/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252108174168

HALLORINA,ELSA ALIDO

Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-536-5	2521721017-5	07/11/2016	JUNE/2016	2,251.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25217210175

BC21/217.0/1410/0/10/06-28-2016/55

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866508432602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471575

86662502821

Date : 06-28-2016

BC21/217.0/4780/0339141/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666250282-1

Collection Ref. Code : 1855-59-056-5

Customer Information----------

Name : SUEDE,FRED JR. BECADA

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN : 937-707-406-000

Metering Information----------

Meter No	:	2974 EVS6	Pole No	:	0339141
Serial No	:	01495374	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2420
Period From	:	05-27-2016	Prev Rdg	:	2306
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

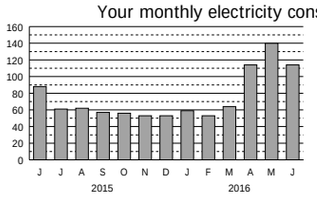
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,231.00
TOTAL AMOUNT DUE		1,230.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.00		
Less : VAT	89.65		
Amount Net of VAT	1,141.35		
Less: BIR 2306	37.82		
BIR 2307	21.74	VATable Sales	1,141.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.79	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,171.44	TOTAL SALES	1,231.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4780/0/10/06-28-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866508432602

SUEDE,FRED JR. BECADA

Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-056-5	8666250282-1	07/11/2016	JUNE/2016	1,230.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86662502821

BC21/217.0/4780/0/10/06-28-2016/55

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514203791076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51472300006

BILLING STATEMENT

1005474655

Date : 06-29-2016

BC17/213.1/110/0402121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147230000-6

Collection Ref. Code : 1843-87-932-8

Customer Information----------

Name : DELOS REYES,TRINIDAD B

Premise Address : 181-I MA. GOCHAN SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458534GS6	Pole No	:	0402121
Serial No	:	54645888	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17801
Period From	:	05-23-2016	Prev Rdg	:	17773
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1403	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

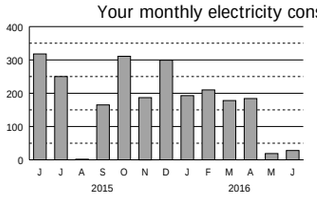
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.52
CURRENT BILL - JUNE 2016		112.51
TOTAL AMOUNT DUE		127.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 27, 2016 - 3,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.51		
Less : VAT	7.49		
Amount Net of VAT	105.02		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	107.45	TOTAL SALES	112.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/110/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514203791076

DELOS REYES,TRINIDAD B

Premise Address : 181-I MA. GOCHAN SAN BERNARDINO ST.,MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-932-8	5147230000-6	07/12/2016	JUNE/2016	127.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51472300006

BC17/213.1/110/0/10/06-29-2016/59

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438267494609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474234

43803300003

Date : 06-29-2016

BC17/213.1/1230/0498696/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380330000-3

Collection Ref. Code : 1833-30-809-3

Customer Information----------

Name : QUILATON,ALFREDO C

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071883	Pole No	:	0498696
Serial No	:	40011707	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8380
Period From	:	05-23-2016	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	380	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

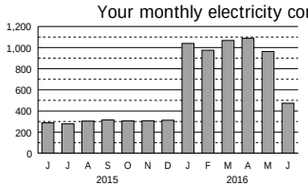
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,473.00	209.46
Sub-Total		246.74
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		33.70
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		639.61
CURRENT BILL - JUNE 2016		5,184.30
TOTAL AMOUNT DUE		5,183.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 10,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 593.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.30		
Less : VAT	380.20		
Amount Net of VAT	4,804.10		
Less: BIR 2306	160.27		
BIR 2307	91.58	VATable Sales	4,804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.25	VAT Zero Rated Sales	0.00
Add : VAT	380.20	VAT Amount	380.20
TOTAL AMOUNT DUE	4,932.45	TOTAL SALES	5,184.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/1230/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438267494609

QUILATON,ALFREDO C

Premise Address : IBABAO,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-809-3	4380330000-3	07/12/2016	JUNE/2016	5,183.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43803300003

BC17/213.1/1230/0/10/06-29-2016/59

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949133761559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474705

94903300005

Date : 06-29-2016

BC17/213.1/1910/0414070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490330000-5

Collection Ref. Code : 1845-56-923-7

Customer Information----------

Name : PASUMALA,BASILIO M

Premise Address : IBABAO MAMBALING,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480403GS6	Pole No	:	0414070
Serial No	:	52895739	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5388
Period From	:	05-23-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	336	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

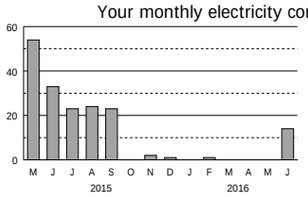
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		- 409.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/1910/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949133761559

PASUMALA,BASILIO M

Premise Address : IBABAO MAMBALING,PUNTA PRINCESA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-923-7	9490330000-5	07/12/2016	JUNE/2016	- 409.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94903300005

BC17/213.1/1910/0/10/06-29-2016/59

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771089263274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474154

77181300003

Date : 06-29-2016

BC17/213.1/2620/1035774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718130000-3

Collection Ref. Code : 1837-24-500-2

Customer Information----------

Name : CANETE,TEOGENES M M1 TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	129579WS6	Pole No	:	1035774
Serial No	:	68023983	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	39784
Period From	:	05-23-2016	Prev Rdg	:	39783
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

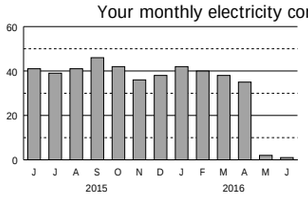
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 8.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - JUNE 2016		6.35
TOTAL AMOUNT DUE		16.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 11, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/2620/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771089263274

CANETE,TEOGENES M M1 TM

Premise Address : IBABAO MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-500-2	7718130000-3	07/12/2016	JUNE/2016	16.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77181300003

BC17/213.1/2620/0/10/06-29-2016/59

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434498844269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474132

43453880031

Date : 06-29-2016

BC17/213.1/3693/1101282/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345388003-1

Collection Ref. Code : 1849-51-776-2

Customer Information----------

Name : ACEDILLA,NATHALIE BADAL

Premise Address : BLK 1 LOT 4 NEW BF CITY HOMES,MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	496598 GS6	Pole No	:	1101282
Serial No	:	68551017	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8426
Period From	:	05-23-2016	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	999	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

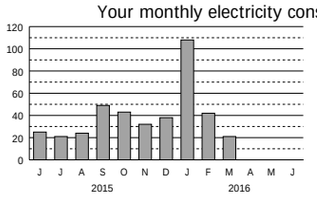
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		180.46
TOTAL AMOUNT DUE		107.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 30, 2016 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/3693/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434498844269

ACEDILLA,NATHALIE BADAL

Premise Address : BLK 1 LOT 4 NEW BF CITY HOMES,MARIA GOCHAN MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-776-2	4345388003-1	07/12/2016	JUNE/2016	107.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43453880031

BC17/213.1/3693/0/10/06-29-2016/59

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060945358170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474793

06007090795

Date : 06-29-2016

BC17/213.1/4110/1101303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600709079-5

Collection Ref. Code : 1851-30-125-9

Customer Information----------

Name : BATAYOLA,FILOMENO FERRER

Premise Address : LOT 2 BLOCK 2 BF CITY HOMES SUBD.,MA. GOCHAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	513834 GS6	Pole No	:	1101303
Serial No	:	60778765	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7709
Period From	:	05-23-2016	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1425	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

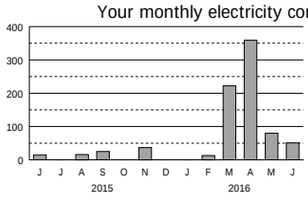
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		371.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/4110/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060945358170

BATAYOLA,FILOMENO FERRER

Premise Address : LOT 2 BLOCK 2 BF CITY HOMES SUBD.,MA. GOCHAN,PUNTA PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-125-9	0600709079-5	07/12/2016	JUNE/2016	371.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06007090795

BC17/213.1/4110/0/10/06-29-2016/59

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935554390599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474229

93561300000

Date : 06-29-2016

BC17/213.1/4190/0349526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356130000-0

Collection Ref. Code : 1827-67-149-1

Customer Information----------

Name : JAYME,JESUSA C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	413732GS6	Pole No	:	0349526
Serial No	:	57180998	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11320
Period From	:	05-23-2016	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	590	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

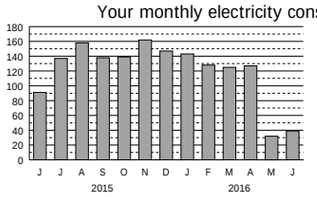
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - JUNE 2016		218.86
TOTAL AMOUNT DUE		218.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.86		
Less : VAT	15.23		
Amount Net of VAT	203.63		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	203.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	208.67	TOTAL SALES	218.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/4190/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935554390599

JAYME,JESUSA C

Premise Address : IBABAO MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-149-1	9356130000-0	07/12/2016	JUNE/2016	218.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93561300000

BC17/213.1/4190/0/10/06-29-2016/59

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182660910700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474563

18242300004

Date : 06-29-2016

BC17/213.1/4300/0393105/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824230000-4

Collection Ref. Code : 1811-24-521-8

Customer Information----------

Name : SADAYA,ANGELO

Premise Address : MA GOCHAN SUBDVN,MAMBALING

TIN :

Metering Information----------

Meter No	:	113506DS6	Pole No	:	0393105
Serial No	:	16371513	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	78874
Period From	:	05-23-2016	Prev Rdg	:	78654
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

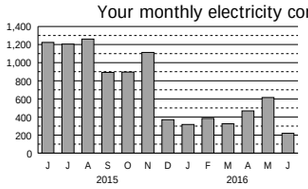
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,519.50	130.39
Sub-Total		147.72
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		302.06
CURRENT BILL - JUNE 2016		2,451.51
TOTAL AMOUNT DUE		2,451.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 6,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 714.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.51		
Less : VAT	181.13		
Amount Net of VAT	2,270.38		
Less: BIR 2306	76.33		
BIR 2307	43.31	VATable Sales	2,270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.74	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,331.87	TOTAL SALES	2,451.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/213.1/4300/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182660910700

SADAYA,ANGELO

Premise Address : MA GOCHAN SUBDVN,MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-521-8	1824230000-4	07/12/2016	JUNE/2016	2,451.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18242300004

BC17/213.1/4300/0/10/06-29-2016/59

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438507761637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473987

43849200001

Date : 06-29-2016

BC18/155.2/6120/0498983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384920000-1

Collection Ref. Code : 1833-96-410-1

Customer Information----------

Name : GARCIANO,CIRIACO F TM

Premise Address : CABANTAN ST BRGY LUZ

TIN :

Metering Information----------

Meter No	:	390082GS6	Pole No	:	0498983
Serial No	:	98957778	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	10059
Period From	:	05-24-2016	Prev Rdg	:	9848
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

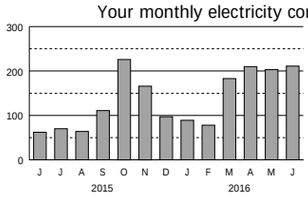
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,952.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.88
CURRENT BILL - JUNE 2016		2,282.37
TOTAL AMOUNT DUE		330.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 3,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.37		
Less : VAT	166.36		
Amount Net of VAT	2,116.01		
Less: BIR 2306	70.14		
BIR 2307	40.31	VATable Sales	2,116.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.56	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,171.92	TOTAL SALES	2,282.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/6120/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438507761637

GARCIANO,CIRIACO F TM

Premise Address : CABANTAN ST BRGY LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-410-1	4384920000-1	07/12/2016	JUNE/2016	330.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43849200001 BC18/155.2/6120/0/10/06-29-2016/59 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064790191653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474018

06439200004

Date : 06-29-2016

BC18/155.2/8810/0167351/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643920000-4

Collection Ref. Code : 1845-69-740-5

Customer Information----------

Name : COLINA,EDWARD JOHN S

Premise Address : 2713 / JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552999 GS6	Pole No	:	0167351
Serial No	:	96477651	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	27671
Period From	:	05-24-2016	Prev Rdg	:	27671
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	630	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

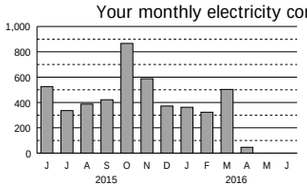
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 512.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 506.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 517.99

Your monthly electricity consumption chart



Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/8810/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064790191653

COLINA,EDWARD JOHN S

Premise Address : 2713 / JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-740-5	0643920000-4	07/12/2016	JUNE/2016	- 506.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06439200004

BC18/155.2/8810/0/10/06-29-2016/59

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290451841885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468493

29059539212

Date : 06-28-2016

BC21/108.1/2180/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905953921-2

Collection Ref. Code : 1849-98-950-8

Customer Information----------

Name : ROMO,MARIA FLORENDA ABUEME

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

Meter No	:	506675 GS6	Pole No	:	1191142
Serial No	:	81144718	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14525
Period From	:	05-27-2016	Prev Rdg	:	14442
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

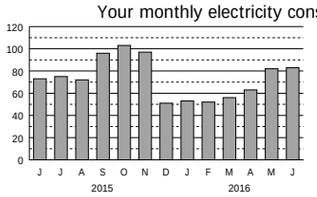
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.46
CURRENT BILL - JUNE 2016		782.94
TOTAL AMOUNT DUE		782.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 784.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.94		
Less : VAT	55.80		
Amount Net of VAT	727.14		
Less: BIR 2306	23.57		
BIR 2307	13.75	VATable Sales	727.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.82	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	745.62	TOTAL SALES	782.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2180/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290451841885

ROMO,MARIA FLORENDA ABUEME
Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-950-8	2905953921-2	07/11/2016	JUNE/2016	782.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29059539212

BC21/108.1/2180/0/10/06-28-2016/59

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822436647016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475205

82224100006

Date : 06-29-2016

BC21/108.1/2360/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222410000-6

Collection Ref. Code : 1831-41-116-4

Customer Information----------

Name : LOPEZ,ESTER V TM

Premise Address : LAWIS DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507550 GS6	Pole No	:	1191142
Serial No	:	60002902	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13475
Period From	:	05-27-2016	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

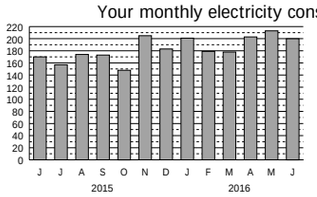
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.45
CURRENT BILL - JUNE 2016		2,095.41
TOTAL AMOUNT DUE		2,095.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 4,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	150.40		
Amount Net of VAT	1,945.01		
Less: BIR 2306	63.45		
BIR 2307	36.99	VATable Sales	1,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.57	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,994.97	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2360/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822436647016

LOPEZ,ESTER V TM

Premise Address : LAWIS DON BOSCO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-116-4	8222410000-6	07/12/2016	JUNE/2016	2,095.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82224100006

BC21/108.1/2360/0/10/06-29-2016/59

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241621960603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461231

24114100001

Date : 06-28-2016

BC21/108.1/2420/1191135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411410000-1

Collection Ref. Code : 1843-34-125-5

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510773 GS6	Pole No	:	1191135
Serial No	:	54566167	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49281
Period From	:	05-27-2016	Prev Rdg	:	48345
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	576	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

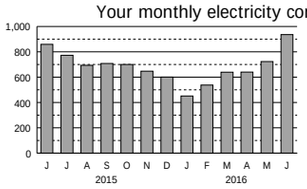
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,761.24
Transmission Charge	0.6656/kWh	623.00
System Loss Charge	0.8149/kWh	762.75
Sub-Total		6,146.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		66.78
Value Added Tax		
Generation		308.01
Transmission		15.90
System Loss		45.93
Distribution		321.98
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,221.37
CURRENT BILL - JUNE 2016		10,125.28
TOTAL AMOUNT DUE		10,125.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 7,682.50

Your monthly electricity consumption chart



Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,125.28		
Less : VAT	708.68		
Amount Net of VAT	9,416.60		
Less: BIR 2306	302.87		
BIR 2307	179.41	VATable Sales	9,416.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,934.32	VAT Zero Rated Sales	0.00
Add : VAT	708.68	VAT Amount	708.68
TOTAL AMOUNT DUE	9,643.00	TOTAL SALES	10,125.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2420/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241621960603

MARANGA,ABADITA C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-125-5	2411410000-1	07/11/2016	JUNE/2016	10,125.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24114100001

BC21/108.1/2420/0/10/06-28-2016/59

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240245214286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460790

24051100006

Date : 06-28-2016

BC21/108.1/2430/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405110000-6

Collection Ref. Code : 1827-35-386-4

Customer Information----------

Name : HIYAS,ROSARIO A TM

Premise Address : MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	507056 GS6	Pole No	:	0409100
Serial No	:	59585128	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3721
Period From	:	05-27-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

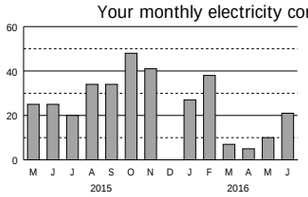
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		- 4.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 11, 2016 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2430/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240245214286

HIYAS,ROSARIO A TM

Premise Address : MAHAYAHAY II PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-386-4	2405110000-6	07/11/2016	JUNE/2016	- 4.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24051100006

BC21/108.1/2430/0/10/06-28-2016/59

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148796336624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475141

14831100004

Date : 06-29-2016

BC21/108.1/2440/0409093/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483110000-4

Collection Ref. Code : 1825-94-971-9

Customer Information----------

Name : DELA CRUZ,JUANITA B

Premise Address : L FLORES ST,PASIL

TIN :

Metering Information----------

Meter No	:	496402 GS6	Pole No	:	0409093
Serial No	:	81840664	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41054
Period From	:	05-27-2016	Prev Rdg	:	40392
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	260	Billed kWh	:	662

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P409.86.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

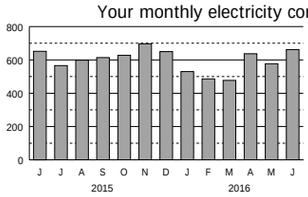
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,367.46
Transmission Charge	0.3048/kWh	201.78
System Loss Charge	0.8231/kWh	544.89
Sub-Total		4,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		45.49
Value Added Tax		
Generation		217.85
Transmission		5.14
System Loss		33.81
Distribution		227.90
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		857.30
CURRENT BILL - JUNE 2016		6,922.77
TOTAL AMOUNT DUE		6,922.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 6,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,922.77		
Less : VAT	496.42		
Amount Net of VAT	6,426.35		
Less: BIR 2306	209.40		
BIR 2307	122.22	VATable Sales	6,426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,094.73	VAT Zero Rated Sales	0.00
Add : VAT	496.42	VAT Amount	496.42
TOTAL AMOUNT DUE	6,591.15	TOTAL SALES	6,922.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2440/0/10/06-29-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148796336624

DELA CRUZ,JUANITA B

Premise Address : L FLORES ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-971-9	1483110000-4	07/12/2016	JUNE/2016	6,922.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14831100004

BC21/108.1/2440/0/10/06-29-2016/59

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814676846539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464672

81462100009

Date : 06-28-2016

BC21/108.1/3490/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146210000-9

Collection Ref. Code : 1807-31-407-3

Customer Information----------

Name : GETIO,PASCUAL

Premise Address : L FLORES ST

TIN :

Metering Information----------

Meter No	:	507683 GS6	Pole No	:	1191184
Serial No	:	57051494	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57676
Period From	:	05-27-2016	Prev Rdg	:	56591
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	0	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

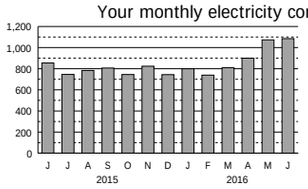
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,519.18
Transmission Charge	0.3048/kWh	330.71
System Loss Charge	0.8231/kWh	893.06
Sub-Total		6,742.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		74.53
Value Added Tax		
Generation		357.05
Transmission		8.44
System Loss		55.41
Distribution		373.14
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,404.66
CURRENT BILL - JUNE 2016		11,342.62
TOTAL AMOUNT DUE		11,342.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 11,370.81

Your monthly electricity consumption chart



Avg Monthly Usage : 839.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,342.62		
Less : VAT	813.24		
Amount Net of VAT	10,529.38		
Less: BIR 2306	343.06		
BIR 2307	200.25	VATable Sales	10,529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,986.07	VAT Zero Rated Sales	0.00
Add : VAT	813.24	VAT Amount	813.24
TOTAL AMOUNT DUE	10,799.31	TOTAL SALES	11,342.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3490/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814676846539

GETIO,PASCUAL

Premise Address : L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-407-3	8146210000-9	07/11/2016	JUNE/2016	11,342.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81462100009

BC21/108.1/3490/0/10/06-28-2016/59

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830345057636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471480

83079383010

Date : 06-28-2016

BC21/108.2/10/0412940/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307938301-0

Collection Ref. Code : 1855-79-572-8

Customer Information----------

Name : GIMENA,JURALUZ RAMOS

Premise Address : 892 L.F LORES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2238 EIS6	Pole No	:	0412940
Serial No	:	83301695	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3061
Period From	:	05-27-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

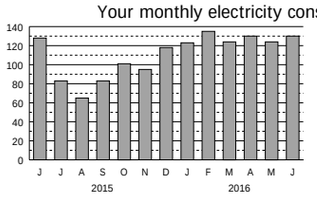
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.31
CURRENT BILL - JUNE 2016		1,394.35
TOTAL AMOUNT DUE		1,392.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.35		
Less : VAT	101.21		
Amount Net of VAT	1,293.14		
Less: BIR 2306	42.69		
BIR 2307	24.62	VATable Sales	1,293.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.83	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,327.04	TOTAL SALES	1,394.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/10/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830345057636

GIMENA,JURALUZ RAMOS
Premise Address : 892 L.F LORES ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-572-8	8307938301-0	07/11/2016	JUNE/2016	1,392.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83079383010

BC21/108.2/10/0/10/06-28-2016/59

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585810280096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466720

58511100008

Date : 06-28-2016

BC21/108.2/41/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851110000-8

Collection Ref. Code : 1825-49-686-2

Customer Information----------

Name : JUMAO-AS,EDITHA G (TM)

Premise Address : MAGSAYSAY STREET LAWIS,PASIL

TIN :

Metering Information----------

Meter No	:	509096 GS6	Pole No	:	1191100
Serial No	:	69912313	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7264
Period From	:	05-27-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

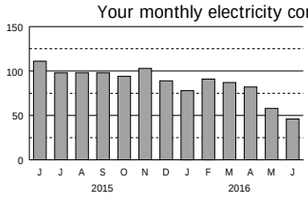
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		297.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/41/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585810280096

JUMAO-AS,EDITHA G (TM)

Premise Address : MAGSAYSAY STREET LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-686-2	5851110000-8	07/11/2016	JUNE/2016	297.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58511100008

BC21/108.2/41/0/10/06-28-2016/59

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254229685751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25462100006

BILLING STATEMENT

1005467046

Date : 06-28-2016

BC21/108.2/230/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546210000-6

Collection Ref. Code : 1807-31-719-6

Customer Information----------

Name : ESPINOSA,RAUL

Premise Address : LAWIS PASIL NR,LAPIDA MAKER

TIN :

Metering Information----------

Meter No	:	508957 GS6	Pole No	:	1191100
Serial No	:	096730030	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9091
Period From	:	05-27-2016	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

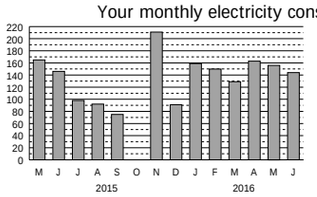
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.98
CURRENT BILL - JUNE 2016		1,510.27
TOTAL AMOUNT DUE		1,501.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 3,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	108.45		
Amount Net of VAT	1,401.82		
Less: BIR 2306	45.75		
BIR 2307	26.66	VATable Sales	1,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/230/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254229685751

ESPINOSA,RAUL

Premise Address : LAWIS PASIL NR,LAPIDA MAKER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-719-6	2546210000-6	07/11/2016	JUNE/2016	1,501.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25462100006

BC21/108.2/230/0/10/06-28-2016/59

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044100714816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462562

04462100001

Date : 06-28-2016

BC21/108.2/270/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446210000-1

Collection Ref. Code : 1807-31-656-4

Customer Information----------

Name : SALAZAR,REMEDIOS

Premise Address : 10 B M. DELA CONCEPCION ST.,PASIL, CEBU CITY,C/O WARREN H. SALAZAR

TIN :

Metering Information----------

Meter No	:	433378 GS6	Pole No	:	1191296
Serial No	:	59215352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16793
Period From	:	05-27-2016	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

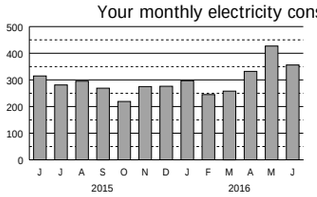
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		461.31
CURRENT BILL - JUNE 2016		3,725.41
TOTAL AMOUNT DUE		3,724.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 4,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.41		
Less : VAT	267.24		
Amount Net of VAT	3,458.17		
Less: BIR 2306	112.73		
BIR 2307	65.77	VATable Sales	3,458.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.67	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,546.91	TOTAL SALES	3,725.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/270/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044100714816

SALAZAR,REMEDIOS
Premise Address : 10 B M. DELA CONCEPCION ST.,PASIL, CEBU CITY,C/O WARREN H. SALAZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-656-4	0446210000-1	07/11/2016	JUNE/2016	3,724.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04462100001

BC21/108.2/270/0/10/06-28-2016/59

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735834098184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458820

73593665125

Date : 06-28-2016

BC21/108.2/361/0412401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359366512-5

Collection Ref. Code : 1853-80-959-4

Customer Information----------

Name : CABALLERO,JEAH LAZAGA

Premise Address : 40 M,DELA CONCEPCION ST.,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077389	Pole No	:	0412401
Serial No	:	40010218	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2681
Period From	:	05-27-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

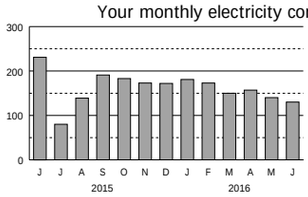
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.37
CURRENT BILL - JUNE 2016		1,438.88
TOTAL AMOUNT DUE		1,438.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.88		
Less : VAT	105.98		
Amount Net of VAT	1,332.90		
Less: BIR 2306	44.67		
BIR 2307	25.42	VATable Sales	1,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.81	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,368.79	TOTAL SALES	1,438.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/361/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735834098184

CABALLERO,JEAH LAZAGA

Premise Address : 40 M,DELA CONCEPCION ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-959-4	7359366512-5	07/11/2016	JUNE/2016	1,438.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73593665125

BC21/108.2/361/0/10/06-28-2016/59

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572541543223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459709

57214100000

Date : 06-28-2016

BC21/108.2/500/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721410000-0

Collection Ref. Code : 1831-37-650-4

Customer Information----------

Name : YLAYA,ESPEREDION S TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	414176 GS6	Pole No	:	1191296
Serial No	:	58494612	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3977
Period From	:	05-27-2016	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

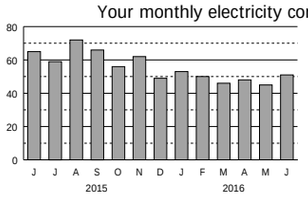
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.32
CURRENT BILL - JUNE 2016		387.74
TOTAL AMOUNT DUE		387.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 295.35

Your monthly electricity consumption chart



Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.74		
Less : VAT	27.53		
Amount Net of VAT	360.21		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.82	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	369.35	TOTAL SALES	387.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/500/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572541543223

YLAYA,ESPEREDION S TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-650-4	5721410000-0	07/11/2016	JUNE/2016	387.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57214100000

BC21/108.2/500/0/10/06-28-2016/59

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289401151712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28942242604

BILLING STATEMENT

1005467814

Date : 06-28-2016

BC21/108.2/551/0409380/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894224260-4

Collection Ref. Code : 1851-45-212-5

Customer Information----------

Name : NGIPIN,RODYLYN PATINO

Premise Address : 2-T CAVAN ST.,CONCEPCION,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089587	Pole No	:	0409380
Serial No	:	40009175	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	598
Period From	:	05-27-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	566	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

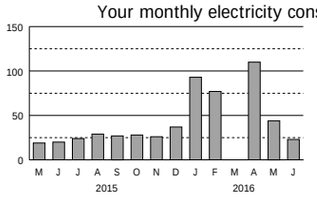
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
Debit Adjustments		93.27
TOTAL AMOUNT DUE		91.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/551/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289401151712

NGIPIN,RODYLYN PATINO
Premise Address : 2-T CAVAN ST.,CONCEPCION,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-212-5	2894224260-4	07/11/2016	JUNE/2016	91.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28942242604

BC21/108.2/551/0/10/06-28-2016/59

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097660653842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470183

09762100007

Date : 06-28-2016

BC21/108.2/940/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976210000-7

Collection Ref. Code : 1823-72-242-3

Customer Information----------

Name : CUIZON,CENON O

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509041 GS6	Pole No	:	1191191
Serial No	:	71114415	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3581
Period From	:	05-27-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

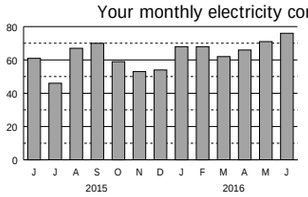
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - JUNE 2016		679.49
TOTAL AMOUNT DUE		679.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	48.28		
Amount Net of VAT	631.21		
Less: BIR 2306	20.42		
BIR 2307	11.90	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/940/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097660653842

CUIZON,CENON O

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-242-3	0976210000-7	07/11/2016	JUNE/2016	679.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09762100007

BC21/108.2/940/0/10/06-28-2016/59

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943469228608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462418

94399240756

Date : 06-28-2016

BC21/108.2/942/0409030/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439924075-6

Collection Ref. Code : 1859-57-944-2

Customer Information----------

Name : CASTRO,ELIZABETH GALVEZ

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037832	Pole No	:	0409030
Serial No	:	125289830	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1877
Period From	:	05-27-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

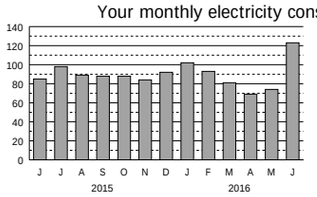
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,290.84
TOTAL AMOUNT DUE		1,290.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.84		
Less : VAT	92.73		
Amount Net of VAT	1,198.11		
Less: BIR 2306	39.11		
BIR 2307	22.79	VATable Sales	1,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,228.94	TOTAL SALES	1,290.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/942/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943469228608

CASTRO,ELIZABETH GALVEZ

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-944-2	9439924075-6	07/11/2016	JUNE/2016	1,290.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94399240756

BC21/108.2/942/0/10/06-28-2016/59

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285006791333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465227

28511100001

Date : 06-28-2016

BC21/108.2/960/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851110000-1

Collection Ref. Code : 1825-49-542-4

Customer Information----------

Name : OYAO,REYNALDO T

Premise Address : MAGSAYSAY STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035666	Pole No	:	1191191
Serial No	:	126818161	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4903
Period From	:	05-27-2016	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	344	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

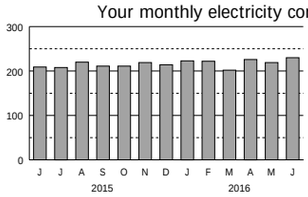
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.25
CURRENT BILL - JUNE 2016		2,408.84
TOTAL AMOUNT DUE		2,408.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.84		
Less : VAT	172.85		
Amount Net of VAT	2,235.99		
Less: BIR 2306	72.92		
BIR 2307	42.53	VATable Sales	2,235.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.54	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,293.39	TOTAL SALES	2,408.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/960/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285006791333

OYAO,REYNALDO T

Premise Address : MAGSAYSAY STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-542-4	2851110000-1	07/11/2016	JUNE/2016	2,408.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28511100001

BC21/108.2/960/0/10/06-28-2016/59

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924632006564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472951

92411100008

Date : 06-28-2016

BC21/108.2/1230/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241110000-8

Collection Ref. Code : 1825-38-662-5

Customer Information----------

Name : LUNGAY,ELADIO R TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509061 GS6	Pole No	:	1191191
Serial No	:	61018637	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10772
Period From	:	05-27-2016	Prev Rdg	:	10676
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	20	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

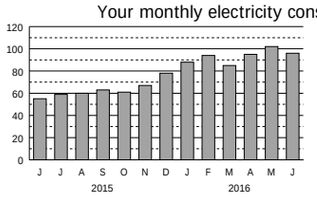
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Sub-Total		- 43.81
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.96
CURRENT BILL - JUNE 2016		952.44
TOTAL AMOUNT DUE		952.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.44		
Less : VAT	68.00		
Amount Net of VAT	884.44		
Less: BIR 2306	28.71		
BIR 2307	16.77	VATable Sales	884.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.96	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	906.96	TOTAL SALES	952.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1230/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924632006564

LUNGAY,ELADIO R TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-662-5	9241110000-8	07/11/2016	JUNE/2016	952.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92411100008

BC21/108.2/1230/0/10/06-28-2016/59

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281968784161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463550

28133100009

Date : 06-28-2016

BC21/108.2/1350/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813310000-9

Collection Ref. Code : 1835-95-500-2

Customer Information----------

Name : GABUTAN,VIVENCIO C TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	509138 GS6	Pole No	:	1191100
Serial No	:	62735132	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5255
Period From	:	05-27-2016	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

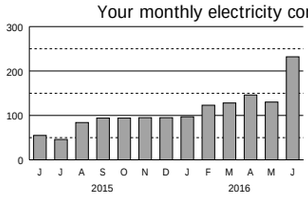
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.86
CURRENT BILL - JUNE 2016		2,429.77
TOTAL AMOUNT DUE		2,427.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.77		
Less : VAT	174.37		
Amount Net of VAT	2,255.40		
Less: BIR 2306	73.55		
BIR 2307	42.90	VATable Sales	2,255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.95	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,313.32	TOTAL SALES	2,429.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1350/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281968784161

GABUTAN,VIVENCIO C TM

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-500-2	2813310000-9	07/11/2016	JUNE/2016	2,427.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28133100009

BC21/108.2/1350/0/10/06-28-2016/59

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045027439078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463044

04511100002

Date : 06-28-2016

BC21/108.2/1390/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451110000-2

Collection Ref. Code : 1841-19-884-6

Customer Information----------

Name : LEYSON,LOURDES L

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509002 GS6	Pole No	:	1191100
Serial No	:	60537309	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7157
Period From	:	05-27-2016	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

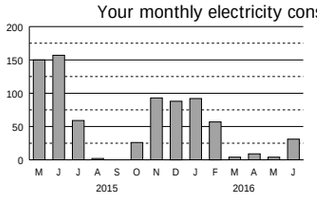
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.6656/kWh	20.63
System Loss Charge	0.8149/kWh	25.26
Sub-Total		203.58
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.44
Surcharge	0.02 of 39.50	0.79
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		10.18
Transmission		0.52
System Loss		1.52
Distribution		11.25
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.15
CURRENT BILL - JUNE 2016		341.67
TOTAL AMOUNT DUE		341.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.67		
Less : VAT	24.13		
Amount Net of VAT	317.54		
Less: BIR 2306	10.31		
BIR 2307	6.06	VATable Sales	317.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.17	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	325.30	TOTAL SALES	341.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1390/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045027439078

LEYSON,LOURDES L

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-884-6	0451110000-2	07/11/2016	JUNE/2016	341.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04511100002

BC21/108.2/1390/0/10/06-28-2016/59

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858562466392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469141

85893100009

Date : 06-28-2016

BC21/108.2/1490/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589310000-9

Collection Ref. Code : 1843-20-089-9

Customer Information----------

Name : YBANEZ,EDUARDO D

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509103 GS6	Pole No	:	1191191
Serial No	:	71406286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23787
Period From	:	05-27-2016	Prev Rdg	:	23387
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	240	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

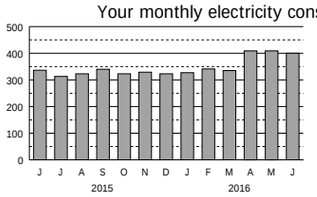
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.6656/kWh	266.24
System Loss Charge	0.8149/kWh	325.96
Sub-Total		2,626.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		131.64
Transmission		6.79
System Loss		19.63
Distribution		137.94
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		522.33
CURRENT BILL - JUNE 2016		4,330.29
TOTAL AMOUNT DUE		4,329.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 8,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.29		
Less : VAT	303.21		
Amount Net of VAT	4,027.08		
Less: BIR 2306	129.59		
BIR 2307	76.73	VATable Sales	4,027.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,820.76	VAT Zero Rated Sales	0.00
Add : VAT	303.21	VAT Amount	303.21
TOTAL AMOUNT DUE	4,123.97	TOTAL SALES	4,330.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1490/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858562466392

YBANEZ,EDUARDO D

Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-089-9	8589310000-9	07/11/2016	JUNE/2016	4,329.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85893100009

BC21/108.2/1490/0/10/06-28-2016/59

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363665451462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36369125095

BILLING STATEMENT

1005470705

Date : 06-28-2016

BC21/108.2/1533/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636912509-5

Collection Ref. Code : 1863-37-278-4

Customer Information----------

Name : ARCES,ROMEO MARANGA

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131243	Pole No	:	0412765
Serial No	:	85061483	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	287
Period From	:	05-27-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

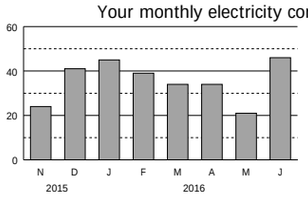
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.83
CURRENT BILL - JUNE 2016		300.20
Debit Adjustments		33.42
Payment Arrangement		716.33
TOTAL AMOUNT DUE		1,049.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.20		
Less : VAT	21.00		
Amount Net of VAT	279.20		
Less: BIR 2306	8.93		
BIR 2307	5.15	VATable Sales	279.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.12	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	286.12	TOTAL SALES	300.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1533/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363665451462

ARCES,ROMEO MARANGA
Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-278-4	3636912509-5	07/11/2016	JUNE/2016	1,049.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36369125095

BC21/108.2/1533/0/10/06-28-2016/59

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352250947859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466101

35251761009

Date : 06-28-2016

BC21/108.2/1551/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525176100-9

Collection Ref. Code : 1851-87-539-5

Customer Information----------

Name : FERNANDEZ,CONSOLACION ANORE

Premise Address : MAGSAYSAY LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089373	Pole No	:	1191191
Serial No	:	40007755	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	957
Period From	:	05-27-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

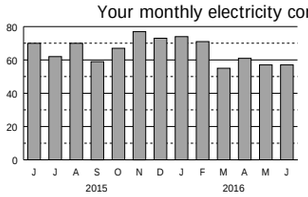
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.96
CURRENT BILL - JUNE 2016		435.39
TOTAL AMOUNT DUE		434.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.39		
Less : VAT	30.99		
Amount Net of VAT	404.40		
Less: BIR 2306	13.16		
BIR 2307	7.54	VATable Sales	404.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.70	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	414.69	TOTAL SALES	435.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1551/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352250947859

FERNANDEZ,CONSOLACION ANORE

Premise Address : MAGSAYSAY LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-539-5	3525176100-9	07/11/2016	JUNE/2016	434.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35251761009

BC21/108.2/1551/0/10/06-28-2016/59

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240566953769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460651

24041100009

Date : 06-28-2016

BC21/108.2/1610/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404110000-9

Collection Ref. Code : 1827-28-275-4

Customer Information----------

Name : FELICIO,MARCELINO TM P

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	508986 GS6	Pole No	:	1191191
Serial No	:	56968630	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22353
Period From	:	05-27-2016	Prev Rdg	:	22071
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

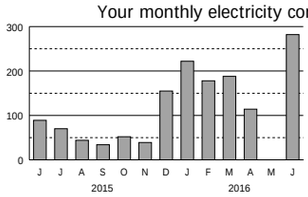
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 30.00	0.60
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.65
CURRENT BILL - JUNE 2016		2,952.90
TOTAL AMOUNT DUE		2,982.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,113.39

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.90		
Less : VAT	211.90		
Amount Net of VAT	2,741.00		
Less: BIR 2306	89.38		
BIR 2307	52.13	VATable Sales	2,741.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.49	VAT Zero Rated Sales	0.00
Add : VAT	211.90	VAT Amount	211.90
TOTAL AMOUNT DUE	2,811.39	TOTAL SALES	2,952.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1610/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240566953769

FELICIO,MARCELINO TM P

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-275-4	2404110000-9	07/11/2016	JUNE/2016	2,982.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24041100009

BC21/108.2/1610/0/10/06-28-2016/59

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810678553608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462394

81028366284

Date : 06-28-2016

BC21/108.2/1631/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102836628-4

Collection Ref. Code : 1861-86-287-3

Customer Information----------

Name : SAAVEDRA,JENNIFER PETALCORIN

Premise Address : L.FLORES ST.,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097511	Pole No	:	0412765
Serial No	:	40048388	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	696
Period From	:	05-27-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

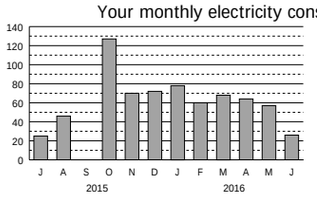
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		104.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1631/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810678553608

SAAVEDRA,JENNIFER PETALCORIN

Premise Address : L.FLORES ST.,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-287-3	8102836628-4	07/11/2016	JUNE/2016	104.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81028366284

BC21/108.2/1631/0/10/06-28-2016/59

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812785802940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463228

81269589107

Date : 06-28-2016

BC21/108.2/1671/1362990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126958910-7

Collection Ref. Code : 1853-83-614-1

Customer Information----------

Name : ALBIOS,ALMIE RANDY SIMON

Premise Address : L FLORES ST. LAWIS,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1027251	Pole No	:	1362990
Serial No	:	121518496	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3294
Period From	:	05-27-2016	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	346	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

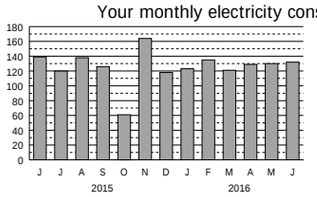
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.44
CURRENT BILL - JUNE 2016(ESTIMATE)		1,384.87
TOTAL AMOUNT DUE		1,384.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.87		
Less : VAT	99.46		
Amount Net of VAT	1,285.41		
Less: BIR 2306	41.96		
BIR 2307	24.45	VATable Sales	1,285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.00	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,318.46	TOTAL SALES	1,384.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1671/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812785802940

ALBIOS,ALMIE RANDY SIMON

Premise Address : L FLORES ST. LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-614-1	8126958910-7	07/11/2016	JUNE/2016	1,384.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81269589107

BC21/108.2/1671/0/10/06-28-2016/59

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273419541137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460124

27321100003

Date : 06-28-2016

BC21/108.2/1740/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732110000-3

Collection Ref. Code : 1813-41-866-7

Customer Information----------

Name : PATLINGRAO,LEONISA TM P.

Premise Address : MAGSAYSAY ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509128 GS6	Pole No	:	1191191
Serial No	:	71753678	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10869
Period From	:	05-27-2016	Prev Rdg	:	10755
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

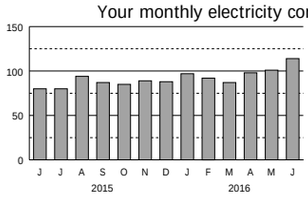
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.98
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.16
CURRENT BILL - JUNE 2016		1,196.81
Debit Adjustments		100.02
TOTAL AMOUNT DUE		1,296.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.81		
Less : VAT	85.99		
Amount Net of VAT	1,110.82		
Less: BIR 2306	36.29		
BIR 2307	21.13	VATable Sales	1,110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.40	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,139.39	TOTAL SALES	1,196.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1740/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273419541137

PATLINGRAO,LEONISA TM P.

Premise Address : MAGSAYSAY ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-866-7	2732110000-3	07/11/2016	JUNE/2016	1,296.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27321100003

BC21/108.2/1740/0/10/06-28-2016/59

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858753519078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469107

85841100002

Date : 06-28-2016

BC21/108.2/1800/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584110000-2

Collection Ref. Code : 1815-40-662-3

Customer Information----------

Name : NAZARETH STREET HOME INC TM

Premise Address : LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509127 GS6	Pole No	:	1191191
Serial No	:	70805046	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3064
Period From	:	05-27-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

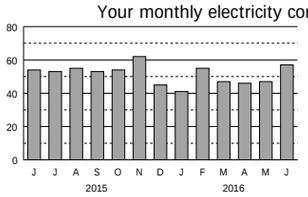
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		424.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/1800/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858753519078

NAZARETH STREET HOME INC TM
Premise Address : LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-662-3	8584110000-2	07/11/2016	JUNE/2016	424.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85841100002

BC21/108.2/1800/0/10/06-28-2016/59

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366996312729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36621100001

BILLING STATEMENT

1005471606

Date : 06-28-2016

BC21/108.2/2000/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662110000-1

Collection Ref. Code : 1825-63-491-2

Customer Information----------

Name : CABAHUG,EDUARDO

Premise Address : M DELA CONCEPCION ST,PASIL

TIN :

Metering Information----------

Meter No	:	522815 RGS6	Pole No	:	1191142
Serial No	:	94993319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17079
Period From	:	05-27-2016	Prev Rdg	:	16893
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

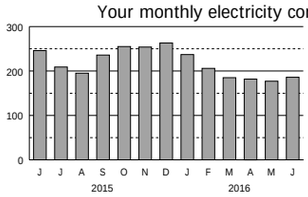
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.19
CURRENT BILL - JUNE 2016		1,991.70
TOTAL AMOUNT DUE		1,990.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.70		
Less : VAT	144.48		
Amount Net of VAT	1,847.22		
Less: BIR 2306	60.91		
BIR 2307	35.17	VATable Sales	1,847.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.14	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,895.62	TOTAL SALES	1,991.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2000/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366996312729

CABAHUG,EDUARDO

Premise Address : M DELA CONCEPCION ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-491-2	3662110000-1	07/11/2016	JUNE/2016	1,990.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36621100001 BC21/108.2/2000/0/10/06-28-2016/59 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119474019742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467379

11954100001

Date : 06-28-2016

BC21/108.2/2080/0412730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195410000-1

Collection Ref. Code : 1831-98-836-4

Customer Information----------

Name : SABANAL,TESSIMA C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507639 GS6	Pole No	:	0412730
Serial No	:	56579703	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2576
Period From	:	05-27-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

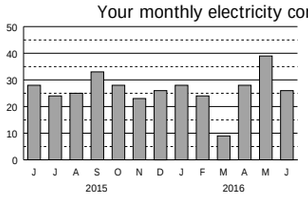
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		99.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2080/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119474019742

SABANAL,TESSIMA C TM
Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-836-4	1195410000-1	07/11/2016	JUNE/2016	99.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11954100001

BC21/108.2/2080/0/10/06-28-2016/59

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260345375804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469376

26051100001

Date : 06-28-2016

BC21/108.2/2140/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605110000-1

Collection Ref. Code : 1827-38-905-2

Customer Information----------

Name : INOT,ELVIRA T

Premise Address : LAWIS PASIL,LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507600 GS6	Pole No	:	1191142
Serial No	:	58274270	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6465
Period From	:	05-27-2016	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

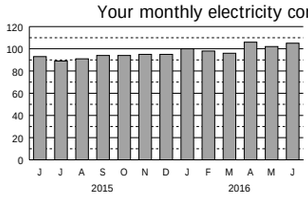
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.37
CURRENT BILL - JUNE 2016		1,127.80
TOTAL AMOUNT DUE		1,127.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.80		
Less : VAT	81.94		
Amount Net of VAT	1,045.86		
Less: BIR 2306	34.55		
BIR 2307	19.92	VATable Sales	1,045.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.39	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,073.33	TOTAL SALES	1,127.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2140/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260345375804

INOT,ELVIRA T

Premise Address : LAWIS PASIL,LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-905-2	2605110000-1	07/11/2016	JUNE/2016	1,127.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26051100001

BC21/108.2/2140/0/10/06-28-2016/59

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948489838960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464885

94821100008

Date : 06-28-2016

BC21/108.2/2680/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482110000-8

Collection Ref. Code : 1825-80-752-3

Customer Information----------

Name : MARANGA,JOSEFINA (TM)

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	507756 GS6	Pole No	:	1191184
Serial No	:	53843386	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13909
Period From	:	05-27-2016	Prev Rdg	:	13604
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	422	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

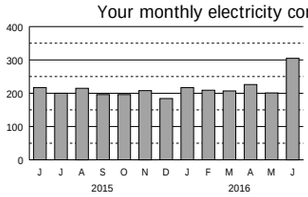
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.6656/kWh	203.01
System Loss Charge	0.8149/kWh	248.54
Sub-Total		2,003.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		100.36
Transmission		5.18
System Loss		14.97
Distribution		105.32
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.42
CURRENT BILL - JUNE 2016		3,303.16
TOTAL AMOUNT DUE		3,301.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.16		
Less : VAT	231.33		
Amount Net of VAT	3,071.83		
Less: BIR 2306	98.87		
BIR 2307	58.53	VATable Sales	3,071.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.43	VAT Zero Rated Sales	0.00
Add : VAT	231.33	VAT Amount	231.33
TOTAL AMOUNT DUE	3,145.76	TOTAL SALES	3,303.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2680/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948489838960

MARANGA,JOSEFINA (TM)

Premise Address : L FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-752-3	9482110000-8	07/11/2016	JUNE/2016	3,301.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94821100008 BC21/108.2/2680/0/10/06-28-2016/59 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344520170454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462836

34452100000

Date : 06-28-2016

BC21/108.2/2710/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445210000-0

Collection Ref. Code : 1821-80-683-2

Customer Information----------

Name : REBIAS,ROBERTO TM G.

Premise Address : 40 L FLORES, LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462790 GS6	Pole No	:	1191184
Serial No	:	60587643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2865
Period From	:	05-27-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

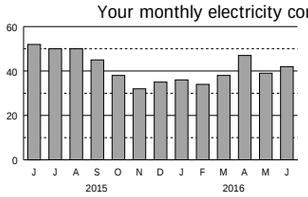
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		271.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2710/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344520170454

REBIAS,ROBERTO TM G.

Premise Address : 40 L FLORES, LAWIS,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-683-2	3445210000-0	07/11/2016	JUNE/2016	271.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34452100000 BC21/108.2/2710/0/10/06-28-2016/59 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816937813847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81611100009

BILLING STATEMENT

1005465314

Date : 06-28-2016

BC21/108.2/2830/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161110000-9

Collection Ref. Code : 1825-51-971-4

Customer Information----------

Name : ARO,CAROLINA C TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	434835 GS6	Pole No	:	1191184
Serial No	:	82322186	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11051
Period From	:	05-27-2016	Prev Rdg	:	10735
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

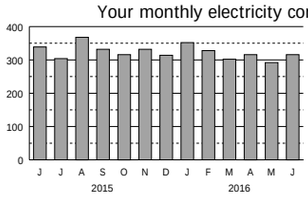
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.69
CURRENT BILL - JUNE 2016		3,378.95
TOTAL AMOUNT DUE		3,378.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 3,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.95		
Less : VAT	244.94		
Amount Net of VAT	3,134.01		
Less: BIR 2306	103.28		
BIR 2307	59.67	VATable Sales	3,134.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.06	VAT Zero Rated Sales	0.00
Add : VAT	244.94	VAT Amount	244.94
TOTAL AMOUNT DUE	3,216.00	TOTAL SALES	3,378.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2830/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816937813847

ARO,CAROLINA C TM

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-971-4	8161110000-9	07/11/2016	JUNE/2016	3,378.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81611100009

BC21/108.2/2830/0/10/06-28-2016/59

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590195074671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469186

59092100003

Date : 06-28-2016

BC21/108.2/2970/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909210000-3

Collection Ref. Code : 1825-30-710-5

Customer Information----------

Name : CABANSAY,EMILIA

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509031 GS6	Pole No	:	1191100
Serial No	:	58061364	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10502
Period From	:	05-27-2016	Prev Rdg	:	10220
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

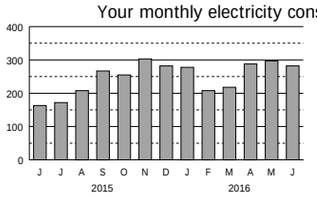
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		373.84
CURRENT BILL - JUNE 2016		3,024.87
TOTAL AMOUNT DUE		3,023.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 3,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.87		
Less : VAT	219.61		
Amount Net of VAT	2,805.26		
Less: BIR 2306	92.59		
BIR 2307	53.42	VATable Sales	2,805.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.25	VAT Zero Rated Sales	0.00
Add : VAT	219.61	VAT Amount	219.61
TOTAL AMOUNT DUE	2,878.86	TOTAL SALES	3,024.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/2970/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590195074671

CABANSAY,EMILIA

Premise Address : LAWIS PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-710-5	5909210000-3	07/11/2016	JUNE/2016	3,023.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59092100003

BC21/108.2/2970/0/10/06-28-2016/59

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808492990365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461754

80892100001

Date : 06-28-2016

BC21/108.2/3030/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089210000-1

Collection Ref. Code : 1811-21-422-3

Customer Information----------

Name : ABEJO,FREDO L.

Premise Address : LAWIS,PASIL,Cebu City

TIN :

Metering Information----------

Meter No	:	509067 GS6	Pole No	:	1191100
Serial No	:	71405424	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3197
Period From	:	05-27-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

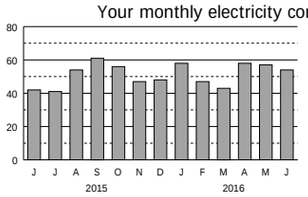
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - JUNE 2016		403.29
TOTAL AMOUNT DUE		402.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	28.37		
Amount Net of VAT	374.92		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.90	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3030/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808492990365

ABEJO,FREDO L.
Premise Address : LAWIS,PASIL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-422-3	8089210000-1	07/11/2016	JUNE/2016	402.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80892100001

BC21/108.2/3030/0/10/06-28-2016/59

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814842543452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464642

81463100008

Date : 06-28-2016

BC21/108.2/3250/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146310000-8

Collection Ref. Code : 1829-34-851-5

Customer Information----------

Name : RODRIGUEZ,TERESA GELLA

Premise Address : L. FLORES ST.,PASIL

TIN :

Metering Information----------

Meter No	:	509005 GS6	Pole No	:	1191100
Serial No	:	59529383	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4032
Period From	:	05-27-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

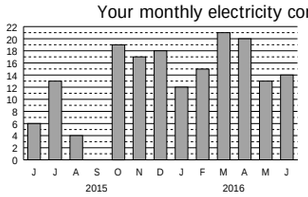
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		- 195.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/3250/0/10/06-28-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814842543452

RODRIGUEZ,TERESA GELLA

Premise Address : L. FLORES ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-851-5	8146310000-8	07/11/2016	JUNE/2016	- 195.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81463100008

BC21/108.2/3250/0/10/06-28-2016/59

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207695576861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473676

20757000003

Date : 06-29-2016

BC09/465.0/1300/0587250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075700000-3

Collection Ref. Code : 1829-73-491-1

Customer Information----------

Name : ULILA,LUCIO P

Premise Address : BOROMEO SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Period To	05-13-2016	Pres Rdg	:	
Period From	04-13-2016	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	12.37	Registered	:	
Conn Load	1640	Billed kWh	:	371

Additional Metering Information ----------

Meter No	MTR1154796	Pole No	:	0587250
Serial No	85012014	Multiplier	:	1
Period To	05-13-2016	Pres Reading	:	182
Period From	04-22-2016	Prev Reading	:	3
No of Days	21	Consumption	:	179

Meter No	268342GS6	Pole No	:	0587250
Serial No	41779734	Multiplier	:	1
Period To	04-22-2016	Pres Reading	:	25399
Period From	04-13-2016	Prev Reading	:	25207
No of Days	9	Consumption	:	192

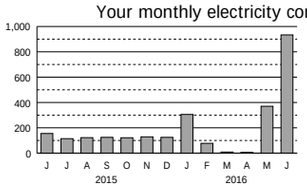
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,928.68
Transmission Charge	0.3552/kWh	131.78
System Loss Charge	0.8598/kWh	318.99
Sub-Total		2,379.45
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1067/kWh	39.59
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Surcharge	0.02 of 9.00	0.18
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		114.02
Transmission		2.94
System Loss		17.91
Distribution		127.98
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		463.90
CURRENT BILL - MAY 2016		3,949.69
TOTAL AMOUNT DUE		3,958.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 18, 2016 - 8.81

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.69		
Less : VAT	269.72		
Amount Net of VAT	3,679.97		
Less: BIR 2306	113.86		
BIR 2307	70.06	VATable Sales	3,679.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.05	VAT Zero Rated Sales	0.00
Add : VAT	269.72	VAT Amount	269.72
TOTAL AMOUNT DUE	3,765.77	TOTAL SALES	3,949.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1300/0/31/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207695576861

ULILA,LUCIO P

Premise Address : BOROMEO SUBDIVISION,BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-491-1	2075700000-3	07/12/2016	MAY/2016	3,958.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20757000003

BC09/465.0/1300/0/31/06-29-2016/60

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207794258754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473679

20757000003

Date : 06-29-2016

BC09/465.0/1300/0587250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075700000-3

Collection Ref. Code : 1829-73-491-1

Customer Information----------

Name : ULILA,LUCIO P

Premise Address : BOROMEO SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154796	Pole No	:	0587250
Serial No	:	85012014	Multiplier	:	1
Period To	:	06-13-2016	Pres Rdg	:	1115
Period From	:	05-13-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	1640	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

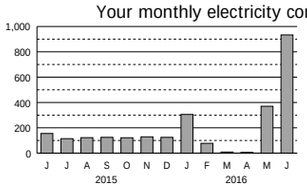
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,886.40
Transmission Charge	0.2986/kWh	278.59
System Loss Charge	0.8302/kWh	774.58
Sub-Total		5,939.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		294.71
Transmission		6.91
System Loss		44.76
Distribution		320.95
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,170.03
CURRENT BILL - JUNE 2016		9,863.59
TOTAL AMOUNT DUE		13,822.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 18, 2016 - 8.81

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,863.59		
Less : VAT	682.07		
Amount Net of VAT	9,181.52		
Less: BIR 2306	287.62		
BIR 2307	174.74	VATable Sales	9,181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,719.16	VAT Zero Rated Sales	0.00
Add : VAT	682.07	VAT Amount	682.07
TOTAL AMOUNT DUE	9,401.23	TOTAL SALES	9,863.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1300/0/31/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207794258754

ULILA,LUCIO P

Premise Address : BOROMEO SUBDIVISION,BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-491-1	2075700000-3	07/12/2016	JUNE/2016	13,822.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20757000003

BC09/465.0/1300/0/31/06-29-2016/60

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631050092765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475073

63184200002

Date : 06-29-2016

BC17/125.6/50/0373763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318420000-2

Collection Ref. Code : 1827-79-590-5

Customer Information----------

Name : PIALAN,FERMIN P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	473815GS6	Pole No	:	0373763
Serial No	:	65308134	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8209
Period From	:	05-23-2016	Prev Rdg	:	8208
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

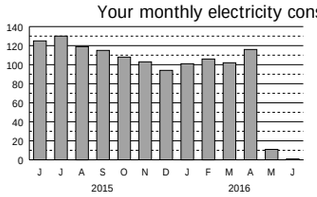
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 8.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - JUNE 2016		6.34
TOTAL AMOUNT DUE		16.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.63		
Amount Net of VAT	5.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/50/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631050092765

PIALAN,FERMIN P

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-590-5	6318420000-2	07/12/2016	JUNE/2016	16.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63184200002

BC17/125.6/50/0/10/06-29-2016/60

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748989488052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7487320005

BILLING STATEMENT

1005474663

Date : 06-29-2016

BC17/125.6/190/0373812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487320000-5

Collection Ref. Code : 1807-52-671-2

Customer Information----------

Name : RUELO,DIOSDADA

Premise Address : BLISS SITE PROJECT,LABANGON,JESUS RUELO

TIN :

Metering Information----------

Meter No	:	248951DS6	Pole No	:	0373812
Serial No	:	11190363	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	40042
Period From	:	05-23-2016	Prev Rdg	:	39913
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

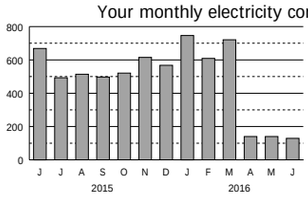
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.48
CURRENT BILL - JUNE 2016		1,387.97
TOTAL AMOUNT DUE		1,387.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.97		
Less : VAT	100.91		
Amount Net of VAT	1,287.06		
Less: BIR 2306	42.55		
BIR 2307	24.51	VATable Sales	1,287.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.00	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,320.91	TOTAL SALES	1,387.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/190/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748989488052

RUELO,DIOSDADA
Premise Address : BLISS SITE PROJECT,LABANGON,JESUS RUELO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-52-671-2	7487320000-5	07/12/2016	JUNE/2016	1,387.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7487320005

BC17/125.6/190/0/10/06-29-2016/60

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240872090279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24045200003

BILLING STATEMENT

1005474273

Date : 06-29-2016

BC17/125.6/420/0393532/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404520000-3

Collection Ref. Code : 1831-34-008-9

Customer Information----------

Name : OCAMPO,BENEDICT G.

Premise Address : 49 BLISS SITE KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	5584 EIS6	Pole No	:	0393532
Serial No	:	34495111	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4630
Period From	:	05-23-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	600	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

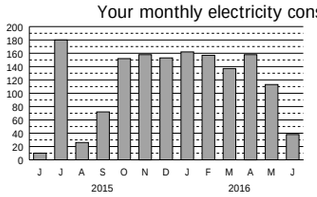
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.96
CURRENT BILL - JUNE 2016		236.72
TOTAL AMOUNT DUE		227.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.72		
Less : VAT	17.36		
Amount Net of VAT	219.36		
Less: BIR 2306	7.40		
BIR 2307	4.03	VATable Sales	219.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.93	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	225.29	TOTAL SALES	236.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/420/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240872090279

OCAMPO,BENEDICT G.

Premise Address : 49 BLISS SITE KATIPUNAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-008-9	2404520000-3	07/12/2016	JUNE/2016	227.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24045200003

BC17/125.6/420/0/10/06-29-2016/60

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501879707845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474133

50173200002

Date : 06-29-2016

BC17/125.6/490/0393546/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017320000-2

Collection Ref. Code : 1823-30-923-2

Customer Information----------

Name : CABAGUE,JEFFREY Y

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050598	Pole No	:	0393546
Serial No	:	121452106	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2472
Period From	:	05-23-2016	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

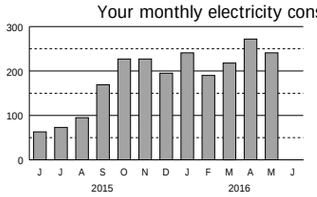
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/490/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501879707845

CABAGUE,JEFFREY Y

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-923-2	5017320000-2	07/12/2016	JUNE/2016	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50173200002

BC17/125.6/490/0/10/06-29-2016/60

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676814639726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474482

67600926322

Date : 06-29-2016

BC17/125.6/1370/0343035/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760092632-2

Collection Ref. Code : 1853-34-827-9

Customer Information----------

Name : INEZ,CHERRY PINTON

Premise Address : #43 BLISS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545695 GS6	Pole No	:	0343035
Serial No	:	63484849	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11435
Period From	:	05-23-2016	Prev Rdg	:	11154
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	233	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

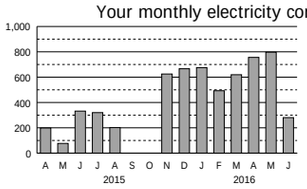
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,632.00	172.64
Sub-Total		194.78
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		386.44
CURRENT BILL - JUNE 2016		3,136.58
TOTAL AMOUNT DUE		3,136.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 8,632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.58		
Less : VAT	231.94		
Amount Net of VAT	2,904.64		
Less: BIR 2306	97.72		
BIR 2307	55.42	VATable Sales	2,904.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.50	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	2,983.44	TOTAL SALES	3,136.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/1370/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676814639726

INEZ,CHERRY PINTON

Premise Address : #43 BLISS,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-827-9	6760092632-2	07/12/2016	JUNE/2016	3,136.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67600926322 BC17/125.6/1370/0/10/06-29-2016/60 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409761352118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40973200005

BILLING STATEMENT

1005474526

Date : 06-29-2016

BC17/125.6/1450/0343070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097320000-5

Collection Ref. Code : 1807-52-923-1

Customer Information----------

Name : SEISMUNDO,LILIA

Premise Address : #36 BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1015648	Pole No	:	0343070
Serial No	:	121518196	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2155
Period From	:	05-23-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

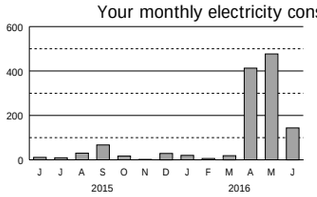
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,057.50	101.15
Sub-Total		112.49
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		199.97
CURRENT BILL - JUNE 2016		1,624.41
TOTAL AMOUNT DUE		1,624.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 5,057.26

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.41		
Less : VAT	120.68		
Amount Net of VAT	1,503.73		
Less: BIR 2306	50.85		
BIR 2307	28.70	VATable Sales	1,503.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.18	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,544.86	TOTAL SALES	1,624.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/1450/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409761352118

SEISMUNDO,LILIA

Premise Address : #36 BLISS SITE LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-52-923-1	4097320000-5	07/12/2016	JUNE/2016	1,624.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40973200005

BC17/125.6/1450/0/10/06-29-2016/60

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932446899104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475027

93274200000

Date : 06-29-2016

BC17/125.6/1470/0343343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327420000-0

Collection Ref. Code : 1835-87-650-1

Customer Information----------

Name : ACUNA,JOCELYN A TM

Premise Address : 36 BLISS HOUSING,LABANGON

TIN :

Metering Information----------

Meter No	:	122823WS6	Pole No	:	0343343
Serial No	:	52632603	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15309
Period From	:	05-23-2016	Prev Rdg	:	15309
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

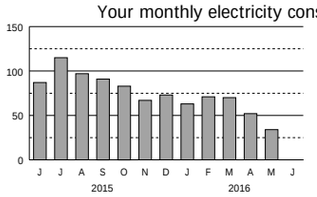
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.50	3.89
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JUNE 2016		10.04
TOTAL AMOUNT DUE		10.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 194.62

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.04		
Less : VAT	1.08		
Amount Net of VAT	8.96		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.33	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.41	TOTAL SALES	10.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/1470/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932446899104

ACUNA,JOCELYN A TM

Premise Address : 36 BLISS HOUSING,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-650-1	9327420000-0	07/12/2016	JUNE/2016	10.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93274200000

BC17/125.6/1470/0/10/06-29-2016/60

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928144908070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474932

92884385920

Date : 06-29-2016

BC17/125.6/1471/0343070/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288438592-0

Collection Ref. Code : 1859-66-509-8

Customer Information----------

Name : ACUNA,JOCELYN MONTE

Premise Address : 36 BLISS,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024033	Pole No	:	0343070
Serial No	:	125282086	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7201
Period From	:	05-23-2016	Prev Rdg	:	7140
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

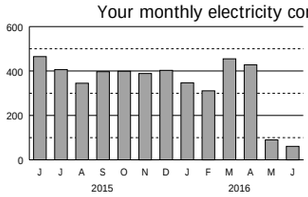
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.16
CURRENT BILL - JUNE 2016		535.25
TOTAL AMOUNT DUE		535.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 859.54

Your monthly electricity consumption chart



Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.25		
Less : VAT	38.64		
Amount Net of VAT	496.61		
Less: BIR 2306	16.33		
BIR 2307	9.35	VATable Sales	496.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.93	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.57	TOTAL SALES	535.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/1471/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928144908070

ACUNA,JOCELYN MONTE

Premise Address : 36 BLISS,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-509-8	9288438592-0	07/12/2016	JUNE/2016	535.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92884385920

BC17/125.6/1471/0/10/06-29-2016/60

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678751258931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474566

67874852634

Date : 06-29-2016

BC17/125.6/2192/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787485263-4

Collection Ref. Code : 1855-46-311-3

Customer Information----------

Name : LUAGUE,MARLON CARAO

Premise Address : SITIO BUGNAY 1,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1004558	Pole No	:	0345411
Serial No	:	92353870	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1213
Period From	:	05-23-2016	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

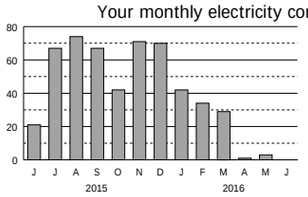
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 89.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 1, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2192/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678751258931

LUAGUE,MARLON CARAO

Premise Address : SITIO BUGNAY 1,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-311-3	6787485263-4	07/12/2016	JUNE/2016	- 89.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67874852634

BC17/125.6/2192/0/10/06-29-2016/60

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321302358724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474525

32184200007

Date : 06-29-2016

BC17/125.6/2400/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218420000-7

Collection Ref. Code : 1827-78-509-8

Customer Information----------

Name : NICOR,LINO B TM

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	456150GS6	Pole No	:	0517124
Serial No	:	54261942	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6087
Period From	:	05-23-2016	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

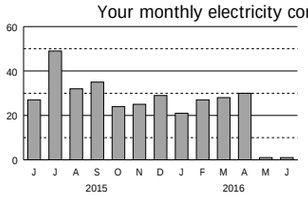
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 8.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.29
TOTAL AMOUNT DUE		14.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 19, 2016 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.29		
Less : VAT	0.62		
Amount Net of VAT	5.67		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.31	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.93	TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2400/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321302358724

NICOR,LINO B TM

Premise Address : SALVADOR LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-509-8	3218420000-7	07/12/2016	JUNE/2016	14.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32184200007

BC17/125.6/2400/0/10/06-29-2016/60

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527560854668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474993

52762200005

Date : 06-29-2016

BC17/125.6/2550/0517124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276220000-5

Collection Ref. Code : 1825-98-908-7

Customer Information----------

Name : PARONG,VICTORIA B

Premise Address : BUGNAY SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	377526GS6	Pole No	:	0517124
Serial No	:	2003129370	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7017
Period From	:	05-23-2016	Prev Rdg	:	7017
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

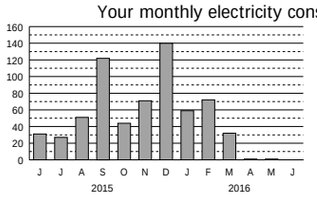
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 855.50	17.11
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.84
CURRENT BILL - JUNE 2016		24.95
TOTAL AMOUNT DUE		49.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.95		
Less : VAT	2.67		
Amount Net of VAT	22.28		
Less: BIR 2306	1.11		
BIR 2307	0.45	VATable Sales	22.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.72	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	23.39	TOTAL SALES	24.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2550/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527560854668

PARONG,VICTORIA B

Premise Address : BUGNAY SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-908-7	5276220000-5	07/12/2016	JUNE/2016	49.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52762200005

BC17/125.6/2550/0/10/06-29-2016/60

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617850879006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474690

61747240515

Date : 06-29-2016

BC17/125.6/2652/0345411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174724051-5

Collection Ref. Code : 1859-41-377-3

Customer Information----------

Name : VENDER,FREDERICO LABAYOS

Premise Address : PERPETUAL VALLEY SUBD.,BLISS RD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014815	Pole No	:	0345411
Serial No	:	87576253	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1139
Period From	:	05-23-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	545	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

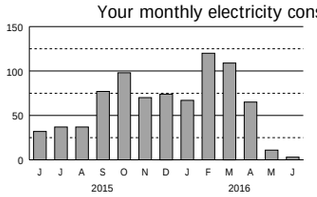
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.13
CURRENT BILL - JUNE 2016		7.55
TOTAL AMOUNT DUE		7.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 21.06

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.66		
Amount Net of VAT	6.89		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	7.16	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2652/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617850879006

VENDER,FREDERICO LABAYOS

Premise Address : PERPETUAL VALLEY SUBD.,BLISS RD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-377-3	6174724051-5	07/12/2016	JUNE/2016	7.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61747240515

BC17/125.6/2652/0/10/06-29-2016/60

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067058052238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474112

06759020347

Date : 06-29-2016

BC17/125.6/2675/0345383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675902034-7

Collection Ref. Code : 1853-77-131-7

Customer Information----------

Name : YMBOL,PHIRLEY LAUDE

Premise Address : BUGNAY 1,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028159	Pole No	:	0345383
Serial No	:	121751611	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10753
Period From	:	05-23-2016	Prev Rdg	:	10513
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	250	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

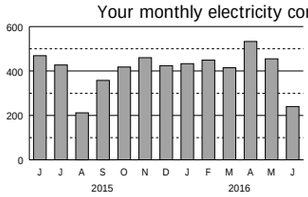
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,955.50	99.11
Sub-Total		118.02
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.93
CURRENT BILL - JUNE 2016		2,625.18
TOTAL AMOUNT DUE		2,624.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 4,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.18		
Less : VAT	192.34		
Amount Net of VAT	2,432.84		
Less: BIR 2306	81.07		
BIR 2307	46.37	VATable Sales	2,432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.40	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,497.74	TOTAL SALES	2,625.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2675/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067058052238

YMBOL,PHIRLEY LAUDE

Premise Address : BUGNAY 1,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-131-7	0675902034-7	07/12/2016	JUNE/2016	2,624.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06759020347

BC17/125.6/2675/0/10/06-29-2016/60

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886082663176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474789

88604200001

Date : 06-29-2016

BC17/125.6/5070/0374020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860420000-1

Collection Ref. Code : 1839-46-680-4

Customer Information----------

Name : ROSAL,COSME JR C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	389838GS6	Pole No	:	0374020
Serial No	:	52902617	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27753
Period From	:	05-23-2016	Prev Rdg	:	27711
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

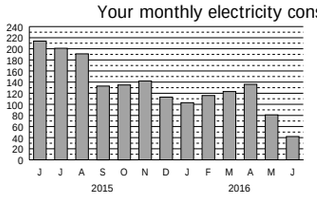
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 130.65
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.80
CURRENT BILL - JUNE 2016		299.35
TOTAL AMOUNT DUE		298.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	21.87		
Amount Net of VAT	277.48		
Less: BIR 2306	9.26		
BIR 2307	5.15	VATable Sales	277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.07	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	284.94	TOTAL SALES	299.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/5070/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886082663176

ROSAL,COSME JR C

Premise Address : SALVADOR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-680-4	8860420000-1	07/12/2016	JUNE/2016	298.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88604200001

BC17/125.6/5070/0/10/06-29-2016/60

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631682336185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475068

63177963699

Date : 06-29-2016

BC17/125.6/9800/0374146/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317796369-9

Collection Ref. Code : 1861-87-929-6

Customer Information----------

Name : DEBELLIS,MELANIE VICTORIOSO

Premise Address : 4TH STREET,SHANGRILLA II SUBD,LABANGON,CEBU CITY

TIN : 229-670-619-000

Metering Information----------

Meter No	:	MTR1097143	Pole No	:	0374146
Serial No	:	84446470	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1481
Period From	:	05-23-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1598	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

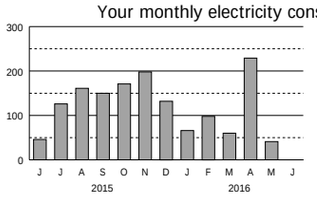
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/9800/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631682336185

DEBELLIS,MELANIE VICTORIOSO

Premise Address : 4TH STREET,SHANGRILLA II SUBD,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-929-6	6317796369-9	07/12/2016	JUNE/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63177963699

BC17/125.6/9800/0/10/06-29-2016/60

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950719403485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474744

95084200005

Date : 06-29-2016

BC17/125.6/10700/0457480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508420000-5

Collection Ref. Code : 1827-71-716-5

Customer Information----------

Name : QUIAMCO,SUSAN G

Premise Address : SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072882	Pole No	:	0457480
Serial No	:	40042169	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2334
Period From	:	05-23-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	760	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

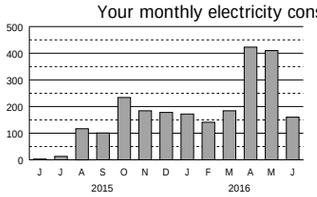
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.13
CURRENT BILL - JUNE 2016		1,777.78
TOTAL AMOUNT DUE		1,721.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.78		
Less : VAT	131.21		
Amount Net of VAT	1,646.57		
Less: BIR 2306	55.29		
BIR 2307	31.41	VATable Sales	1,646.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.87	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,691.08	TOTAL SALES	1,777.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/10700/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950719403485

QUIAMCO,SUSAN G

Premise Address : SALVADOR ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-716-5	9508420000-5	07/12/2016	JUNE/2016	1,721.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95084200005

BC17/125.6/10700/0/10/06-29-2016/60

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110212052269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462175

11043100004

Date : 06-28-2016

BC21/81.0/2500/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104310000-4

Collection Ref. Code : 1837-87-782-3

Customer Information----------

Name : BERMOY,BELINDA B

Premise Address : SANCIANGKO ST #178

TIN :

Metering Information----------

Meter No	:	542681 GS6	Pole No	:	0334482
Serial No	:	23417947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20184
Period From	:	05-27-2016	Prev Rdg	:	19232
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	140	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

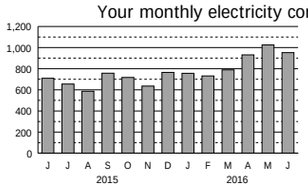
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,842.63
Transmission Charge	0.3048/kWh	290.17
System Loss Charge	0.8231/kWh	783.59
Sub-Total		5,916.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		65.40
Value Added Tax		
Generation		313.28
Transmission		7.40
System Loss		48.62
Distribution		327.47
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,232.56
CURRENT BILL - JUNE 2016		9,952.91
TOTAL AMOUNT DUE		9,952.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 10,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 770.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,952.91		
Less : VAT	713.62		
Amount Net of VAT	9,239.29		
Less: BIR 2306	301.03		
BIR 2307	175.72	VATable Sales	9,239.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,762.54	VAT Zero Rated Sales	0.00
Add : VAT	713.62	VAT Amount	713.62
TOTAL AMOUNT DUE	9,476.16	TOTAL SALES	9,952.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110212052269

BERMOY,BELINDA B

Premise Address : SANCIANGKO ST #178

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-782-3	1104310000-4	07/11/2016	JUNE/2016	9,952.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11043100004

BC21/81.0/2500/0/10/06-28-2016/60

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951287963543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466406

95104100003

Date : 06-28-2016

BC21/81.0/3000/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510410000-3

Collection Ref. Code : 1807-22-716-2

Customer Information----------

Name : PADILLO,PASTOR -M5

Premise Address : SANCIANCO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

Meter No	:	542680 GS6	Pole No	:	0334482
Serial No	:	226422790	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11898
Period From	:	05-27-2016	Prev Rdg	:	11705
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

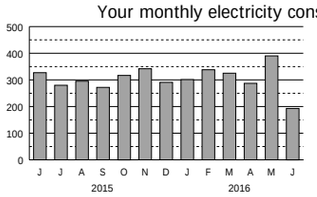
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.37
CURRENT BILL - JUNE 2016		2,022.26
TOTAL AMOUNT DUE		2,022.26

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 29, 2016 - 4,136.49

Your monthly electricity consumption chart



Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.26		
Less : VAT	145.14		
Amount Net of VAT	1,877.12		
Less: BIR 2306	61.24		
BIR 2307	35.70	VATable Sales	1,877.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.18	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,925.32	TOTAL SALES	2,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951287963543

PADILLO,PASTOR -M5

Premise Address : SANCIANCO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-716-2	9510410000-3	07/11/2016	JUNE/2016	2,022.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95104100003

BC21/81.0/3000/0/10/06-28-2016/60

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161779226695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470189

16104100009

Date : 06-28-2016

BC21/81.0/3200/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610410000-9

Collection Ref. Code : 1807-22-740-5

Customer Information----------

Name : PADILLO,PASTOR -M10

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

TIN :

Metering Information----------

Meter No	:	542708 GS6	Pole No	:	0334482
Serial No	:	55776945	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18958
Period From	:	05-27-2016	Prev Rdg	:	18533
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

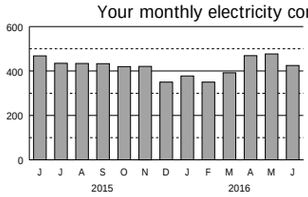
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		136.94
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		563.91
CURRENT BILL - JUNE 2016		4,563.16
TOTAL AMOUNT DUE		4,562.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 5,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.16		
Less : VAT	331.45		
Amount Net of VAT	4,231.71		
Less: BIR 2306	139.75		
BIR 2307	80.58	VATable Sales	4,231.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.38	VAT Zero Rated Sales	0.00
Add : VAT	331.45	VAT Amount	331.45
TOTAL AMOUNT DUE	4,342.83	TOTAL SALES	4,563.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161779226695

PADILLO,PASTOR -M10

Premise Address : SANCIANGKO ST,OPP KATIPUNAN LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-740-5	1610410000-9	07/11/2016	JUNE/2016	4,562.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16104100009

BC21/81.0/3200/0/10/06-28-2016/60

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751925017286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465739

75104100005

Date : 06-28-2016

BC21/81.0/3300/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510410000-5

Collection Ref. Code : 1807-22-692-1

Customer Information----------

Name : PADILLO,PASTOR -M1

Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

TIN :

Metering Information----------

Meter No	:	542719 GS6	Pole No	:	0334482
Serial No	:	57758140	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18066
Period From	:	05-27-2016	Prev Rdg	:	17488
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	2380	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

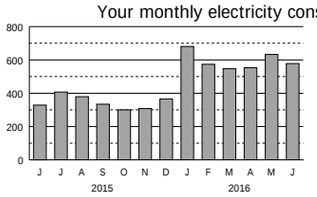
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.6656/kWh	384.72
System Loss Charge	0.8149/kWh	471.01
Sub-Total		3,795.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		41.25
Value Added Tax		
Generation		190.21
Transmission		9.81
System Loss		28.37
Distribution		199.06
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		754.48
CURRENT BILL - JUNE 2016		6,254.76
TOTAL AMOUNT DUE		6,254.76

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 6,821.40

Your monthly electricity consumption chart



Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.76		
Less : VAT	437.87		
Amount Net of VAT	5,816.89		
Less: BIR 2306	187.13		
BIR 2307	110.83	VATable Sales	5,816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,518.93	VAT Zero Rated Sales	0.00
Add : VAT	437.87	VAT Amount	437.87
TOTAL AMOUNT DUE	5,956.80	TOTAL SALES	6,254.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3300/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751925017286

PADILLO,PASTOR -M1
Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-692-1	7510410000-5	07/11/2016	JUNE/2016	6,254.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75104100005

BC21/81.0/3300/0/10/06-28-2016/60

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251516469877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465531

25104100000

Date : 06-28-2016

BC21/81.0/3400/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510410000-0

Collection Ref. Code : 1807-22-671-9

Customer Information----------

Name : MIEGO,ALEJANDRO

Premise Address : 408 SANCIANGKO ST,C/O ATTY MELECIO C GUBE

TIN :

Metering Information----------

Meter No	:	MTR1061047	Pole No	:	0334503
Serial No	:	125291489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	679
Period From	:	05-27-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

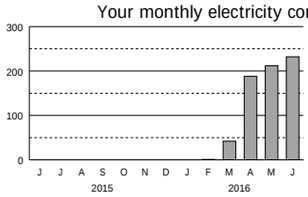
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.86
CURRENT BILL - JUNE 2016		2,429.77
TOTAL AMOUNT DUE		2,429.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.77		
Less : VAT	174.37		
Amount Net of VAT	2,255.40		
Less: BIR 2306	73.55		
BIR 2307	42.90	VATable Sales	2,255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.95	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,313.32	TOTAL SALES	2,429.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251516469877

MIEGO,ALEJANDRO

Premise Address : 408 SANCIANGKO ST,C/O ATTY MELECIO C GUBE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-671-9	2510410000-0	07/11/2016	JUNE/2016	2,429.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25104100000

BC21/81.0/3400/0/10/06-28-2016/60

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351087964707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465514

35104100009

Date : 06-28-2016

BC21/81.0/3500/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510410000-9

Collection Ref. Code : 1807-22-674-3

Customer Information----------

Name : GUBA,MELECIO

Premise Address : SANCIANGKO INSD VIS L

TIN :

Metering Information----------

Meter No	:	542720 GS6	Pole No	:	0334503
Serial No	:	222926048	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16225
Period From	:	05-27-2016	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

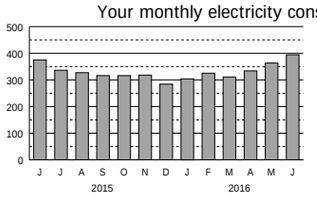
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		510.49
CURRENT BILL - JUNE 2016		4,122.49
TOTAL AMOUNT DUE		4,121.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 7,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.49		
Less : VAT	295.69		
Amount Net of VAT	3,826.80		
Less: BIR 2306	124.75		
BIR 2307	72.78	VATable Sales	3,826.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.27	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,924.96	TOTAL SALES	4,122.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351087964707

GUBA,MELECIO

Premise Address : SANCIANGKO INSD VIS L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-674-3	3510410000-9	07/11/2016	JUNE/2016	4,121.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35104100009

BC21/81.0/3500/0/10/06-28-2016/60

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254217357668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466864

25413100006

Date : 06-28-2016

BC21/81.0/3700/0334503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541310000-6

Collection Ref. Code : 1827-60-497-2

Customer Information----------

Name : GUBA,OEMOR C M3

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	2305 EIS6	Pole No	:	0334503
Serial No	:	83302800	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2181
Period From	:	05-27-2016	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	520	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

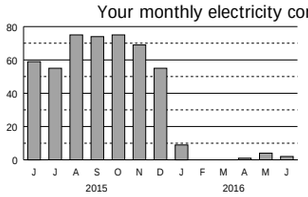
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 17.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.67
CURRENT BILL - JUNE 2016		7.19
TOTAL AMOUNT DUE		32.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 438.32

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.67		
Amount Net of VAT	6.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.14	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.81	TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254217357668

GUBA,OEMOR C M3

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-497-2	2541310000-6	07/11/2016	JUNE/2016	32.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25413100006

BC21/81.0/3700/0/10/06-28-2016/60

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241268607868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461215

24104100003

Date : 06-28-2016

BC21/81.0/4300/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410410000-3

Collection Ref. Code : 1807-22-596-8

Customer Information----------

Name : SARIGO,VICTORIANO

Premise Address : BSD 390E SANCIANGKO S

TIN :

Metering Information----------

Meter No	:	407171 GS6	Pole No	:	0441885
Serial No	:	58398319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6115
Period From	:	05-27-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

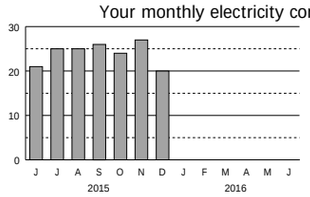
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4300/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241268607868

SARIGO,VICTORIANO

Premise Address : BSD 390E SANCIANGKO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-596-8	2410410000-3	07/11/2016	JUNE/2016	4.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24104100003

BC21/81.0/4300/0/10/06-28-2016/60

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832918516457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471690

83273100004

Date : 06-28-2016

BC21/81.0/4400/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327310000-4

Collection Ref. Code : 1829-93-545-3

Customer Information----------

Name : SARIEGO,ARNOLD C

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	480738 GS6	Pole No	:	0441885
Serial No	:	71084117	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14154
Period From	:	05-27-2016	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1950	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

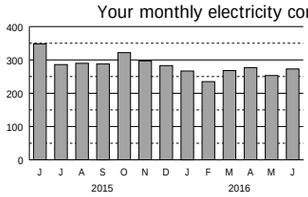
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.6656/kWh	181.71
System Loss Charge	0.8149/kWh	222.47
Sub-Total		1,792.88
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		89.83
Transmission		4.63
System Loss		13.41
Distribution		94.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		356.68
CURRENT BILL - JUNE 2016		2,957.21
TOTAL AMOUNT DUE		2,956.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.21		
Less : VAT	207.13		
Amount Net of VAT	2,750.08		
Less: BIR 2306	88.51		
BIR 2307	52.40	VATable Sales	2,750.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.17	VAT Zero Rated Sales	0.00
Add : VAT	207.13	VAT Amount	207.13
TOTAL AMOUNT DUE	2,816.30	TOTAL SALES	2,957.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832918516457

SARIEGO,ARNOLD C

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-545-3	8327310000-4	07/11/2016	JUNE/2016	2,956.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83273100004

BC21/81.0/4400/0/10/06-28-2016/60

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831302193654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471605

83104100009

Date : 06-28-2016

BC21/81.0/4403/0441920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310410000-9

Collection Ref. Code : 1807-22-566-6

Customer Information----------

Name : SORILA,ANTONIA -UPS

Premise Address : BK 396A SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1023403	Pole No	:	0441920
Serial No	:	121748358	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4190
Period From	:	05-27-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

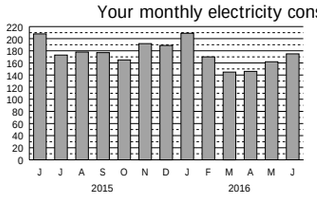
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.10
CURRENT BILL - JUNE 2016		1,834.20
TOTAL AMOUNT DUE		1,833.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.20		
Less : VAT	131.67		
Amount Net of VAT	1,702.53		
Less: BIR 2306	55.54		
BIR 2307	32.38	VATable Sales	1,702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.61	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,746.28	TOTAL SALES	1,834.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/4403/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831302193654

SORILA,ANTONIA -UPS

Premise Address : BK 396A SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-566-6	8310410000-9	07/11/2016	JUNE/2016	1,833.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83104100009

BC21/81.0/4403/0/10/06-28-2016/60

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045956956940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463328

04593100003

Date : 06-28-2016

BC21/81.0/5100/0338891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459310000-3

Collection Ref. Code : 1843-39-716-1

Customer Information----------

Name : MAPALO,AMUERFINO M

Premise Address : SANCIANGKO ST., CORNER PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277636 GS6	Pole No	:	0338891
Serial No	:	47188099	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23015
Period From	:	05-27-2016	Prev Rdg	:	22328
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	280	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

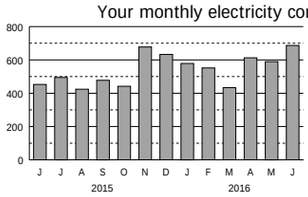
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,494.63
Transmission Charge	0.6656/kWh	457.27
System Loss Charge	0.8149/kWh	559.84
Sub-Total		4,511.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		49.02
Value Added Tax		
Generation		226.07
Transmission		11.67
System Loss		33.70
Distribution		236.49
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		896.62
CURRENT BILL - JUNE 2016		7,433.21
TOTAL AMOUNT DUE		7,433.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 6,358.42

Your monthly electricity consumption chart



Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,433.21		
Less : VAT	520.31		
Amount Net of VAT	6,912.90		
Less: BIR 2306	222.39		
BIR 2307	131.71	VATable Sales	6,912.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,558.80	VAT Zero Rated Sales	0.00
Add : VAT	520.31	VAT Amount	520.31
TOTAL AMOUNT DUE	7,079.11	TOTAL SALES	7,433.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/5100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045956956940

MAPALO,AMUERFINO M

Premise Address : SANCIANGKO ST., CORNER PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-716-1	0459310000-3	07/11/2016	JUNE/2016	7,433.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04593100003

BC21/81.0/5100/0/10/06-28-2016/60

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821422930896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468141

82104100001

Date : 06-28-2016

BC21/81.0/6400/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210410000-1

Collection Ref. Code : 1807-22-401-5

Customer Information----------

Name : VILLAFUERTE,FLORA O

Premise Address : 431C SANCIANGKO C&O

TIN :

Metering Information----------

Meter No	:	483222 GS6	Pole No	:	0348044
Serial No	:	52790988	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44546
Period From	:	05-27-2016	Prev Rdg	:	43661
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	4610	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

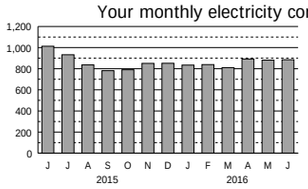
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,501.82
Transmission Charge	0.6656/kWh	589.06
System Loss Charge	0.8149/kWh	721.19
Sub-Total		5,812.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		63.14
Value Added Tax		
Generation		291.24
Transmission		15.03
System Loss		43.43
Distribution		304.47
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,154.87
CURRENT BILL - JUNE 2016		9,573.93
TOTAL AMOUNT DUE		9,573.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 9,421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 861.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,573.93		
Less : VAT	670.12		
Amount Net of VAT	8,903.81		
Less: BIR 2306	286.40		
BIR 2307	169.64	VATable Sales	8,903.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,447.77	VAT Zero Rated Sales	0.00
Add : VAT	670.12	VAT Amount	670.12
TOTAL AMOUNT DUE	9,117.89	TOTAL SALES	9,573.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821422930896

VILLAFUERTE,FLORA O

Premise Address : 431C SANCIANGKO C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-401-5	8210410000-1	07/11/2016	JUNE/2016	9,573.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82104100001

BC21/81.0/6400/0/10/06-28-2016/60

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252614663304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465924

25251047319

Date : 06-28-2016

BC21/81.0/6600/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525104731-9

Collection Ref. Code : 1851-50-473-7

Customer Information----------

Name : GO,GLENN CONRAD MARU

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	476236 GS6	Pole No	:	0348044
Serial No	:	63828987	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25155
Period From	:	05-27-2016	Prev Rdg	:	24663
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	254	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

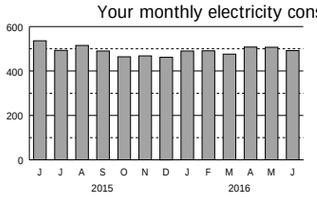
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,499.50	109.99
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		651.46
CURRENT BILL - JUNE 2016		5,270.63
TOTAL AMOUNT DUE		5,270.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.63		
Less : VAT	382.42		
Amount Net of VAT	4,888.21		
Less: BIR 2306	161.26		
BIR 2307	93.08	VATable Sales	4,888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.87	VAT Zero Rated Sales	0.00
Add : VAT	382.42	VAT Amount	382.42
TOTAL AMOUNT DUE	5,016.29	TOTAL SALES	5,270.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/6600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252614663304

GO,GLENN CONRAD MARU

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-473-7	2525104731-9	07/11/2016	JUNE/2016	5,270.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25251047319

BC21/81.0/6600/0/10/06-28-2016/60

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811807925334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463013

81104100003

Date : 06-28-2016

BC21/81.0/8800/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110410000-3

Collection Ref. Code : 1807-22-137-7

Customer Information----------

Name : CAMILO,LUZVIMINDA

Premise Address : BK 409 M SANCIANGKO

TIN :

Metering Information----------

Meter No	:	493698 GS6	Pole No	:	0489121
Serial No	:	84823447	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6511
Period From	:	05-27-2016	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

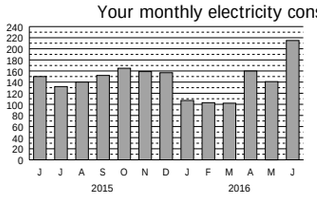
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/8800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811807925334

CAMILO,LUZVIMINDA

Premise Address : BK 409 M SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-137-7	8110410000-3	07/11/2016	JUNE/2016	2,251.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81104100003

BC21/81.0/8800/0/10/06-28-2016/60

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859865267118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469521

85942355836

Date : 06-28-2016

BC21/81.0/9605/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594235583-6

Collection Ref. Code : 1855-77-866-1

Customer Information----------

Name : ALCORIN,FE CARAMPATANA

Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023448	Pole No	:	0489233
Serial No	:	121756640	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2724
Period From	:	05-27-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

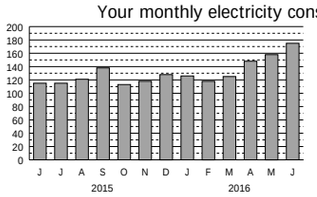
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.51
CURRENT BILL - JUNE 2016		1,872.91
TOTAL AMOUNT DUE		1,872.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.91		
Less : VAT	135.82		
Amount Net of VAT	1,737.09		
Less: BIR 2306	57.27		
BIR 2307	33.07	VATable Sales	1,737.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.75	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,782.57	TOTAL SALES	1,872.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/9605/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859865267118

ALCORIN,FE CARAMPATANA

Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-866-1	8594235583-6	07/11/2016	JUNE/2016	1,872.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85942355836

BC21/81.0/9605/0/10/06-28-2016/60

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281813953463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463572

28154100003

Date : 06-28-2016

BC21/81.0/12100/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815410000-3

Collection Ref. Code : 1839-78-218-8

Customer Information----------

Name : PATINO,MA. CARMELA S

Premise Address : 78 PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460559 GS6	Pole No	:	0441864
Serial No	:	62705333	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20908
Period From	:	05-27-2016	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	319	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

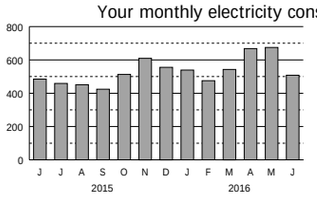
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.6656/kWh	338.12
System Loss Charge	0.8149/kWh	413.97
Sub-Total		3,336.18
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,441.00	148.82
Sub-Total		188.85
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		167.16
Transmission		8.63
System Loss		24.93
Distribution		175.02
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		682.27
CURRENT BILL - JUNE 2016		5,665.83
TOTAL AMOUNT DUE		5,665.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 7,441.14

Your monthly electricity consumption chart



Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.83		
Less : VAT	402.89		
Amount Net of VAT	5,262.94		
Less: BIR 2306	171.99		
BIR 2307	100.42	VATable Sales	5,262.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.53	VAT Zero Rated Sales	0.00
Add : VAT	402.89	VAT Amount	402.89
TOTAL AMOUNT DUE	5,393.42	TOTAL SALES	5,665.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/12100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281813953463

PATINO,MA. CARMELA S

Premise Address : 78 PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-218-8	2815410000-3	07/11/2016	JUNE/2016	5,665.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28154100003

BC21/81.0/12100/0/10/06-28-2016/60

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261684345575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26104100008

1005469454

Date : 06-28-2016

BC21/96.0/100/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610410000-8

Collection Ref. Code : 1807-22-851-7

Customer Information----------

Name : GERONA,CONCHITA MAGLASANG

Premise Address : 130-8 CORNER BORROMEO, SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	561113 GS6	Pole No	:	0338842
Serial No	:	58555906	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20931
Period From	:	05-27-2016	Prev Rdg	:	20463
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

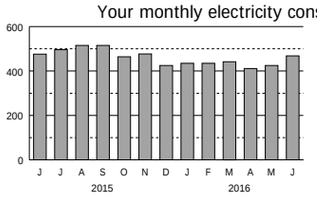
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,380.62
Transmission Charge	0.3048/kWh	142.65
System Loss Charge	0.8231/kWh	385.21
Sub-Total		2,908.48
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,605.50	92.11
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		154.00
Transmission		3.64
System Loss		23.89
Distribution		161.29
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		618.06
CURRENT BILL - JUNE 2016		4,999.62
TOTAL AMOUNT DUE		4,998.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 4,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.62		
Less : VAT	362.24		
Amount Net of VAT	4,637.38		
Less: BIR 2306	152.75		
BIR 2307	88.29	VATable Sales	4,637.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.34	VAT Zero Rated Sales	0.00
Add : VAT	362.24	VAT Amount	362.24
TOTAL AMOUNT DUE	4,758.58	TOTAL SALES	4,999.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261684345575

GERONA,CONCHITA MAGLASANG

Premise Address : 130-8 CORNER BORROMEO, SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-851-7	2610410000-8	07/11/2016	JUNE/2016	4,998.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26104100008

BC21/96.0/100/0/10/06-28-2016/60

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343582371738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461996

34354100009

Date : 06-28-2016

BC21/98.0/900/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435410000-9

Collection Ref. Code : 1839-89-320-6

Customer Information----------

Name : FILLAR,AMELITA B

Premise Address : PANGANIBAN COR SANCIANGKO STS,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553360 GS6	Pole No	:	0441724
Serial No	:	56204164	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8389
Period From	:	05-27-2016	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	180	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

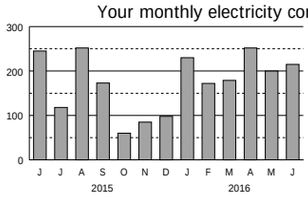
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.6656/kWh	143.10
System Loss Charge	0.8149/kWh	175.20
Sub-Total		1,411.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		70.76
Transmission		3.65
System Loss		10.56
Distribution		74.42
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.07
CURRENT BILL - JUNE 2016		2,330.15
TOTAL AMOUNT DUE		2,329.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.15		
Less : VAT	163.27		
Amount Net of VAT	2,166.88		
Less: BIR 2306	69.79		
BIR 2307	41.29	VATable Sales	2,166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.80	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,219.07	TOTAL SALES	2,330.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/900/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343582371738

FILLAR,AMELITA B

Premise Address : PANGANIBAN COR SANCIANGKO STS,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-320-6	3435410000-9	07/11/2016	JUNE/2016	2,329.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34354100009

BC21/98.0/900/0/10/06-28-2016/60

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301318064029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475130

30183812160

Date : 06-29-2016

BC21/98.0/1205/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018381216-0

Collection Ref. Code : 1857-80-560-7

Customer Information----------

Name : ABDON,MIRANDA SALAMANGKA

Premise Address : BALAGTAS ST,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563577 GS6	Pole No	:	0441724
Serial No	:	224670648	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3897
Period From	:	05-27-2016	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

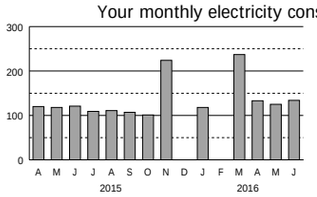
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.05
CURRENT BILL - JUNE 2016		1,405.79
TOTAL AMOUNT DUE		1,405.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,329.66

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.79		
Less : VAT	100.96		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.58		
BIR 2307	24.82	VATable Sales	1,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,338.39	TOTAL SALES	1,405.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/1205/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301318064029

ABDON,MIRANDA SALAMANGKA

Premise Address : BALAGTAS ST,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-560-7	3018381216-0	07/12/2016	JUNE/2016	1,405.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30183812160

BC21/98.0/1205/0/10/06-29-2016/60

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741715795608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74104100008

BILLING STATEMENT

1005461141

Date : 06-28-2016

BC21/98.0/12800/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410410000-8

Collection Ref. Code : 1807-22-635-2

Customer Information----------

Name : GENSON,ILUMINADA

Premise Address : 141D SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1122745	Pole No	:	0441850
Serial No	:	40024935	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1007
Period From	:	05-27-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

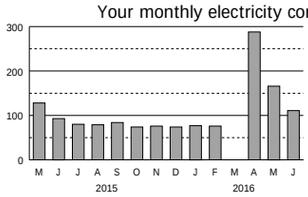
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,116.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/12800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741715795608

GENSON,ILUMINADA

Premise Address : 141D SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-22-635-2	7410410000-8	07/11/2016	JUNE/2016	1,116.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74104100008

BC21/98.0/12800/0/10/06-28-2016/60

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949976553731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465431

94914100006

Date : 06-28-2016

BC21/98.0/13000/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491410000-6

Collection Ref. Code : 1831-73-677-2

Customer Information----------

Name : ANOR,ELENO A TM

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553912 GS6	Pole No	:	0441843
Serial No	:	62662884	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10776
Period From	:	05-27-2016	Prev Rdg	:	10440
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	200	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

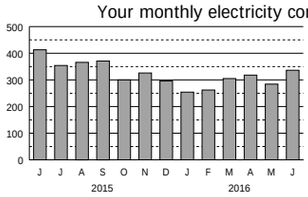
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.6656/kWh	223.64
System Loss Charge	0.8149/kWh	273.81
Sub-Total		2,206.61
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		110.56
Transmission		5.71
System Loss		16.49
Distribution		115.97
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		446.92
CURRENT BILL - JUNE 2016		3,709.17
TOTAL AMOUNT DUE		3,709.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 3,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.17		
Less : VAT	262.38		
Amount Net of VAT	3,446.79		
Less: BIR 2306	112.05		
BIR 2307	65.73	VATable Sales	3,446.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.01	VAT Zero Rated Sales	0.00
Add : VAT	262.38	VAT Amount	262.38
TOTAL AMOUNT DUE	3,531.39	TOTAL SALES	3,709.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/13000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949976553731

ANOR,ELENO A TM

Premise Address : PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-677-2	9491410000-6	07/11/2016	JUNE/2016	3,709.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94914100006

BC21/98.0/13000/0/10/06-28-2016/60

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985644166781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475219

98503100004

Date : 06-29-2016

BC21/98.0/14100/0441724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850310000-4

Collection Ref. Code : 1835-68-998-1

Customer Information----------

Name : LINAWAN,EMILDA L

Premise Address : BALAGTAS-PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553333 GS6	Pole No	:	0441724
Serial No	:	69408771	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6210
Period From	:	05-27-2016	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

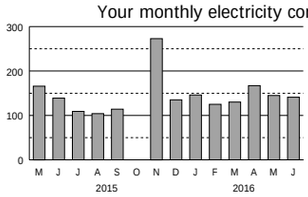
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.16
CURRENT BILL - JUNE 2016		1,514.57
TOTAL AMOUNT DUE		1,514.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.57		
Less : VAT	110.03		
Amount Net of VAT	1,404.54		
Less: BIR 2306	46.39		
BIR 2307	26.75	VATable Sales	1,404.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.40	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,441.43	TOTAL SALES	1,514.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14100/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985644166781

LINAWAN,EMILDA L

Premise Address : BALAGTAS-PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-998-1	9850310000-4	07/12/2016	JUNE/2016	1,514.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98503100004

BC21/98.0/14100/0/10/06-29-2016/60

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514830898082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475185

51420124888

Date : 06-29-2016

BC21/98.0/14105/0441682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142012488-8

Collection Ref. Code : 1859-53-017-6

Customer Information----------

Name : YAP,CARLO VILLANUEVA

Premise Address : 70 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019121	Pole No	:	0441682
Serial No	:	121752276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16880
Period From	:	05-27-2016	Prev Rdg	:	15626
No of Days	:	31	Diff Rdg	:	1254
Avg kWh/day	:	40.45	Registered	:	1254
Conn Load	:	236	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

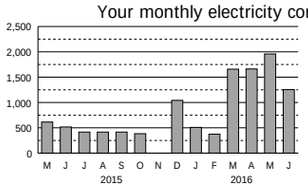
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,378.85
Transmission Charge	0.3048/kWh	382.22
System Loss Charge	0.8231/kWh	1,032.17
Sub-Total		7,793.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 21,142.00	422.84
Sub-Total		521.65
Government Charges		
Franchise Tax - Local		89.31
Value Added Tax		
Generation		412.67
Transmission		9.75
System Loss		64.04
Distribution		431.17
Others		73.32
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,677.68
CURRENT BILL - JUNE 2016		13,585.64
TOTAL AMOUNT DUE		13,527.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 21,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 863.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,585.64		
Less : VAT	990.95		
Amount Net of VAT	12,594.69		
Less: BIR 2306	417.74		
BIR 2307	239.95	VATable Sales	12,594.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,937.00	VAT Zero Rated Sales	0.00
Add : VAT	990.95	VAT Amount	990.95
TOTAL AMOUNT DUE	12,927.95	TOTAL SALES	13,585.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14105/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514830898082

YAP,CARLO VILLANUEVA

Premise Address : 70 PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-017-6	5142012488-8	07/12/2016	JUNE/2016	13,527.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51420124888

BC21/98.0/14105/0/10/06-29-2016/60

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809726381588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462222

80924100003

Date : 06-28-2016

BC21/98.0/14600/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092410000-3

Collection Ref. Code : 1823-67-212-4

Customer Information----------

Name : ESING REALTY DEVT CORP M2

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515758 RGS6	Pole No	:	0419156
Serial No	:	94594210	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20176
Period From	:	05-27-2016	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	940	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

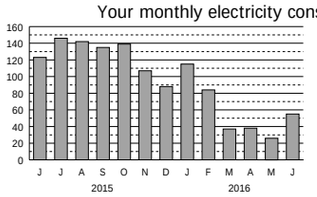
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 580.46

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/14600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809726381588

ESING REALTY DEVT CORP M2

Premise Address : TRES DE ABRIL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-212-4	8092410000-3	07/11/2016	JUNE/2016	410.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80924100003

BC21/98.0/14600/0/10/06-28-2016/60

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813738380022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463797

81304100001

Date : 06-28-2016

BC21/98.0/15100/0419170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130410000-1

Collection Ref. Code : 1807-28-515-4

Customer Information----------

Name : DIRAN,MARCELINA

Premise Address : 179 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516799 RAS6	Pole No	:	0419170
Serial No	:	96651290	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5424
Period From	:	05-27-2016	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

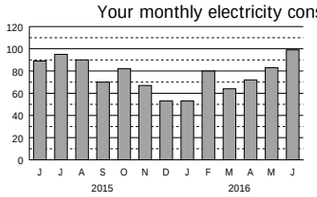
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.72
CURRENT BILL - JUNE 2016		982.07
TOTAL AMOUNT DUE		981.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.07		
Less : VAT	70.11		
Amount Net of VAT	911.96		
Less: BIR 2306	29.59		
BIR 2307	17.30	VATable Sales	911.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.07	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	935.18	TOTAL SALES	982.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813738380022

DIRAN,MARCELINA

Premise Address : 179 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-515-4	8130410000-1	07/11/2016	JUNE/2016	981.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81304100001

BC21/98.0/15100/0/10/06-28-2016/60

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160996378422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469706

16078934797

Date : 06-28-2016

BC21/98.0/15500/0517096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607893479-7

Collection Ref. Code : 1851-88-806-3

Customer Information----------

Name : GAW,MARGARET LIMBONHAI

Premise Address : M2 TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120874	Pole No	:	0517096
Serial No	:	40073347	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

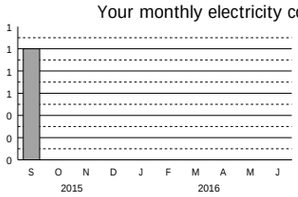
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 101.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 9, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/15500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160996378422

GAW,MARGARET LIMBONHAI

Premise Address : M2 TRES DE ABRIL ST.,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-806-3	1607893479-7	07/11/2016	JUNE/2016	- 101.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16078934797

BC21/98.0/15500/0/10/06-28-2016/60

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052418511545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475177

05204100001

Date : 06-29-2016

BC21/98.0/16100/0714836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520410000-1

Collection Ref. Code : 1807-27-923-5

Customer Information----------

Name : ALFORQUE,LEONORA -DOWN

Premise Address : 42A TRES DE ABRIL ST,VICTORIA ALFORQUE DELIA

TIN :

Metering Information----------

Meter No	:	517785 RGS6	Pole No	:	0714836
Serial No	:	77818202	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8596
Period From	:	05-27-2016	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

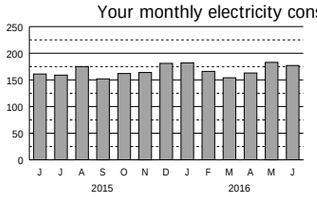
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.79
CURRENT BILL - JUNE 2016		1,899.88
TOTAL AMOUNT DUE		1,899.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 1,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.88		
Less : VAT	137.98		
Amount Net of VAT	1,761.90		
Less: BIR 2306	58.19		
BIR 2307	33.55	VATable Sales	1,761.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.16	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,808.14	TOTAL SALES	1,899.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16100/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052418511545

ALFORQUE,LEONORA -DOWN

Premise Address : 42A TRES DE ABRIL ST,VICTORIA ALFORQUE DELIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-923-5	0520410000-1	07/12/2016	JUNE/2016	1,899.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05204100001

BC21/98.0/16100/0/10/06-29-2016/60

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352669180910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466145

35204100008

Date : 06-28-2016

BC21/98.0/16600/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520410000-8

Collection Ref. Code : 1807-27-935-9

Customer Information----------

Name : DAVIS,ANTONIO

Premise Address : 42 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517661 RGS6	Pole No	:	1159386
Serial No	:	18069951	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6408
Period From	:	05-27-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

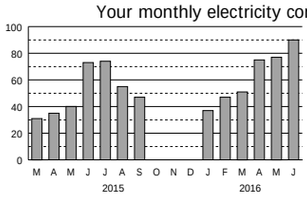
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.86
CURRENT BILL - JUNE 2016		848.51
TOTAL AMOUNT DUE		848.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.51		
Less : VAT	60.43		
Amount Net of VAT	788.08		
Less: BIR 2306	25.54		
BIR 2307	14.90	VATable Sales	788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.64	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	808.07	TOTAL SALES	848.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352669180910

DAVIS,ANTONIO

Premise Address : 42 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-935-9	3520410000-8	07/11/2016	JUNE/2016	848.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35204100008

BC21/98.0/16600/0/10/06-28-2016/60

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252836059339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465826

25204100009

Date : 06-28-2016

BC21/98.0/16700/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520410000-9

Collection Ref. Code : 1807-27-932-4

Customer Information----------

Name : DAVIS,ANTONIO -APTB

Premise Address : 42 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517811 RGS6	Pole No	:	1159386
Serial No	:	25484936	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3660
Period From	:	05-27-2016	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

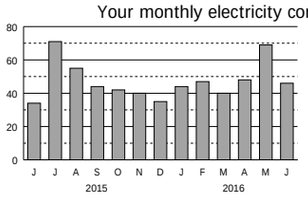
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		297.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252836059339

DAVIS,ANTONIO -APTB

Premise Address : 42 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-932-4	2520410000-9	07/11/2016	JUNE/2016	297.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25204100009

BC21/98.0/16700/0/10/06-28-2016/60

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362670820552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470483

36204100006

Date : 06-28-2016

BC21/98.0/16900/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620410000-6

Collection Ref. Code : 1807-27-983-9

Customer Information----------

Name : NOBION DANILO CHAPEL -TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522224 RGS6	Pole No	:	0714864
Serial No	:	86566276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2170
Period From	:	05-27-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

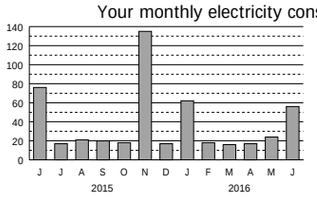
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/16900/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362670820552

NOBION DANILO CHAPEL -TM

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-27-983-9	3620410000-6	07/11/2016	JUNE/2016	417.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36204100006

BC21/98.0/16900/0/10/06-28-2016/60

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349436794711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464966

34914100002

Date : 06-28-2016

BC21/98.0/17300/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491410000-2

Collection Ref. Code : 1831-73-224-6

Customer Information----------

Name : COYOCA,FELIPE B

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	491464 GS6	Pole No	:	0714864
Serial No	:	84625116	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3733
Period From	:	05-27-2016	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

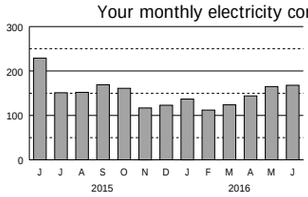
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.62
CURRENT BILL - JUNE 2016		1,801.40
TOTAL AMOUNT DUE		1,801.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.40		
Less : VAT	130.74		
Amount Net of VAT	1,670.66		
Less: BIR 2306	55.13		
BIR 2307	31.81	VATable Sales	1,670.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.72	VAT Zero Rated Sales	0.00
Add : VAT	130.74	VAT Amount	130.74
TOTAL AMOUNT DUE	1,714.46	TOTAL SALES	1,801.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/17300/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349436794711

COYOCA,FELIPE B

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-224-6	3491410000-2	07/11/2016	JUNE/2016	1,801.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34914100002

BC21/98.0/17300/0/10/06-28-2016/60

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948142895242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465325

94824100005

Date : 06-28-2016

BC21/98.0/18400/0413995/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482410000-5

Collection Ref. Code : 1823-60-068-9

Customer Information----------

Name : CAMBONGA,FIDELINA P

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367223GS6	Pole No	:	0413995
Serial No	:	2002111328	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	82168
Period From	:	05-27-2016	Prev Rdg	:	80477
No of Days	:	31	Diff Rdg	:	1691
Avg kWh/day	:	54.55	Registered	:	1691
Conn Load	:	480	Billed kWh	:	1691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

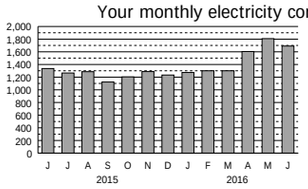
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,601.78
Transmission Charge	0.3048/kWh	515.42
System Loss Charge	0.8231/kWh	1,391.86
Sub-Total		10,509.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,960.26
Supply Charge	0.4118/kWh	696.35
Metering Charge	0.6989/kWh	1,181.84
	5.00/month	5.00
Sub-Total		4,843.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	133.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		116.14
Value Added Tax		
Generation		556.47
Transmission		13.16
System Loss		86.36
Distribution		581.21
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	263.96
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.68
Sub-Total		2,188.86
CURRENT BILL - JUNE 2016		17,674.62
TOTAL AMOUNT DUE		17,673.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 19,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,674.62		
Less : VAT	1,267.13		
Amount Net of VAT	16,407.49		
Less: BIR 2306	534.52		
BIR 2307	312.04	VATable Sales	16,407.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,560.93	VAT Zero Rated Sales	0.00
Add : VAT	1,267.13	VAT Amount	1,267.13
TOTAL AMOUNT DUE	16,828.06	TOTAL SALES	17,674.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948142895242

CAMBONGA,FIDELINA P

Premise Address : 42-C TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-068-9	9482410000-5	07/11/2016	JUNE/2016	17,673.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94824100005

BC21/98.0/18400/0/10/06-28-2016/60

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862470321042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470339

86204100001

Date : 06-28-2016

BC21/98.0/18800/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620410000-1

Collection Ref. Code : 1807-28-041-1

Customer Information----------

Name : TAN,CORNELIO

Premise Address : 51 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517792 RGS6	Pole No	:	0404742
Serial No	:	20354445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16248
Period From	:	05-27-2016	Prev Rdg	:	16004
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	970	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

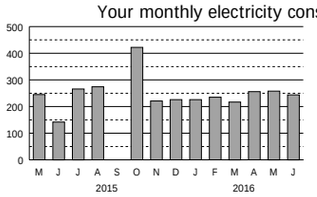
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.6656/kWh	162.41
System Loss Charge	0.8149/kWh	198.84
Sub-Total		1,602.43
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		80.30
Transmission		4.15
System Loss		11.98
Distribution		84.38
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.90
CURRENT BILL - JUNE 2016		2,643.71
TOTAL AMOUNT DUE		2,643.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.71		
Less : VAT	185.21		
Amount Net of VAT	2,458.50		
Less: BIR 2306	79.16		
BIR 2307	46.85	VATable Sales	2,458.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.49	VAT Zero Rated Sales	0.00
Add : VAT	185.21	VAT Amount	185.21
TOTAL AMOUNT DUE	2,517.70	TOTAL SALES	2,643.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862470321042

TAN,CORNELIO
Premise Address : 51 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-041-1	8620410000-1	07/11/2016	JUNE/2016	2,643.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86204100001

BC21/98.0/18800/0/10/06-28-2016/60

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210600985569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475203

21034100004

Date : 06-29-2016

BC21/98.0/21100/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103410000-4

Collection Ref. Code : 1823-82-941-4

Customer Information----------

Name : MAROLLANO,GRACE

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	510877 GS6	Pole No	:	0411626
Serial No	:	82063610	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	243
Period From	:	05-27-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	50	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

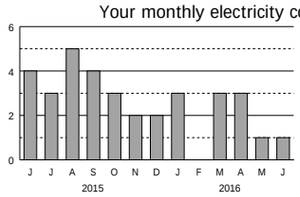
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		1.33
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21100/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210600985569

MAROLLANO,GRACE

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-941-4	2103410000-4	07/12/2016	JUNE/2016	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21034100004

BC21/98.0/21100/0/10/06-29-2016/60

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401312028748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472301

40144100001

Date : 06-28-2016

BC21/98.0/21400/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014410000-1

Collection Ref. Code : 1825-18-188-8

Customer Information----------

Name : PANDAC,MATEO C

Premise Address : 13-B TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8973GS6	Pole No	:	1014173
Serial No	:	65156095	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13809
Period From	:	05-27-2016	Prev Rdg	:	13798
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	318	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

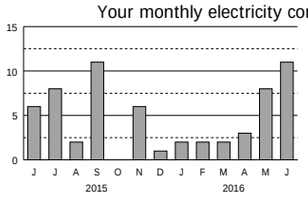
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 768.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		- 757.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - OCTOBER 14, 2014 - 1,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/21400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401312028748

PANDAC,MATEO C

Premise Address : 13-B TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-188-8	4014410000-1	07/11/2016	JUNE/2016	- 757.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40144100001

BC21/98.0/21400/0/10/06-28-2016/60

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279282393345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462913

27914100006

Date : 06-28-2016

BC21/98.0/22200/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791410000-6

Collection Ref. Code : 1843-85-038-9

Customer Information----------

Name : ENTOMA,JUANITO LAYAGUIN

Premise Address : TRES DE ABRIL, PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457579GS6	Pole No	:	1014166
Serial No	:	68710671	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6872
Period From	:	05-27-2016	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	700	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

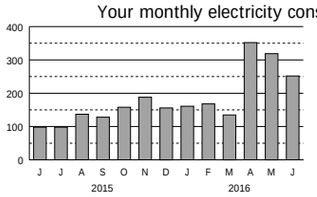
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.44
CURRENT BILL - JUNE 2016		2,715.11
TOTAL AMOUNT DUE		2,714.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 3,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.11		
Less : VAT	197.53		
Amount Net of VAT	2,517.58		
Less: BIR 2306	83.29		
BIR 2307	47.95	VATable Sales	2,517.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.34	VAT Zero Rated Sales	0.00
Add : VAT	197.53	VAT Amount	197.53
TOTAL AMOUNT DUE	2,583.87	TOTAL SALES	2,715.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279282393345

ENTOMA,JUANITO LAYAGUIN

Premise Address : TRES DE ABRIL, PAHINA,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-038-9	2791410000-6	07/11/2016	JUNE/2016	2,714.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27914100006

BC21/98.0/22200/0/10/06-28-2016/60

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272922216705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459602

27254100004

Date : 06-28-2016

BC21/98.0/22400/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725410000-4

Collection Ref. Code : 1825-34-488-4

Customer Information----------

Name : BALUNGCAS,DIONISIO A SR

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	275814GS6	Pole No	:	1014166
Serial No	:	48572382	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19630
Period From	:	05-27-2016	Prev Rdg	:	19520
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

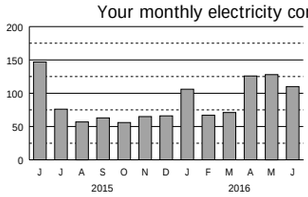
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		1,153.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/22400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272922216705

BALUNGCAS,DIONISIO A SR

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-488-4	2725410000-4	07/11/2016	JUNE/2016	1,153.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27254100004

BC21/98.0/22400/0/10/06-28-2016/60

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756880070879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475341

75623100007

Date : 06-29-2016

BC21/98.0/23000/0419051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562310000-7

Collection Ref. Code : 1827-91-344-4

Customer Information----------

Name : SUMALINOG,EVANGELINE N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	519988 RGS6	Pole No	:	0419051
Serial No	:	62735046	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4729
Period From	:	05-27-2016	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

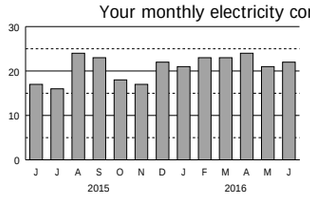
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 622.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - JUNE 2016		88.57
Debit Adjustments		622.01
TOTAL AMOUNT DUE		88.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.57		
Less : VAT	5.90		
Amount Net of VAT	82.67		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.59	TOTAL SALES	88.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23000/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756880070879

SUMALINOG,EVANGELINE N

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-344-4	7562310000-7	07/12/2016	JUNE/2016	88.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75623100007

BC21/98.0/23000/0/10/06-29-2016/60

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572958327524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459677

57204100002

Date : 06-28-2016

BC21/98.0/23700/1014180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720410000-2

Collection Ref. Code : 1807-28-119-1

Customer Information----------

Name : REQUINA,CONCHITA

Premise Address : 95-C TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	195604WS6	Pole No	:	1014180
Serial No	:	47922505	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15688
Period From	:	05-27-2016	Prev Rdg	:	15618
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

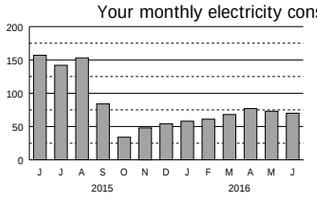
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.82
CURRENT BILL - JUNE 2016		606.62
TOTAL AMOUNT DUE		606.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 677.15

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.62		
Less : VAT	43.52		
Amount Net of VAT	563.10		
Less: BIR 2306	18.40		
BIR 2307	10.59	VATable Sales	563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.11	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	577.63	TOTAL SALES	606.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/23700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572958327524

REQUINA,CONCHITA

Premise Address : 95-C TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-119-1	5720410000-2	07/11/2016	JUNE/2016	606.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57204100002

BC21/98.0/23700/0/10/06-28-2016/60

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808064154936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461384

80823100005

Date : 06-28-2016

BC21/98.0/24800/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082310000-5

Collection Ref. Code : 1837-52-476-9

Customer Information----------

Name : BALILA,ROGER LIM M1

Premise Address : 107 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1071916	Pole No	:	0419016
Serial No	:	40017286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

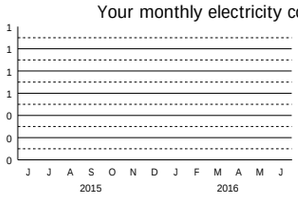
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 291.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/24800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808064154936

BALILA,ROGER LIM M1

Premise Address : 107 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-476-9	8082310000-5	07/11/2016	JUNE/2016	- 291.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80823100005

BC21/98.0/24800/0/10/06-28-2016/60

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348077735432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464261

34850608521

Date : 06-28-2016

BC21/98.0/25202/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485060852-1

Collection Ref. Code : 1859-42-509-7

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M4 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014191	Pole No	:	0419016
Serial No	:	39389195	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57
Period From	:	05-27-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	372	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

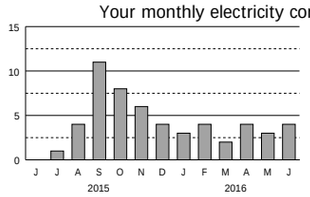
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
Debit Adjustments		259.26
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 6.38

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25202/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348077735432

BALILA,LUCITA DY

Premise Address : M4 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-509-7	3485060852-1	07/11/2016	JUNE/2016	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34850608521

BC21/98.0/25202/0/10/06-28-2016/60

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756007332808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468160

75613346586

Date : 06-28-2016

BC21/98.0/25205/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561334658-6

Collection Ref. Code : 1859-42-476-7

Customer Information----------

Name : BALILA,LUCITA DY

Premise Address : M7 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063546	Pole No	:	0419016
Serial No	:	125290739	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

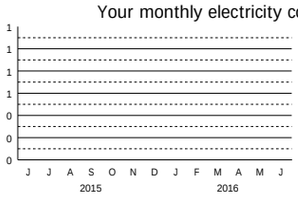
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		263.81
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4.95

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25205/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756007332808

BALILA,LUCITA DY

Premise Address : M7 TRES DE ABRIL STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-476-7	7561334658-6	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75613346586

BC21/98.0/25205/0/10/06-28-2016/60

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754099686592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75483100006

BILLING STATEMENT

1005467098

Date : 06-28-2016

BC21/98.0/25400/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548310000-6

Collection Ref. Code : 1843-30-218-7

Customer Information----------

Name : LAGRIA,LEONCIO L

Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525359 GS6	Pole No	:	0419016
Serial No	:	68506771	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16168
Period From	:	05-27-2016	Prev Rdg	:	16030
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2848	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

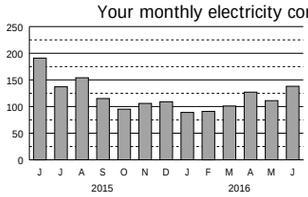
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 900.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.63
CURRENT BILL - JUNE 2016		1,497.65
Debit Adjustments		900.33
TOTAL AMOUNT DUE		1,497.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,192.22

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.65		
Less : VAT	105.01		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.88		
BIR 2307	26.54	VATable Sales	1,392.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.22	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,426.23	TOTAL SALES	1,497.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/25400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754099686592

LAGRIA,LEONCIO L

Premise Address : 104 TRES DE ABRIL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-218-7	7548310000-6	07/11/2016	JUNE/2016	1,497.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75483100006

BC21/98.0/25400/0/10/06-28-2016/60

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103055002595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475157

10304100000

Date : 06-29-2016

BC21/98.0/27500/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030410000-0

Collection Ref. Code : 1807-28-320-8

Customer Information----------

Name : MAHINAY,JULITA

Premise Address : #183 TRES DE ABRIL ST,RIVERSIDE NR NINO BORRE

TIN :

Metering Information----------

Meter No	:	517817 RAS6	Pole No	:	0419086
Serial No	:	85957317	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10740
Period From	:	05-27-2016	Prev Rdg	:	10317
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

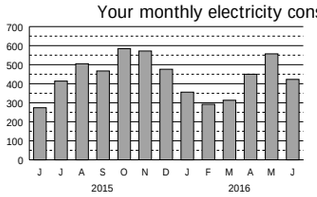
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,014.00	120.28
Sub-Total		153.61
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		563.47
CURRENT BILL - JUNE 2016		4,561.22
TOTAL AMOUNT DUE		4,560.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 6,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.22		
Less : VAT	331.97		
Amount Net of VAT	4,229.25		
Less: BIR 2306	139.96		
BIR 2307	80.55	VATable Sales	4,229.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,008.74	VAT Zero Rated Sales	0.00
Add : VAT	331.97	VAT Amount	331.97
TOTAL AMOUNT DUE	4,340.71	TOTAL SALES	4,561.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27500/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103055002595

MAHINAY,JULITA

Premise Address : #183 TRES DE ABRIL ST,RIVERSIDE NR NINO BORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-320-8	1030410000-0	07/12/2016	JUNE/2016	4,560.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10304100000

BC21/98.0/27500/0/10/06-29-2016/60

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823943343349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469106

82334100003

Date : 06-28-2016

BC21/98.0/27900/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233410000-3

Collection Ref. Code : 1831-98-989-1

Customer Information----------

Name : GO,RACHEL T

Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	517829 RAS6	Pole No	:	0419086
Serial No	:	96652071	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12706
Period From	:	05-27-2016	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	260	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

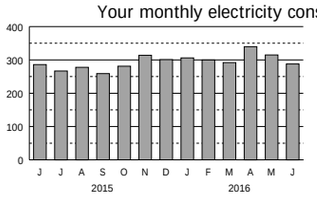
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.32
CURRENT BILL - JUNE 2016		3,014.90
TOTAL AMOUNT DUE		3,013.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.90		
Less : VAT	216.32		
Amount Net of VAT	2,798.58		
Less: BIR 2306	91.27		
BIR 2307	53.23	VATable Sales	2,798.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.08	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,870.40	TOTAL SALES	3,014.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/27900/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823943343349

GO,RACHEL T

Premise Address : 125-A TRES DE ABRIL ST,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-989-1	8233410000-3	07/11/2016	JUNE/2016	3,013.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82334100003

BC21/98.0/27900/0/10/06-28-2016/60

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941258969121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461777

94122150223

Date : 06-28-2016

BC21/98.0/28600/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412215022-3

Collection Ref. Code : 1859-24-275-8

Customer Information----------

Name : MUNOZ,AMBROSIO CABALLERO

Premise Address : TRES DE ABRIL STREET,PAHINA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006099	Pole No	:	1071330
Serial No	:	51859891	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1016
Period From	:	05-27-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

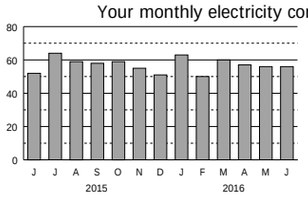
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941258969121

MUNOZ,AMBROSIO CABALLERO

Premise Address : TRES DE ABRIL STREET,PAHINA,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-275-8	9412215022-3	07/11/2016	JUNE/2016	417.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94122150223

BC21/98.0/28600/0/10/06-28-2016/60

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948532961303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465083

9487677459O

Date : 06-28-2016

BC21/98.0/28800/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487677459-0

Collection Ref. Code : 1851-67-641-4

Customer Information----------

Name : NOBLE,ANNE CELESTE LAURON

Premise Address : M1 129 TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1033508	Pole No	:	1071330
Serial No	:	51860044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1544
Period From	:	05-27-2016	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	344	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

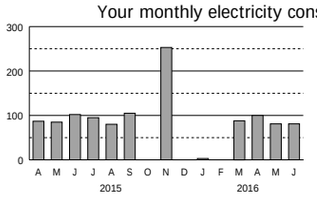
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Sub-Total		- 74.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.06
CURRENT BILL - JUNE 2016		764.20
TOTAL AMOUNT DUE		763.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	54.47		
Amount Net of VAT	709.73		
Less: BIR 2306	23.01		
BIR 2307	13.42	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.30	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	727.77	TOTAL SALES	764.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948532961303

NOBLE,ANNE CELESTE LAURON

Premise Address : M1 129 TRES DE ABRIL,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-641-4	9487677459-0	07/11/2016	JUNE/2016	763.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9487677459O

BC21/98.0/28800/0/10/06-28-2016/60

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403061415268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40304100007

BILLING STATEMENT

1005475158

Date : 06-29-2016

BC21/98.0/28900/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030410000-7

Collection Ref. Code : 1807-28-353-4

Customer Information----------

Name : VILLAHERMOSA,JOVITA

Premise Address : 129 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	520005 RGS6	Pole No	:	1071330
Serial No	:	86580341	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10025
Period From	:	05-27-2016	Prev Rdg	:	9835
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

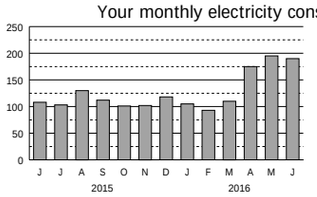
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.51
CURRENT BILL - JUNE 2016		1,990.91
TOTAL AMOUNT DUE		1,990.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.91		
Less : VAT	142.91		
Amount Net of VAT	1,848.00		
Less: BIR 2306	60.30		
BIR 2307	35.15	VATable Sales	1,848.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.55	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,895.46	TOTAL SALES	1,990.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/28900/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403061415268

VILLAHERMOSA,JOVITA

Premise Address : 129 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-353-4	4030410000-7	07/12/2016	JUNE/2016	1,990.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40304100007

BC21/98.0/28900/0/10/06-29-2016/60

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603880533336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473053

60304100005

Date : 06-28-2016

BC21/98.0/29600/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030410000-5

Collection Ref. Code : 1807-28-362-3

Customer Information----------

Name : LAURON,ROSALEO R

Premise Address : 130 TRES DE ABRIL,C/O BONITA DACAYANA

TIN :

Metering Information----------

Meter No	:	520056 RGS6	Pole No	:	1071330
Serial No	:	85708265	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3660
Period From	:	05-27-2016	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

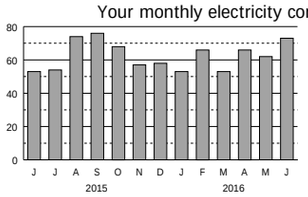
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 89.26
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.81
CURRENT BILL - JUNE 2016		665.10
TOTAL AMOUNT DUE		664.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.10		
Less : VAT	47.70		
Amount Net of VAT	617.40		
Less: BIR 2306	20.17		
BIR 2307	11.65	VATable Sales	617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.58	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	633.28	TOTAL SALES	665.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/29600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603880533336

LAURON,ROSALEO R

Premise Address : 130 TRES DE ABRIL,C/O BONITA DACAYANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-362-3	6030410000-5	07/11/2016	JUNE/2016	664.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60304100005

BC21/98.0/29600/0/10/06-28-2016/60

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903375773510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472869

90304100002

Date : 06-28-2016

BC21/98.0/30700/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030410000-2

Collection Ref. Code : 1807-28-389-5

Customer Information----------

Name : LAURON,ARNULFO -UP

Premise Address : 133 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	521985 RAS6	Pole No	:	0419100
Serial No	:	96670561	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8066
Period From	:	05-27-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

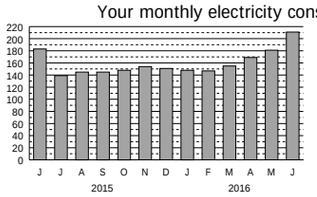
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.68
CURRENT BILL - JUNE 2016		2,210.34
TOTAL AMOUNT DUE		2,209.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.34		
Less : VAT	158.64		
Amount Net of VAT	2,051.70		
Less: BIR 2306	66.93		
BIR 2307	39.02	VATable Sales	2,051.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.75	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,104.39	TOTAL SALES	2,210.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/30700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903375773510

LAURON,ARNULFO -UP

Premise Address : 133 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-389-5	9030410000-2	07/11/2016	JUNE/2016	2,209.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90304100002

BC21/98.0/30700/0/10/06-28-2016/60

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738411364165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73874100008

BILLING STATEMENT

1005460284

Date : 06-28-2016

BC21/98.0/31200/0419100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387410000-8

Collection Ref. Code : 1833-87-233-9

Customer Information----------

Name : OFSAR,NIMROD S TM

Premise Address : 137-A TRES DE ABRIL ST,PAHINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520011 RGS6	Pole No	:	0419100
Serial No	:	76149082	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7473
Period From	:	05-27-2016	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

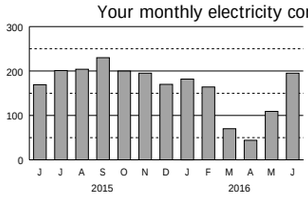
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.01
CURRENT BILL - JUNE 2016		2,043.21
TOTAL AMOUNT DUE		2,042.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.21		
Less : VAT	146.68		
Amount Net of VAT	1,896.53		
Less: BIR 2306	61.86		
BIR 2307	36.07	VATable Sales	1,896.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.60	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,945.28	TOTAL SALES	2,043.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738411364165

OFSAR,NIMROD S TM

Premise Address : 137-A TRES DE ABRIL ST,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-233-9	7387410000-8	07/11/2016	JUNE/2016	2,042.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73874100008

BC21/98.0/31200/0/10/06-28-2016/60

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213615257451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475235

21304100007

Date : 06-29-2016

BC21/98.0/31300/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130410000-7

Collection Ref. Code : 1807-28-407-7

Customer Information----------

Name : RITAL,GONZALO T

Premise Address : 137 COR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517727 RGS6	Pole No	:	0419114
Serial No	:	23306514	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6141
Period From	:	05-27-2016	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

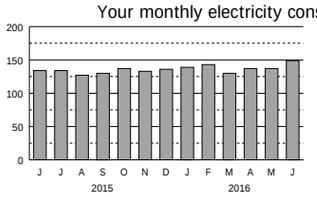
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.74
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.48
CURRENT BILL - JUNE 2016		1,562.55
TOTAL AMOUNT DUE		1,562.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,456.60

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	112.22		
Amount Net of VAT	1,450.33		
Less: BIR 2306	47.36		
BIR 2307	27.59	VATable Sales	1,450.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.38	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,487.60	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31300/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213615257451

RITAL,GONZALO T
Premise Address : 137 COR TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-407-7	2130410000-7	07/12/2016	JUNE/2016	1,562.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21304100007

BC21/98.0/31300/0/10/06-29-2016/60

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113238170949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464028

11304100008

Date : 06-28-2016

BC21/98.0/31600/0419114/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130410000-8

Collection Ref. Code : 1807-28-401-8

Customer Information----------

Name : JIMENEZ,ANNABEL

Premise Address : 137-A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517707 RGS6	Pole No	:	0419114
Serial No	:	63993798	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6781
Period From	:	05-27-2016	Prev Rdg	:	6736
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

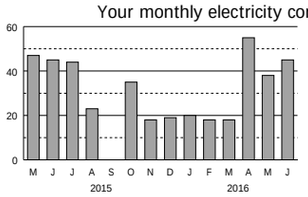
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		131.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JULY 23, 2015 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113238170949

JIMENEZ,ANNABEL

Premise Address : 137-A TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-401-8	1130410000-8	07/11/2016	JUNE/2016	131.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11304100008

BC21/98.0/31600/0/10/06-28-2016/60

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759534069575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469209

75942254998

Date : 06-28-2016

BC21/98.0/31702/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594225499-8

Collection Ref. Code : 1859-18-674-2

Customer Information----------

Name : JIMENEZ,JEZIEL DICDICAN

Premise Address : 137 TRES DE ABRIL STREET,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006071	Pole No	:	1071330
Serial No	:	40609508	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2369
Period From	:	05-27-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

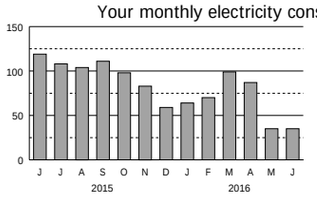
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - JUNE 2016		192.46
TOTAL AMOUNT DUE		191.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.25		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/31702/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759534069575

JIMENEZ,JEZIEL DICDICAN

Premise Address : 137 TRES DE ABRIL STREET,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-674-2	7594225499-8	07/11/2016	JUNE/2016	191.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75942254998

BC21/98.0/31702/0/10/06-28-2016/60

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816810200560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465626

81693100000

Date : 06-28-2016

BC21/98.0/32000/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169310000-0

Collection Ref. Code : 1831-40-779-5

Customer Information----------

Name : CELLONA,VIRGINIA L M3

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO

TIN :

Metering Information----------

Meter No	:	520043 RGS6	Pole No	:	0419121
Serial No	:	86565670	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10534
Period From	:	05-27-2016	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	670	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

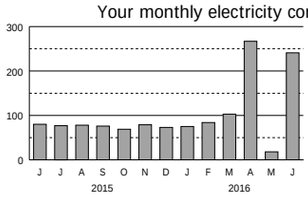
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,523.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816810200560

CELLONA,VIRGINIA L M3

Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-779-5	8169310000-0	07/11/2016	JUNE/2016	2,523.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81693100000

BC21/98.0/32000/0/10/06-28-2016/60

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947511673835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464834

94793100002

Date : 06-28-2016

BC21/98.0/32200/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479310000-2

Collection Ref. Code : 1831-49-413-2

Customer Information----------

Name : CELLONA,LORETA L M7

Premise Address : BRGY PAHINA SAN NICOLAS,C/O GUAVA

TIN :

Metering Information----------

Meter No	:	520009 RGS6	Pole No	:	0419121
Serial No	:	96003037	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6601
Period From	:	05-27-2016	Prev Rdg	:	6446
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	670	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

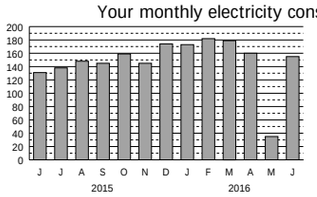
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,624.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/32200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947511673835

CELLONA,LORETA L M7

Premise Address : BRGY PAHINA SAN NICOLAS,C/O GUAVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-413-2	9479310000-2	07/11/2016	JUNE/2016	1,624.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94793100002

BC21/98.0/32200/0/10/06-28-2016/60

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097974659892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09724100004

BILLING STATEMENT

1005470146

Date : 06-28-2016

BC21/98.0/33400/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972410000-4

Collection Ref. Code : 1823-53-053-2

Customer Information----------

Name : ABALA,CRISOLOGO R

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517643 RGS6	Pole No	:	0419121
Serial No	:	20641743	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4986
Period From	:	05-27-2016	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

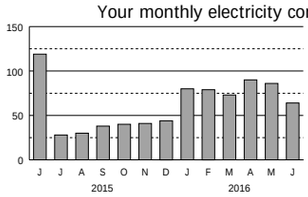
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.01
CURRENT BILL - JUNE 2016		555.53
TOTAL AMOUNT DUE		546.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.53		
Less : VAT	39.91		
Amount Net of VAT	515.62		
Less: BIR 2306	16.87		
BIR 2307	9.70	VATable Sales	515.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.05	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	528.96	TOTAL SALES	555.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097974659892

ABALA,CRISOLOGO R

Premise Address : TRES DE ABRIL ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-053-2	0972410000-4	07/11/2016	JUNE/2016	546.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09724100004

BC21/98.0/33400/0/10/06-28-2016/60

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281035124625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463705

28173100000

Date : 06-28-2016

BC21/98.0/33900/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817310000-0

Collection Ref. Code : 1829-91-467-7

Customer Information----------

Name : SITON,JUSTINO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517849 RAS6	Pole No	:	0419121
Serial No	:	96670489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6151
Period From	:	05-27-2016	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	130	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

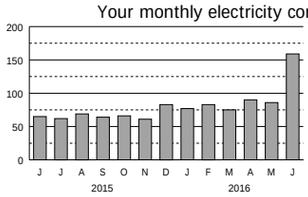
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.40
CURRENT BILL - JUNE 2016		1,667.02
TOTAL AMOUNT DUE		1,665.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	119.70		
Amount Net of VAT	1,547.32		
Less: BIR 2306	50.49		
BIR 2307	29.43	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.40	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,587.10	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/33900/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281035124625

SITON,JUSTINO C

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-467-7	2817310000-0	07/11/2016	JUNE/2016	1,665.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28173100000

BC21/98.0/33900/0/10/06-28-2016/60

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814951328773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464695

81454100009

Date : 06-28-2016

BC21/98.0/35400/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145410000-9

Collection Ref. Code : 1841-31-266-5

Customer Information----------

Name : HERVIN,ANALEE P

Premise Address : 180 TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516795 RAS6	Pole No	:	0419156
Serial No	:	96651252	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	77219
Period From	:	05-27-2016	Prev Rdg	:	75083
No of Days	:	31	Diff Rdg	:	2136
Avg kWh/day	:	68.90	Registered	:	2136
Conn Load	:	578	Billed kWh	:	2136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

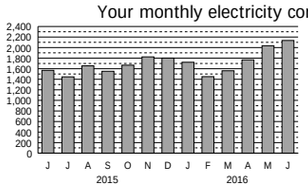
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,865.40
Transmission Charge	0.6656/kWh	1,421.72
System Loss Charge	0.8149/kWh	1,740.63
Sub-Total		14,027.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,739.28
Supply Charge	0.4118/kWh	879.60
Metering Charge	0.6989/kWh	1,492.85
	5.00/month	5.00
Sub-Total		6,116.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	168.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Sub-Total		168.31
Government Charges		
Franchise Tax - Local		152.34
Value Added Tax		
Generation		702.91
Transmission		36.28
System Loss		104.82
Distribution		734.01
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	333.43
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.86
Sub-Total		2,786.43
CURRENT BILL - JUNE 2016		23,099.22
TOTAL AMOUNT DUE		23,099.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 21,917.32

Your monthly electricity consumption chart



Avg Monthly Usage : 1,706.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,099.22		
Less : VAT	1,616.50		
Amount Net of VAT	21,482.72		
Less: BIR 2306	690.87		
BIR 2307	409.30	VATable Sales	21,482.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,382.55	VAT Zero Rated Sales	0.00
Add : VAT	1,616.50	VAT Amount	1,616.50
TOTAL AMOUNT DUE	21,999.05	TOTAL SALES	23,099.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814951328773

HERVIN,ANALEE P

Premise Address : 180 TRES DE ABRIL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-266-5	8145410000-9	07/11/2016	JUNE/2016	23,099.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81454100009

BC21/98.0/35400/0/10/06-28-2016/60

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913252772675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475258

91304100000

Date : 06-29-2016

BC21/98.0/35800/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130410000-0

Collection Ref. Code : 1807-28-566-9

Customer Information----------

Name : BACALLA,EDILBERTO

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516887 RAS6	Pole No	:	0411626
Serial No	:	97003879	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7586
Period From	:	05-27-2016	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

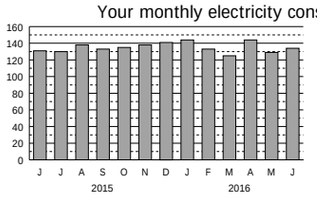
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.05
CURRENT BILL - JUNE 2016		1,405.79
TOTAL AMOUNT DUE		1,405.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.79		
Less : VAT	100.96		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.58		
BIR 2307	24.82	VATable Sales	1,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,338.39	TOTAL SALES	1,405.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/35800/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913252772675

BACALLA,EDILBERTO

Premise Address : 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-566-9	9130410000-0	07/12/2016	JUNE/2016	1,405.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91304100000 BC21/98.0/35800/0/10/06-29-2016/60 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252214797145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465736

25234100003

Date : 06-28-2016

BC21/98.0/36400/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523410000-3

Collection Ref. Code : 1831-94-881-8

Customer Information----------

Name : CATIPAY,EVELYN E TM

Premise Address : 107 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	MTR1055402	Pole No	:	0411626
Serial No	:	121446519	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

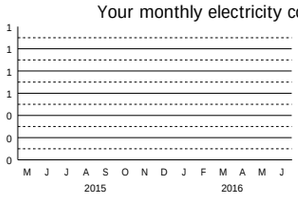
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/36400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252214797145

CATIPAY,EVELYN E TM

Premise Address : 107 LAKANDULA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-881-8	2523410000-3	07/11/2016	JUNE/2016	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25234100003

BC21/98.0/36400/0/10/06-28-2016/60

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596085170261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471221

59633100009

Date : 06-28-2016

BC21/98.0/37700/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963310000-9

Collection Ref. Code : 1829-28-836-9

Customer Information----------

Name : CALA,ROSARIO D

Premise Address : STALL 114 TABO-AN PUBLIC MARKET,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	411128 GS6	Pole No	:	0419212
Serial No	:	2003217108	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	132
Period From	:	05-27-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

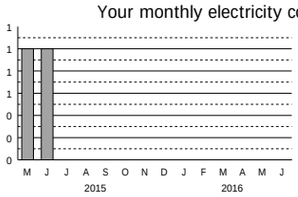
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		49.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - JUNE 2016		6.78
Debit Adjustments		99.38
TOTAL AMOUNT DUE		156.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 16, 2015 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.78		
Less : VAT	0.73		
Amount Net of VAT	6.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.63	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/37700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596085170261

CALA,ROSARIO D

Premise Address : STALL 114 TABO-AN PUBLIC MARKET,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-836-9	5963310000-9	07/11/2016	JUNE/2016	156.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59633100009

BC21/98.0/37700/0/10/06-28-2016/60

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602544351139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473018

60263876017

Date : 06-28-2016

BC21/98.0/38001/0419205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026387601-7

Collection Ref. Code : 1857-97-077-2

Customer Information----------

Name : MEDEL,SUSAN CAPAROSO

Premise Address : TABUNAN, MAIN BLDG. PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7181 EIS6	Pole No	:	0419205
Serial No	:	145342527	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1137
Period From	:	05-27-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

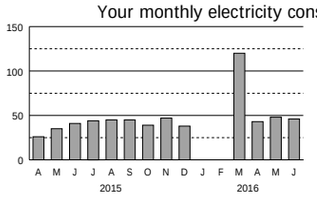
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Surcharge	0.02 of 534.00	10.68
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.01
CURRENT BILL - JUNE 2016		515.03
TOTAL AMOUNT DUE		514.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.03		
Less : VAT	36.70		
Amount Net of VAT	478.33		
Less: BIR 2306	15.66		
BIR 2307	9.13	VATable Sales	478.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.54	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	490.24	TOTAL SALES	515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38001/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602544351139

MEDEL,SUSAN CAPAROSO

Premise Address : TABUNAN, MAIN BLDG. PUBLIC MARKET,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-077-2	6026387601-7	07/11/2016	JUNE/2016	514.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60263876017

BC21/98.0/38001/0/10/06-28-2016/60

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577580002807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462395

57756328068

Date : 06-28-2016

BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775632806-8

Collection Ref. Code : 1859-18-158-9

Customer Information----------

Name : MONTESCLAROS,CRESILDA NERI

Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004435	Pole No	:	0419205
Serial No	:	88211450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	925
Period From	:	05-27-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

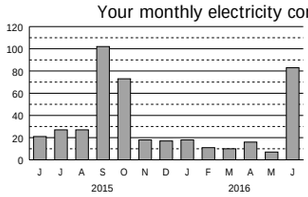
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 491.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.6656/kWh	55.24
System Loss Charge	0.8149/kWh	67.64
Sub-Total		545.08
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.54
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		27.33
Transmission		1.41
System Loss		4.06
Distribution		29.10
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.90
CURRENT BILL - JUNE 2016		903.01
TOTAL AMOUNT DUE		411.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 21, 2016 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.01		
Less : VAT	63.40		
Amount Net of VAT	839.61		
Less: BIR 2306	27.09		
BIR 2307	16.00	VATable Sales	839.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.52	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	859.92	TOTAL SALES	903.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38003/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577580002807

MONTESCLAROS,CRESILDA NERI

Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-158-9	5775632806-8	07/11/2016	JUNE/2016	411.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57756328068

BC21/98.0/38003/0/10/06-28-2016/60

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116819844520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465636

11623100002

Date : 06-28-2016

BC21/98.0/38500/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162310000-2

Collection Ref. Code : 1827-84-653-4

Customer Information----------

Name : FUENTES,PASTOR B TM

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516811 RAS6	Pole No	:	0339792
Serial No	:	20011604	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2925
Period From	:	05-27-2016	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

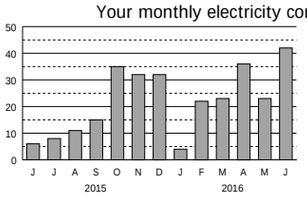
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		271.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116819844520

FUENTES,PASTOR B TM

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-653-4	1162310000-2	07/11/2016	JUNE/2016	271.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11623100002

BC21/98.0/38500/0/10/06-28-2016/60

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118578551532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466890

11884164135

Date : 06-28-2016

BC21/98.0/38605/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188416413-5

Collection Ref. Code : 1853-45-332-3

Customer Information----------

Name : DEVIBAR,MELCYN BACALLA

Premise Address : TABOAN PUBLIC MARKET,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550771 GS6	Pole No	:	0339792
Serial No	:	24883430	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	399
Period From	:	05-27-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

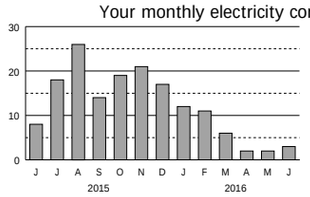
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.56
CURRENT BILL - JUNE 2016		38.09
TOTAL AMOUNT DUE		37.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.09		
Less : VAT	2.88		
Amount Net of VAT	35.21		
Less: BIR 2306	1.22		
BIR 2307	0.68	VATable Sales	35.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.31	VAT Zero Rated Sales	0.00
Add : VAT	2.88	VAT Amount	2.88
TOTAL AMOUNT DUE	36.19	TOTAL SALES	38.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/38605/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118578551532

DEVIBAR,MELCYN BACALLA
Premise Address : TABOAN PUBLIC MARKET,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-332-3	1188416413-5	07/11/2016	JUNE/2016	37.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11884164135

BC21/98.0/38605/0/10/06-28-2016/60

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951723006611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466471

95144100005

Date : 06-28-2016

BC21/98.0/39100/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514410000-5

Collection Ref. Code : 1839-46-821-1

Customer Information----------

Name : MATILING,ALFREDO G

Premise Address : TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522507 RGS6	Pole No	:	0427536
Serial No	:	85240446	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3392
Period From	:	05-27-2016	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	90	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

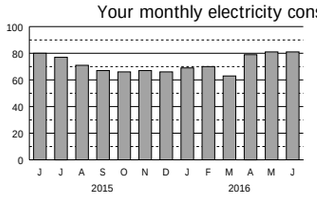
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Sub-Total		- 74.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.06
CURRENT BILL - JUNE 2016		764.20
TOTAL AMOUNT DUE		763.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	54.47		
Amount Net of VAT	709.73		
Less: BIR 2306	23.01		
BIR 2307	13.42	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.30	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	727.77	TOTAL SALES	764.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951723006611

MATILING,ALFREDO G

Premise Address : TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-821-1	9514410000-5	07/11/2016	JUNE/2016	763.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95144100005

BC21/98.0/39100/0/10/06-28-2016/60

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343092006193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462350

34304100000

Date : 06-28-2016

BC21/98.0/39200/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430410000-0

Collection Ref. Code : 1807-28-728-9

Customer Information----------

Name : CHAVEZ,BEN

Premise Address : STALL #97 UNIT K TABOAN,MARKET TRES DE ABRIL SI

TIN :

Metering Information----------

Meter No	:	516802 RAS6	Pole No	:	0339792
Serial No	:	96651763	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2046
Period From	:	05-27-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

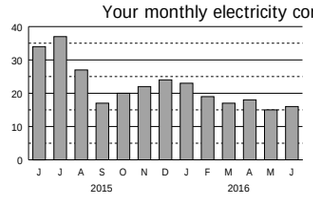
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 700.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - JUNE 2016		13.26
TOTAL AMOUNT DUE		- 686.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 29, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343092006193

CHAVEZ,BEN

Premise Address : STALL #97 UNIT K TABOAN,MARKET TRES DE ABRIL SI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-728-9	3430410000-0	07/11/2016	JUNE/2016	- 686.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34304100000

BC21/98.0/39200/0/10/06-28-2016/60

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591746818313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469465

59154100008

Date : 06-28-2016

BC21/98.0/39700/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915410000-8

Collection Ref. Code : 1825-29-656-1

Customer Information----------

Name : VILLACERAN,VICENTE

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522440 RGS6	Pole No	:	0339764
Serial No	:	59017817	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21260
Period From	:	05-27-2016	Prev Rdg	:	20946
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	145	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

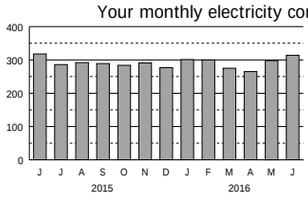
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		406.96
CURRENT BILL - JUNE 2016		3,286.57
TOTAL AMOUNT DUE		3,286.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 3,162.05

Your monthly electricity consumption chart



Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.57		
Less : VAT	235.77		
Amount Net of VAT	3,050.80		
Less: BIR 2306	99.47		
BIR 2307	58.02	VATable Sales	3,050.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.31	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	3,129.08	TOTAL SALES	3,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591746818313

VILLACERAN,VICENTE

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-656-1	5915410000-8	07/11/2016	JUNE/2016	3,286.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59154100008

BC21/98.0/39700/0/10/06-28-2016/60

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289168746474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467716

28933100001

Date : 06-28-2016

BC21/98.0/39800/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893310000-1

Collection Ref. Code : 1837-84-188-8

Customer Information----------

Name : VELOSO,CRISTITA M-3

Premise Address : 229 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522535 RGS6	Pole No	:	0427515
Serial No	:	68316358	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10117
Period From	:	05-27-2016	Prev Rdg	:	9925
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1040	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

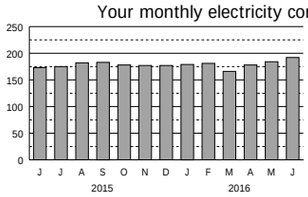
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 31.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.6656/kWh	127.80
System Loss Charge	0.8149/kWh	156.46
Sub-Total		1,260.93
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.13
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		63.19
Transmission		3.27
System Loss		9.40
Distribution		66.53
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.06
CURRENT BILL - JUNE 2016		2,081.50
TOTAL AMOUNT DUE		2,049.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.50		
Less : VAT	145.85		
Amount Net of VAT	1,935.65		
Less: BIR 2306	62.33		
BIR 2307	36.88	VATable Sales	1,935.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.44	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,982.29	TOTAL SALES	2,081.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/39800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289168746474

VELOSO,CRISTITA M-3

Premise Address : 229 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-188-8	2893310000-1	07/11/2016	JUNE/2016	2,049.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28933100001

BC21/98.0/39800/0/10/06-28-2016/60

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209255131498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475170

20964100000

Date : 06-29-2016

BC21/98.0/40200/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096410000-0

Collection Ref. Code : 1833-81-653-6

Customer Information----------

Name : VILLADOLID,PALOMA A TM

Premise Address : STALL #84 TRES DE ABRIL,TABO-AN

TIN :

Metering Information----------

Meter No	:	412287 GS6	Pole No	:	0427536
Serial No	:	69170395	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2466
Period From	:	05-27-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

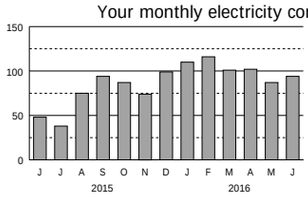
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.6656/kWh	62.57
System Loss Charge	0.8149/kWh	76.60
Sub-Total		617.33
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.94
Transmission		1.60
System Loss		4.61
Distribution		32.88
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.74
CURRENT BILL - JUNE 2016		1,043.75
TOTAL AMOUNT DUE		1,043.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.75		
Less : VAT	74.06		
Amount Net of VAT	969.69		
Less: BIR 2306	31.63		
BIR 2307	18.50	VATable Sales	969.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.56	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	993.62	TOTAL SALES	1,043.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40200/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209255131498

VILLADOLID,PALOMA A TM

Premise Address : STALL #84 TRES DE ABRIL,TABO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-653-6	2096410000-0	07/12/2016	JUNE/2016	1,043.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20964100000

BC21/98.0/40200/0/10/06-29-2016/60

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033006570366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475322

03304100005

Date : 06-29-2016

BC21/98.0/40500/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330410000-5

Collection Ref. Code : 1807-28-620-7

Customer Information----------

Name : MANGARON,FAUSTO

Premise Address : 235 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522526 RGS6	Pole No	:	0427543
Serial No	:	18889624	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4921
Period From	:	05-27-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

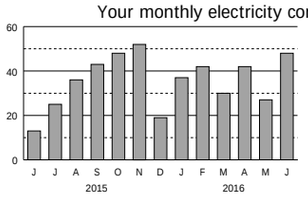
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.78
Surcharge	0.02 of 300.00	6.00
Sub-Total		9.78
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.03
CURRENT BILL - JUNE 2016		531.40
TOTAL AMOUNT DUE		530.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.40		
Less : VAT	37.66		
Amount Net of VAT	493.74		
Less: BIR 2306	16.08		
BIR 2307	9.42	VATable Sales	493.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.24	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	505.90	TOTAL SALES	531.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/40500/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033006570366

MANGARON,FAUSTO

Premise Address : 235 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-620-7	0330410000-5	07/12/2016	JUNE/2016	530.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03304100005

BC21/98.0/40500/0/10/06-29-2016/60

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433334399296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475365

43304100001

Date : 06-29-2016

BC21/98.0/41200/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330410000-1

Collection Ref. Code : 1807-28-647-9

Customer Information----------

Name : PETALLAR,CORAZON E

Premise Address : 245 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	532995 GS6	Pole No	:	0427543
Serial No	:	25801346	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4266
Period From	:	04-27-2016	Prev Rdg	:	4230
No of Days	:	61	Diff Rdg	:	36
Avg kWh/day	:	0.59	Registered	:	36
Conn Load	:	330	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

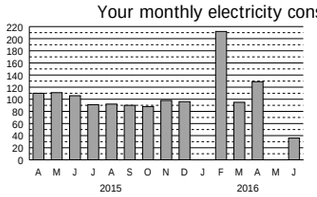
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 88.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.6656/kWh	23.96
System Loss Charge	0.8149/kWh	29.34
Sub-Total		236.42
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.83
Sub-Total		2.83
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.84
Transmission		0.61
System Loss		1.77
Distribution		12.96
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.58
CURRENT BILL - JUNE 2016		394.83
TOTAL AMOUNT DUE		306.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.83		
Less : VAT	27.83		
Amount Net of VAT	367.00		
Less: BIR 2306	11.89		
BIR 2307	7.00	VATable Sales	367.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.11	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	375.94	TOTAL SALES	394.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/41200/0/10/06-29-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433334399296

PETALLAR,CORAZON E

Premise Address : 245 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-647-9	4330410000-1	07/12/2016	JUNE/2016	306.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43304100001

BC21/98.0/41200/0/10/06-29-2016/60

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752116594063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466245

75273100000

Date : 06-28-2016

BC21/98.0/42000/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527310000-0

Collection Ref. Code : 1829-94-707-9

Customer Information----------

Name : VILLACERAN,ESTRELLA TM

Premise Address : STALL 78 DRIED FISH,TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522483 RGS6	Pole No	:	0339764
Serial No	:	85474715	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3841
Period From	:	05-27-2016	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

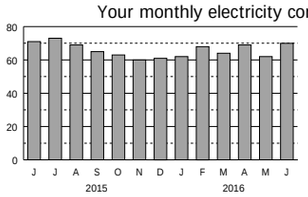
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
TOTAL AMOUNT DUE		591.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/42000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752116594063

VILLACERAN,ESTRELLA TM

Premise Address : STALL 78 DRIED FISH,TABOAN MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-707-9	7527310000-0	07/11/2016	JUNE/2016	591.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75273100000

BC21/98.0/42000/0/10/06-28-2016/60

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823635307299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468505

82304100009

Date : 06-28-2016

BC21/98.0/43200/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230410000-9

Collection Ref. Code : 1807-28-614-2

Customer Information----------

Name : CHIONG,CARMEN Y

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1055358	Pole No	:	0427515
Serial No	:	121448229	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6736
Period From	:	05-27-2016	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	640	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

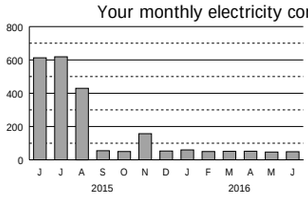
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Surcharge	0.02 of 511.50	10.23
Sub-Total		14.09
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.88
CURRENT BILL - JUNE 2016		546.97
TOTAL AMOUNT DUE		546.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 511.72

Your monthly electricity consumption chart



Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.97		
Less : VAT	38.92		
Amount Net of VAT	508.05		
Less: BIR 2306	16.62		
BIR 2307	9.69	VATable Sales	508.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.74	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	520.66	TOTAL SALES	546.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/43200/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823635307299

CHIONG,CARMEN Y

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-614-2	8230410000-9	07/11/2016	JUNE/2016	546.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82304100009

BC21/98.0/43200/0/10/06-28-2016/60

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741557846121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005461336

74173868501

Date : 06-28-2016

BC21/204.0/5/1307551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417386850-1

Collection Ref. Code : 1851-90-023-3

Customer Information----------

Name : LABASTIDA,MA. CARMEN AMABA

Premise Address : 30-C TOMAS ABELLA SR.,PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	539466 GS6	Pole No	:	1307551
Serial No	:	52851204	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	799
Period From	:	05-27-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

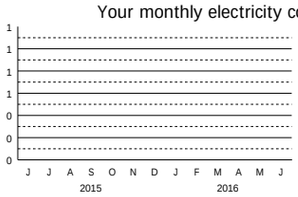
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		2.29
TOTAL AMOUNT DUE		- 47.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 8.32

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/5/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741557846121

LABASTIDA,MA. CARMEN AMABA
Premise Address : 30-C TOMAS ABELLA SR.,PROPER SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-023-3	7417386850-1	07/11/2016	JUNE/2016	- 47.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74173868501

BC21/204.0/5/0/10/06-28-2016/60

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817463373292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466299

81753762913

Date : 06-28-2016

BC21/217.0/101/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175376291-3

Collection Ref. Code : 1849-55-836-1

Customer Information----------

Name : GTC TRADING CORPORATION

Premise Address : M1 COR. C. PADILLA, CARLOCK STS.

TIN :

Metering Information----------

Meter No	:	MTR1070029	Pole No	:	0437011
Serial No	:	125282663	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	219
Period From	:	05-27-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	5000	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

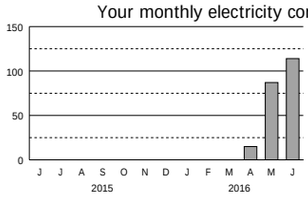
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 595.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.98
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.16
CURRENT BILL - JUNE 2016		1,196.81
TOTAL AMOUNT DUE		600.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.81		
Less : VAT	85.99		
Amount Net of VAT	1,110.82		
Less: BIR 2306	36.29		
BIR 2307	21.13	VATable Sales	1,110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.40	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,139.39	TOTAL SALES	1,196.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/101/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817463373292

GTC TRADING CORPORATION

Premise Address : M1 COR. C. PADILLA, CARLOCK STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-836-1	8175376291-3	07/11/2016	JUNE/2016	600.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81753762913

BC21/217.0/101/0/10/06-28-2016/60

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276997653294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461657

27674300002

Date : 06-28-2016

BC21/217.0/500/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767430000-2

Collection Ref. Code : 1831-47-728-9

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 203

TIN :

Metering Information----------

Meter No	:	MTR1061337	Pole No	:	0437011
Serial No	:	40015682	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1471
Period From	:	05-27-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	966	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

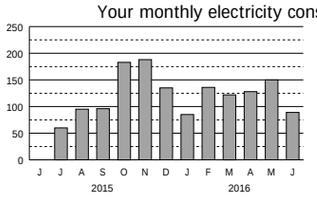
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 49.38
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.76
CURRENT BILL - JUNE 2016		875.15
TOTAL AMOUNT DUE		874.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.15		
Less : VAT	63.63		
Amount Net of VAT	811.52		
Less: BIR 2306	26.87		
BIR 2307	15.38	VATable Sales	811.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.27	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	832.90	TOTAL SALES	875.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276997653294

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,ROOM NO 203

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-728-9	2767430000-2	07/11/2016	JUNE/2016	874.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27674300002

BC21/217.0/500/0/10/06-28-2016/60

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576697573156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461586

57674300009

Date : 06-28-2016

BC21/217.0/800/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767430000-9

Collection Ref. Code : 1831-47-737-8

Customer Information----------

Name : G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,OUTSIDE MAIN

TIN :

Metering Information----------

Meter No	:	512433 GS6	Pole No	:	0437011
Serial No	:	69507276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3494
Period From	:	05-27-2016	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	571	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

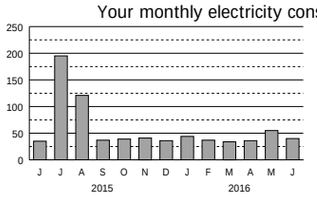
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.81
CURRENT BILL - JUNE 2016		438.10
TOTAL AMOUNT DUE		437.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.10		
Less : VAT	30.87		
Amount Net of VAT	407.23		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.28	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.15	TOTAL SALES	438.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576697573156

G T C TRADING CORP

Premise Address : CARLOCK C PADILLA ST,OUTSIDE MAIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-737-8	5767430000-9	07/11/2016	JUNE/2016	437.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57674300009

BC21/217.0/800/0/10/06-28-2016/60

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594993183318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470340

59414300000

Date : 06-28-2016

BC21/217.0/1500/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941430000-0

Collection Ref. Code : 1821-47-020-6

Customer Information----------

Name : REZABA,AMELIA A

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512490 GS6	Pole No	:	0414441
Serial No	:	52372957	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13204
Period From	:	05-27-2016	Prev Rdg	:	12974
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	60	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

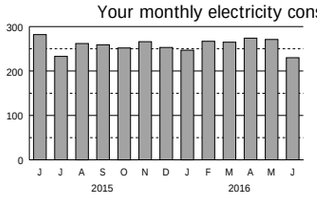
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.81
CURRENT BILL - JUNE 2016		2,475.24
TOTAL AMOUNT DUE		2,474.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.24		
Less : VAT	179.97		
Amount Net of VAT	2,295.27		
Less: BIR 2306	75.89		
BIR 2307	43.71	VATable Sales	2,295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.67	VAT Zero Rated Sales	0.00
Add : VAT	179.97	VAT Amount	179.97
TOTAL AMOUNT DUE	2,355.64	TOTAL SALES	2,475.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594993183318

REZABA,AMELIA A

Premise Address : CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-020-6	5941430000-0	07/11/2016	JUNE/2016	2,474.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59414300000

BC21/217.0/1500/0/10/06-28-2016/60

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743373616091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462009

74362300001

Date : 06-28-2016

BC21/217.0/2700/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436230000-1

Collection Ref. Code : 1811-67-185-3

Customer Information----------

Name : BARRIA,FILEMON ATTY

Premise Address : 22 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	514172 GS6	Pole No	:	0414441
Serial No	:	59503782	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6909
Period From	:	05-27-2016	Prev Rdg	:	6792
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

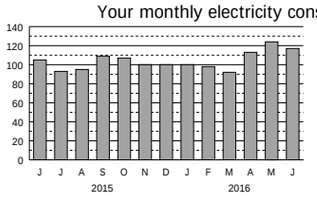
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.51
CURRENT BILL - JUNE 2016		1,258.54
TOTAL AMOUNT DUE		1,258.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.54		
Less : VAT	91.50		
Amount Net of VAT	1,167.04		
Less: BIR 2306	38.57		
BIR 2307	22.23	VATable Sales	1,167.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.24	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,197.74	TOTAL SALES	1,258.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2700/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743373616091

BARRIA,FILEMON ATTY

Premise Address : 22 CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-185-3	7436230000-1	07/11/2016	JUNE/2016	1,258.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74362300001

BC21/217.0/2700/0/10/06-28-2016/60

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343809412078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462292

34362300005

Date : 06-28-2016

BC21/217.0/2800/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436230000-5

Collection Ref. Code : 1811-67-158-6

Customer Information----------

Name : CARILLO,MARRIETA

Premise Address : CARLOCK

TIN :

Metering Information----------

Meter No	:	512543 GS6	Pole No	:	0414441
Serial No	:	65242419	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26463
Period From	:	05-27-2016	Prev Rdg	:	25927
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

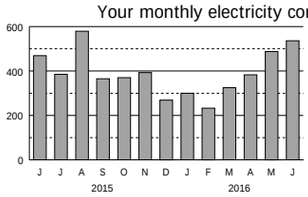
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.3048/kWh	163.37
System Loss Charge	0.8231/kWh	441.18
Sub-Total		3,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		176.38
Transmission		4.17
System Loss		27.38
Distribution		184.64
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		707.78
CURRENT BILL - JUNE 2016		5,725.08
TOTAL AMOUNT DUE		5,724.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 5,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,725.08		
Less : VAT	414.80		
Amount Net of VAT	5,310.28		
Less: BIR 2306	174.92		
BIR 2307	101.10	VATable Sales	5,310.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,034.26	VAT Zero Rated Sales	0.00
Add : VAT	414.80	VAT Amount	414.80
TOTAL AMOUNT DUE	5,449.06	TOTAL SALES	5,725.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2800/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343809412078

CARILLO,MARRIETA

Premise Address : CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-158-6	3436230000-5	07/11/2016	JUNE/2016	5,724.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34362300005

BC21/217.0/2800/0/10/06-28-2016/60

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282664276672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464176

28294962577

Date : 06-28-2016

BC21/217.0/2901/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829496257-7

Collection Ref. Code : 1859-66-680-9

Customer Information----------

Name : AZNAR,MARIA ELIZABETH CORTES

Premise Address : 19-C TUPAS CARLOCK ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Period To	06-27-2016	Pres Rdg	:	
Period From	04-27-2016	Prev Rdg	:	
No of Days	61	Diff Rdg	:	
Avg kWh/day	1.59	Registered	:	
Conn Load	236	Billed kWh	:	97

Additional Metering Information ----------

Meter No	MTR1177591	Pole No	:	1293323
Serial No	40115533	Multiplier	:	1
Period To	06-27-2016	Pres Reading	:	73
Period From	05-07-2016	Prev Reading	:	3
No of Days	51	Consumption	:	70

Meter No	MTR1094332	Pole No	:	1293323
Serial No	40027470	Multiplier	:	1
Period To	05-07-2016	Pres Reading	:	781
Period From	04-27-2016	Prev Reading	:	754
No of Days	10	Consumption	:	27

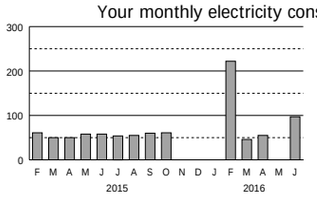
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.6656/kWh	64.56
System Loss Charge	0.8149/kWh	79.05
Sub-Total		637.03
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.64
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		31.92
Transmission		1.65
System Loss		4.76
Distribution		33.90
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.14
CURRENT BILL - JUNE 2016		1,054.35
TOTAL AMOUNT DUE		1,053.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.35		
Less : VAT	73.98		
Amount Net of VAT	980.37		
Less: BIR 2306	31.62		
BIR 2307	18.68	VATable Sales	980.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.07	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	1,004.05	TOTAL SALES	1,054.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2901/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282664276672

AZNAR,MARIA ELIZABETH CORTES

Premise Address : 19-C TUPAS CARLOCK ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-680-9	2829496257-7	07/11/2016	JUNE/2016	1,053.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28294962577

BC21/217.0/2901/0/10/06-28-2016/60

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288774772108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467252

28882300008

Date : 06-28-2016

BC21/217.0/3500/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888230000-8

Collection Ref. Code : 1813-37-884-3

Customer Information----------

Name : ALDA,ANGELITA TM D.

Premise Address : 19-C CARLOCK ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512755 GS6	Pole No	:	0414434
Serial No	:	58034809	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4064
Period From	:	05-27-2016	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

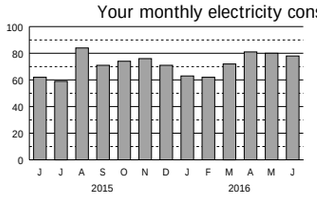
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.15
CURRENT BILL - JUNE 2016		713.97
TOTAL AMOUNT DUE		713.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.97		
Less : VAT	51.33		
Amount Net of VAT	662.64		
Less: BIR 2306	21.69		
BIR 2307	12.51	VATable Sales	662.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.44	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	679.77	TOTAL SALES	713.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288774772108

ALDA,ANGELITA TM D.

Premise Address : 19-C CARLOCK ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-884-3	2888230000-8	07/11/2016	JUNE/2016	713.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28882300008

BC21/217.0/3500/0/10/06-28-2016/60

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943359608511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462482

94362300009

Date : 06-28-2016

BC21/217.0/4300/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436230000-9

Collection Ref. Code : 1811-67-209-4

Customer Information----------

Name : DACILLO,PEDRO A

Premise Address : 8A CARLOCK ST

TIN :

Metering Information----------

Meter No	:	439928 GS6	Pole No	:	0414406
Serial No	:	85738313	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32372
Period From	:	05-27-2016	Prev Rdg	:	31094
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	0	Billed kWh	:	1278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

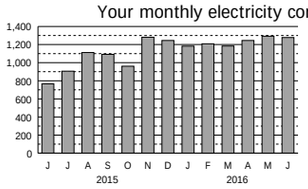
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,500.93
Transmission Charge	0.3048/kWh	389.53
System Loss Charge	0.8231/kWh	1,051.92
Sub-Total		7,942.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		87.79
Value Added Tax		
Generation		420.55
Transmission		9.94
System Loss		65.27
Distribution		439.41
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,654.42
CURRENT BILL - JUNE 2016		13,359.25
TOTAL AMOUNT DUE		13,192.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 13,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,359.25		
Less : VAT	957.79		
Amount Net of VAT	12,401.46		
Less: BIR 2306	404.02		
BIR 2307	235.85	VATable Sales	12,401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,761.59	VAT Zero Rated Sales	0.00
Add : VAT	957.79	VAT Amount	957.79
TOTAL AMOUNT DUE	12,719.38	TOTAL SALES	13,359.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4300/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943359608511

DACILLO,PEDRO A

Premise Address : 8A CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-209-4	9436230000-9	07/11/2016	JUNE/2016	13,192.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94362300009

BC21/217.0/4300/0/10/06-28-2016/60

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596547922492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471146

59683300004

Date : 06-28-2016

BC21/217.0/4600/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968330000-4

Collection Ref. Code : 1835-63-056-1

Customer Information----------

Name : EICHLER,JANETTE V TM

Premise Address : CARLOCK-TUPAS

TIN :

Metering Information----------

Meter No	:	490108 GS6	Pole No	:	0414406
Serial No	:	60717500	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7432
Period From	:	05-27-2016	Prev Rdg	:	7353
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

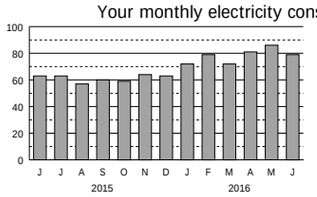
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 91.56
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.53
CURRENT BILL - JUNE 2016		724.97
TOTAL AMOUNT DUE		721.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.97		
Less : VAT	52.16		
Amount Net of VAT	672.81		
Less: BIR 2306	22.04		
BIR 2307	12.70	VATable Sales	672.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.07	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	690.23	TOTAL SALES	724.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596547922492

EICHLER,JANETTE V TM

Premise Address : CARLOCK-TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-056-1	5968330000-4	07/11/2016	JUNE/2016	721.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59683300004

BC21/217.0/4600/0/10/06-28-2016/60

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252389768714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465794

25252300006

Date : 06-28-2016

BC21/217.0/5400/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525230000-6

Collection Ref. Code : 1811-37-152-3

Customer Information----------

Name : KAPUNGAN,GENOVEVA O

Premise Address : 534 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510385 GS6	Pole No	:	0422366
Serial No	:	53371703	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22589
Period From	:	05-27-2016	Prev Rdg	:	22120
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

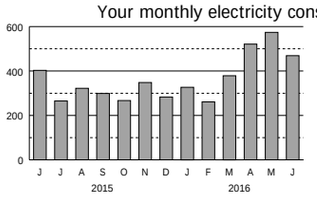
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,385.71
Transmission Charge	0.3048/kWh	142.95
System Loss Charge	0.8231/kWh	386.03
Sub-Total		2,914.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		154.35
Transmission		3.65
System Loss		23.94
Distribution		161.63
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		607.54
CURRENT BILL - JUNE 2016		4,906.13
TOTAL AMOUNT DUE		4,905.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 6,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.13		
Less : VAT	351.87		
Amount Net of VAT	4,554.26		
Less: BIR 2306	148.43		
BIR 2307	86.62	VATable Sales	4,554.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.21	VAT Zero Rated Sales	0.00
Add : VAT	351.87	VAT Amount	351.87
TOTAL AMOUNT DUE	4,671.08	TOTAL SALES	4,906.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252389768714

KAPUNGAN,GENOVEVA O

Premise Address : 534 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-152-3	2525230000-6	07/11/2016	JUNE/2016	4,905.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25252300006

BC21/217.0/5400/0/10/06-28-2016/60

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352372846128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465900

35252300005

Date : 06-28-2016

BC21/217.0/5500/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525230000-5

Collection Ref. Code : 1811-37-170-1

Customer Information----------

Name : TEOFILO,LORENZO B

Premise Address : 550B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510311 GS6	Pole No	:	0422366
Serial No	:	57806121	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17571
Period From	:	05-27-2016	Prev Rdg	:	17049
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

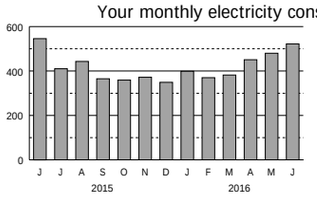
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,200.00	104.00
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		689.47
CURRENT BILL - JUNE 2016		5,577.28
TOTAL AMOUNT DUE		5,577.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.28		
Less : VAT	404.12		
Amount Net of VAT	5,173.16		
Less: BIR 2306	170.40		
BIR 2307	98.49	VATable Sales	5,173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,904.27	VAT Zero Rated Sales	0.00
Add : VAT	404.12	VAT Amount	404.12
TOTAL AMOUNT DUE	5,308.39	TOTAL SALES	5,577.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/5500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352372846128

TEOFILO,LORENZO B

Premise Address : 550B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-170-1	3525230000-5	07/11/2016	JUNE/2016	5,577.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35252300005

BC21/217.0/5500/0/10/06-28-2016/60

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362373246485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470356

36252300003

Date : 06-28-2016

BC21/217.0/6400/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625230000-3

Collection Ref. Code : 1811-37-332-1

Customer Information----------

Name : SANCHEZ,FRANCISCA C

Premise Address : 2B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551452 GS6	Pole No	:	0412800
Serial No	:	24886606	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3537
Period From	:	05-27-2016	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

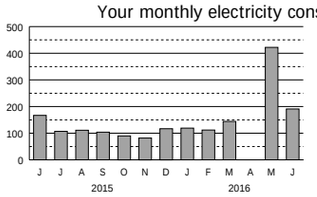
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.38
CURRENT BILL - JUNE 2016		2,050.43
TOTAL AMOUNT DUE		2,050.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.43		
Less : VAT	148.91		
Amount Net of VAT	1,901.52		
Less: BIR 2306	62.80		
BIR 2307	36.21	VATable Sales	1,901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.51	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,951.42	TOTAL SALES	2,050.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362373246485

SANCHEZ,FRANCISCA C

Premise Address : 2B SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-332-1	3625230000-3	07/11/2016	JUNE/2016	2,050.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36252300003

BC21/217.0/6400/0/10/06-28-2016/60

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827164158041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470650

82783300005

Date : 06-28-2016

BC21/217.0/6500/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278330000-5

Collection Ref. Code : 1835-66-326-5

Customer Information----------

Name : MACADANGDANG,MA LUXMI C

Premise Address : 2-B SPOLARIUM ST DULJO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	512473 GS6	Pole No	:	0412800
Serial No	:	72220126	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22944
Period From	:	05-27-2016	Prev Rdg	:	22538
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	450	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

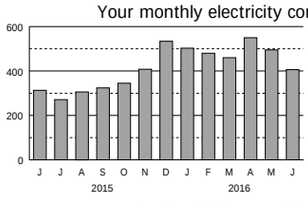
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,381.00	107.62
Sub-Total		139.61
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		539.83
CURRENT BILL - JUNE 2016		4,369.29
TOTAL AMOUNT DUE		4,369.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 5,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.29		
Less : VAT	317.69		
Amount Net of VAT	4,051.60		
Less: BIR 2306	133.93		
BIR 2307	77.16	VATable Sales	4,051.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.51	VAT Zero Rated Sales	0.00
Add : VAT	317.69	VAT Amount	317.69
TOTAL AMOUNT DUE	4,158.20	TOTAL SALES	4,369.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/6500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827164158041

MACADANGDANG,MA LUXMI C

Premise Address : 2-B SPOLARIUM ST DULJO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-326-5	8278330000-5	07/11/2016	JUNE/2016	4,369.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82783300005

BC21/217.0/6500/0/10/06-28-2016/60

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760379946546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469878

76054300009

Date : 06-28-2016

BC21/217.0/7600/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605430000-9

Collection Ref. Code : 1823-53-716-2

Customer Information----------

Name : NAVARRO,JANICE T

Premise Address : 12 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354862 GS6	Pole No	:	0339344
Serial No	:	63052030	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11585
Period From	:	05-27-2016	Prev Rdg	:	11479
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	160	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

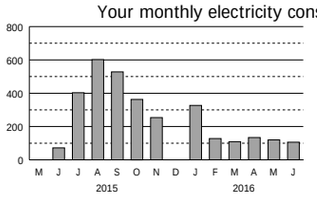
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.82
CURRENT BILL - JUNE 2016		1,113.22
TOTAL AMOUNT DUE		1,112.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.22		
Less : VAT	80.00		
Amount Net of VAT	1,033.22		
Less: BIR 2306	33.75		
BIR 2307	19.65	VATable Sales	1,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.82	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,059.82	TOTAL SALES	1,113.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/7600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760379946546

NAVARRO,JANICE T

Premise Address : 12 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-716-2	7605430000-9	07/11/2016	JUNE/2016	1,112.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76054300009

BC21/217.0/7600/0/10/06-28-2016/60

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813221231883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463672

81352300008

Date : 06-28-2016

BC21/217.0/8000/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135230000-8

Collection Ref. Code : 1811-38-101-4

Customer Information----------

Name : ROLLON,RAMON

Premise Address : BK #11 SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	473424 GS6	Pole No	:	0339344
Serial No	:	61017460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6075
Period From	:	05-27-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

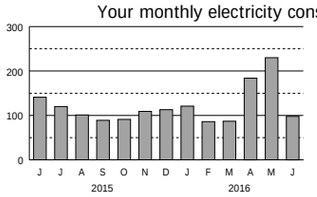
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		971.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/8000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813221231883

ROLLON,RAMON

Premise Address : BK #11 SPOLIARIUM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-101-4	8135230000-8	07/11/2016	JUNE/2016	971.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81352300008

BC21/217.0/8000/0/10/06-28-2016/60

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803933259031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458699

80352300000

Date : 06-28-2016

BC21/217.0/9000/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035230000-0

Collection Ref. Code : 1811-37-935-4

Customer Information----------

Name : ARENAS,PRECIOSO

Premise Address : SPOLIARIUM ST,C/O RODULFO ARENAS

TIN :

Metering Information----------

Meter No	:	MTR1052698	Pole No	:	0339386
Serial No	:	121450822	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1812
Period From	:	05-27-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

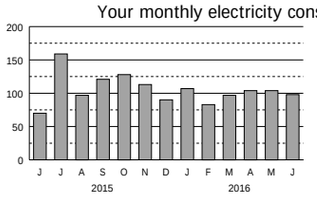
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		815.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/9000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803933259031

ARENAS,PRECIOSO

Premise Address : SPOLIARIUM ST,C/O RODULFO ARENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-935-4	8035230000-0	07/11/2016	JUNE/2016	815.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80352300000

BC21/217.0/9000/0/10/06-28-2016/60

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164496046375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471016

16473300008

Date : 06-28-2016

BC21/217.0/9100/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647330000-8

Collection Ref. Code : 1835-16-626-1

Customer Information----------

Name : YBURAN,SUSANA S TM

Premise Address : 36-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	518253 GS6	Pole No	:	0339386
Serial No	:	53826156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28219
Period From	:	05-27-2016	Prev Rdg	:	28086
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

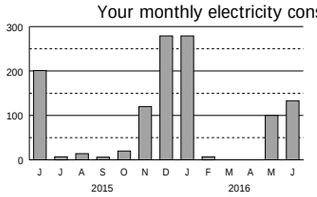
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,149.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.74
CURRENT BILL - JUNE 2016		1,395.32
TOTAL AMOUNT DUE		- 754.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 15, 2016 - 2,982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.32		
Less : VAT	100.20		
Amount Net of VAT	1,295.12		
Less: BIR 2306	42.26		
BIR 2307	24.64	VATable Sales	1,295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,328.42	TOTAL SALES	1,395.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/9100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164496046375

YBURAN,SUSANA S TM

Premise Address : 36-A SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-626-1	1647330000-8	07/11/2016	JUNE/2016	- 754.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16473300008

BC21/217.0/9100/0/10/06-28-2016/60

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816125460216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465781

81689444867

Date : 06-28-2016

BC21/217.0/12400/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168944486-7

Collection Ref. Code : 1853-62-950-2

Customer Information----------

Name : TOQUERO,VIRGINIA GERODIAS

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024494	Pole No	:	0339015
Serial No	:	121746450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2039
Period From	:	05-27-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

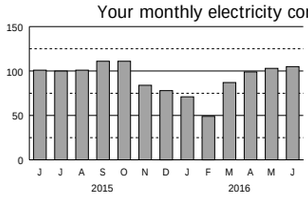
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - JUNE 2016		1,102.77
TOTAL AMOUNT DUE		1,102.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.77		
Less : VAT	79.26		
Amount Net of VAT	1,023.51		
Less: BIR 2306	33.44		
BIR 2307	19.47	VATable Sales	1,023.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.60	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,049.86	TOTAL SALES	1,102.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/12400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816125460216

TOQUERO,VIRGINIA GERODIAS

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-950-2	8168944486-7	07/11/2016	JUNE/2016	1,102.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81689444867

BC21/217.0/12400/0/10/06-28-2016/60

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739874044919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460579

73965106658

Date : 06-28-2016

BC21/217.0/12705/1382934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396510665-8

Collection Ref. Code : 1863-77-719-9

Customer Information----------

Name : VILLAVER,GLYDINE LAVAPIZ

Premise Address : 50-E SPOLARIUM ST.,SITIO STO. NINO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150150	Pole No	:	1382934
Serial No	:	133496694	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	433
Period From	:	05-27-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	233	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

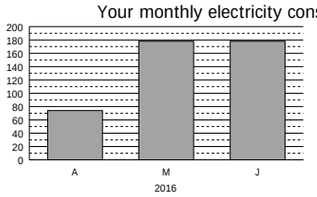
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.99
CURRENT BILL - JUNE 2016		1,865.54
TOTAL AMOUNT DUE		1,865.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.54		
Less : VAT	133.93		
Amount Net of VAT	1,731.61		
Less: BIR 2306	56.50		
BIR 2307	32.94	VATable Sales	1,731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.17	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,776.10	TOTAL SALES	1,865.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/12705/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739874044919

VILLAVER,GLYDINE LAVAPIZ

Premise Address : 50-E SPOLARIUM ST.,SITIO STO. NINO,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-719-9	7396510665-8	07/11/2016	JUNE/2016	1,865.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73965106658

BC21/217.0/12705/0/10/06-28-2016/60

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943846284473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462820

94363300008

Date : 06-28-2016

BC21/217.0/18900/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436330000-8

Collection Ref. Code : 1833-68-956-9

Customer Information----------

Name : GENERALAO,DANILO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	518780 GS6	Pole No	:	0412793
Serial No	:	58561323	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7173
Period From	:	05-27-2016	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	180	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

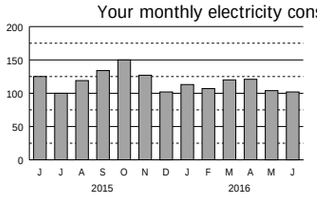
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.68
CURRENT BILL - JUNE 2016		1,108.43
TOTAL AMOUNT DUE		1,107.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.43		
Less : VAT	77.77		
Amount Net of VAT	1,030.66		
Less: BIR 2306	33.23		
BIR 2307	19.64	VATable Sales	1,030.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.79	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	1,055.56	TOTAL SALES	1,108.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/18900/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943846284473

GENERALAO,DANILO A TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-956-9	9436330000-8	07/11/2016	JUNE/2016	1,107.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94363300008

BC21/217.0/18900/0/10/06-28-2016/60

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572547434852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459641

57252300009

Date : 06-28-2016

BC21/217.0/20100/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725230000-9

Collection Ref. Code : 1811-37-473-5

Customer Information----------

Name : CADAY,EDUARDO

Premise Address : NR HSE #24-D SPOLIARIUM,BK. CORRO BACUS

TIN :

Metering Information----------

Meter No	:	521383 GS6	Pole No	:	1293295
Serial No	:	69840231	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13704
Period From	:	05-27-2016	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

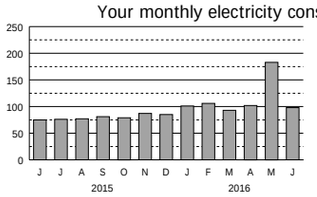
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		972.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,967.25

Your monthly electricity consumption chart



Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572547434852

CADAY,EDUARDO

Premise Address : NR HSE #24-D SPOLIARIUM,BK. CORRO BACUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-473-5	5725230000-9	07/11/2016	JUNE/2016	972.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57252300009

BC21/217.0/20100/0/10/06-28-2016/60

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862693896550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470277

86252300008

Date : 06-28-2016

BC21/217.0/20500/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625230000-8

Collection Ref. Code : 1811-37-392-5

Customer Information----------

Name : SANCHEZ,PROCESA

Premise Address : 13A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	512478 GS6	Pole No	:	0412835
Serial No	:	68629984	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21350
Period From	:	05-27-2016	Prev Rdg	:	20818
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

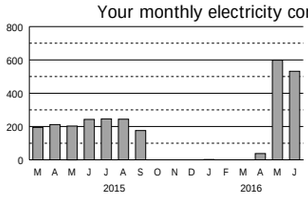
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,022.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,706.18
Transmission Charge	0.3048/kWh	162.15
System Loss Charge	0.8231/kWh	437.89
Sub-Total		3,306.22
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		175.07
Transmission		4.14
System Loss		27.17
Distribution		183.27
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		689.07
CURRENT BILL - JUNE 2016		5,564.42
TOTAL AMOUNT DUE		1,542.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.42		
Less : VAT	399.07		
Amount Net of VAT	5,165.35		
Less: BIR 2306	168.37		
BIR 2307	98.24	VATable Sales	5,165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,898.74	VAT Zero Rated Sales	0.00
Add : VAT	399.07	VAT Amount	399.07
TOTAL AMOUNT DUE	5,297.81	TOTAL SALES	5,564.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/20500/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862693896550

SANCHEZ,PROCESA

Premise Address : 13A SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-392-5	8625230000-8	07/11/2016	JUNE/2016	1,542.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86252300008 BC21/217.0/20500/0/10/06-28-2016/60 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097463139003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470076

09764527454

Date : 06-28-2016

BC21/217.0/21501/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976452745-4

Collection Ref. Code : 1857-86-101-9

Customer Information----------

Name : SILUD,MARY SOR VILLASIN

Premise Address : 2-C CARLOCK STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5426 EIS6	Pole No	:	0339463
Serial No	:	32205261	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2137
Period From	:	05-27-2016	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

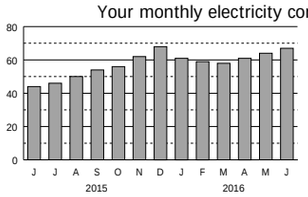
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		565.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21501/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097463139003

SILUD,MARY SOR VILLASIN

Premise Address : 2-C CARLOCK STREET,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-101-9	0976452745-4	07/11/2016	JUNE/2016	565.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09764527454 BC21/217.0/21501/0/10/06-28-2016/60 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098745163898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470265

09882300008

Date : 06-28-2016

BC21/217.0/21600/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988230000-8

Collection Ref. Code : 1813-40-257-4

Customer Information----------

Name : TORREMOCHA,OLGARITA TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009726	Pole No	:	0339463
Serial No	:	83349496	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	607
Period From	:	05-27-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	40	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

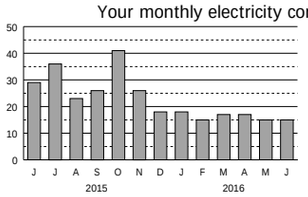
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.89
CURRENT BILL - JUNE 2016		13.68
TOTAL AMOUNT DUE		53.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 10, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	0.70		
Amount Net of VAT	12.98		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	12.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.21	TOTAL SALES	13.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/21600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098745163898

TORREMOCHA,OLGARITA TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-257-4	0988230000-8	07/11/2016	JUNE/2016	53.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09882300008

BC21/217.0/21600/0/10/06-28-2016/60

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282424790160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464071

28283300003

Date : 06-28-2016

BC21/217.0/22305/0339470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828330000-3

Collection Ref. Code : 1829-29-266-8

Customer Information----------

Name : PAQUIBOT,SOLEDAD A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	518825 GS6	Pole No	:	0339470
Serial No	:	58813856	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6464
Period From	:	05-27-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

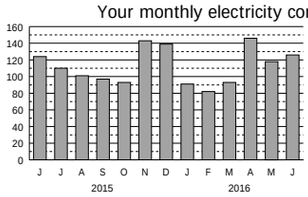
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.90
CURRENT BILL - JUNE 2016		1,350.50
TOTAL AMOUNT DUE		1,350.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.50		
Less : VAT	98.00		
Amount Net of VAT	1,252.50		
Less: BIR 2306	41.30		
BIR 2307	23.85	VATable Sales	1,252.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.35	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,285.35	TOTAL SALES	1,350.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/22305/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282424790160

PAQUIBOT,SOLEDAD A TM

Premise Address : SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-266-8	2828330000-3	07/11/2016	JUNE/2016	1,350.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28283300003

BC21/217.0/22305/0/10/06-28-2016/60

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753219741458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75363300007

BILLING STATEMENT

1005466535

Date : 06-28-2016

BC21/217.0/24000/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536330000-7

Collection Ref. Code : 1833-73-653-2

Customer Information----------

Name : DIEZ,ARCHEMEDES M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	448215 GS6	Pole No	:	0412842
Serial No	:	96163272	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5411
Period From	:	05-27-2016	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

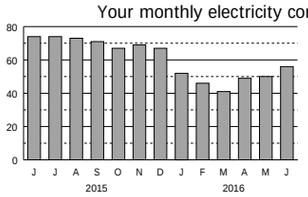
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753219741458

DIEZ,ARCHEMEDES M TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-653-2	7536330000-7	07/11/2016	JUNE/2016	417.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75363300007

BC21/217.0/24000/0/10/06-28-2016/60

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345129044074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463244

34504300004

Date : 06-28-2016

BC21/217.0/24100/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450430000-4

Collection Ref. Code : 1841-58-599-8

Customer Information----------

Name : DIEZ,LEOLIZA B

Premise Address : 4 D CARLOCK COR. TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481292 GS6	Pole No	:	0412842
Serial No	:	68257585	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4479
Period From	:	05-27-2016	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	313	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

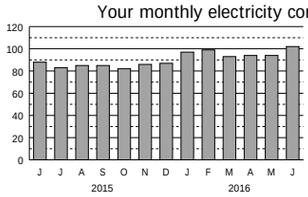
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		27.78
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.18
CURRENT BILL - JUNE 2016		1,093.71
TOTAL AMOUNT DUE		1,093.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.71		
Less : VAT	79.39		
Amount Net of VAT	1,014.32		
Less: BIR 2306	33.45		
BIR 2307	19.31	VATable Sales	1,014.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.56	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,040.95	TOTAL SALES	1,093.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24100/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345129044074

DIEZ,LEOLIZA B

Premise Address : 4 D CARLOCK COR. TUPAS ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-599-8	3450430000-4	07/11/2016	JUNE/2016	1,093.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34504300004

BC21/217.0/24100/0/10/06-28-2016/60

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816836894089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465908

81604300004

Date : 06-28-2016

BC21/217.0/24400/0414385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160430000-4

Collection Ref. Code : 1841-68-914-9

Customer Information----------

Name : SILUD,CLAIRE JONAH I

Premise Address : 4-D TUPAS COR. CARLOCK ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438851 GS6	Pole No	:	0414385
Serial No	:	96157327	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8761
Period From	:	05-27-2016	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	405	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

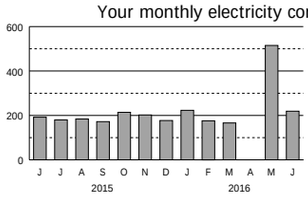
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.6656/kWh	145.77
System Loss Charge	0.8149/kWh	178.46
Sub-Total		1,438.24
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.26
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		72.07
Transmission		3.72
System Loss		10.74
Distribution		75.79
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.25
CURRENT BILL - JUNE 2016		2,373.37
TOTAL AMOUNT DUE		2,373.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 5,550.90

Your monthly electricity consumption chart



Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.37		
Less : VAT	166.27		
Amount Net of VAT	2,207.10		
Less: BIR 2306	71.06		
BIR 2307	42.06	VATable Sales	2,207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.98	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,260.25	TOTAL SALES	2,373.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/24400/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816836894089

SILUD,CLAIRE JONAH I

Premise Address : 4-D TUPAS COR. CARLOCK ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-914-9	8160430000-4	07/11/2016	JUNE/2016	2,373.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81604300004

BC21/217.0/24400/0/10/06-28-2016/60

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162494950067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470372

16252300005

Date : 06-28-2016

BC21/217.0/26600/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625230000-5

Collection Ref. Code : 1811-37-308-9

Customer Information----------

Name : BERDIN,NICOLAS

Premise Address : 2E CARLCOK SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	551196 GS6	Pole No	:	0412821
Serial No	:	22877679	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16854
Period From	:	05-27-2016	Prev Rdg	:	16452
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

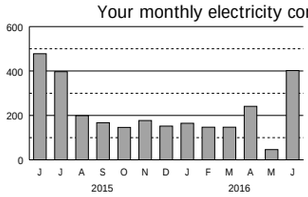
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 302.00	6.04
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		521.61
CURRENT BILL - JUNE 2016		4,212.88
TOTAL AMOUNT DUE		4,209.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.88		
Less : VAT	302.41		
Amount Net of VAT	3,910.47		
Less: BIR 2306	127.56		
BIR 2307	74.38	VATable Sales	3,910.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.53	VAT Zero Rated Sales	0.00
Add : VAT	302.41	VAT Amount	302.41
TOTAL AMOUNT DUE	4,010.94	TOTAL SALES	4,212.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/26600/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162494950067

BERDIN,NICOLAS

Premise Address : 2E CARLCOK SPOLIARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-308-9	1625230000-5	07/11/2016	JUNE/2016	4,209.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16252300005

BC21/217.0/26600/0/10/06-28-2016/60

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752111791049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466428

75252300001

Date : 06-28-2016

BC21/217.0/27000/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525230000-1

Collection Ref. Code : 1811-37-275-9

Customer Information----------

Name : PARAY,JOSE

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	512599 GS6	Pole No	:	0412821
Serial No	:	55776402	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11539
Period From	:	05-27-2016	Prev Rdg	:	11343
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

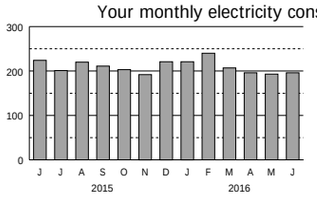
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.63
CURRENT BILL - JUNE 2016		2,100.90
TOTAL AMOUNT DUE		2,099.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 2,098.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.90		
Less : VAT	152.46		
Amount Net of VAT	1,948.44		
Less: BIR 2306	64.27		
BIR 2307	37.10	VATable Sales	1,948.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.07	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	1,999.53	TOTAL SALES	2,100.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27000/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752111791049

PARAY,JOSE

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-275-9	7525230000-1	07/11/2016	JUNE/2016	2,099.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75252300001

BC21/217.0/27000/0/10/06-28-2016/60

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739129401713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460319

73922152738

Date : 06-28-2016

BC21/217.0/27105/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392215273-8

Collection Ref. Code : 1855-44-197-7

Customer Information----------

Name : PARAY,RYAN ERWIN ABELLA

Premise Address : 570 TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094328	Pole No	:	1293323
Serial No	:	40027561	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2289
Period From	:	05-27-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

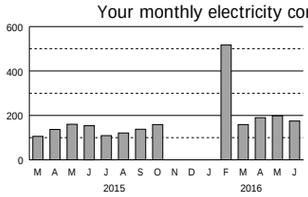
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.10
CURRENT BILL - JUNE 2016		1,834.20
TOTAL AMOUNT DUE		1,833.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.20		
Less : VAT	131.67		
Amount Net of VAT	1,702.53		
Less: BIR 2306	55.54		
BIR 2307	32.38	VATable Sales	1,702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.61	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,746.28	TOTAL SALES	1,834.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/27105/0/10/06-28-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739129401713

PARAY,RYAN ERWIN ABELLA

Premise Address : 570 TUPAS CARLOCK,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-197-7	7392215273-8	07/11/2016	JUNE/2016	1,833.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73922152738 BC21/217.0/27105/0/10/06-28-2016/60 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995864500178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473687

99537200000

Date : 06-29-2016

BC12/223.7/1780/1105425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953720000-0

Collection Ref. Code : 1811-64-719-7

Customer Information----------

Name : CAPALARAN,ANTONIO ARGENTE

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

TIN :

Metering Information----------

Meter No	:	MTR1151787	Pole No	:	1105425
Serial No	:	133485188	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	44
Period From	:	05-17-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

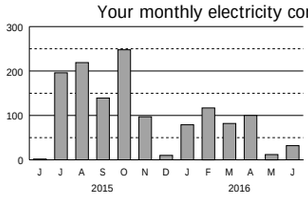
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		976.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.7/1780/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995864500178

CAPALARAN,ANTONIO ARGENTE

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-719-7	9953720000-0	07/12/2016	JUNE/2016	976.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99537200000 BC12/223.7/1780/0/10/06-29-2016/61 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995326184737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473681

99537200000

Date : 06-29-2016

BC12/223.7/1780/1105425/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953720000-0

Collection Ref. Code : 1811-64-719-7

Customer Information----------

Name : CAPALARAN,ANTONIO ARGENTE

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

TIN :

Metering Information----------

Period To	:	05-17-2016	Pres Rdg	:	
Period From	:	04-17-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.40	Registered	:	
Conn Load	:	0	Billed kWh	:	12

Additional Metering Information ----------

Meter No	:	MTR1151787	Pole No	:	1105425
Serial No	:	133485188	Multiplier	:	1
Period To	:	05-17-2016	Pres Reading	:	12
Period From	:	04-25-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	9
Meter No	:	112154SS6	Pole No	:	1105425
Serial No	:	76785762	Multiplier	:	1
Period To	:	04-25-2016	Pres Reading	:	9894
Period From	:	04-17-2016	Prev Reading	:	9891
No of Days	:	8	Consumption	:	3

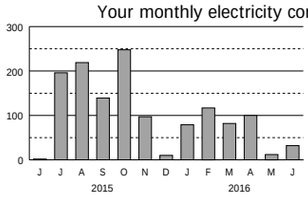
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 73.64
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		11.14
CURRENT BILL - MAY 2016		53.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		799.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.23		
Less : VAT	5.09		
Amount Net of VAT	48.14		
Less: BIR 2306	2.18		
BIR 2307	0.85	VATable Sales	48.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.11	VAT Zero Rated Sales	0.00
Add : VAT	5.09	VAT Amount	5.09
TOTAL AMOUNT DUE	50.20	TOTAL SALES	53.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.7/1780/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995326184737

CAPALARAN,ANTONIO ARGENTE

Premise Address : KAMBAOG BUDLA-AN TALAMBA,N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-719-7	9953720000-0	07/12/2016	MAY/2016	799.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99537200000 BC12/223.7/1780/0/10/06-29-2016/61 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658387997403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475286

65830100007

Date : 06-29-2016

BC15/182.0/2970/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583010000-7

Collection Ref. Code : 1833-46-905-4

Customer Information----------

Name : ABASTAS,DOMINADOR M

Premise Address : MAKOPA ST BASAK

TIN :

Metering Information----------

Period To	11-20-2015	Pres Rdg	:	
Period From	10-20-2015	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	2.10	Registered	:	
Conn Load	340	Billed kWh	:	65

Additional Metering Information ----------

Meter No	MTR1131439	Pole No	:	0494413
Serial No	40079876	Multiplier	:	1
Period To	11-20-2015	Pres Reading	:	57
Period From	10-26-2015	Prev Reading	:	3
No of Days	25	Consumption	:	54
Meter No	228808DS6	Pole No	:	0494413
Serial No	12004013	Multiplier	:	1
Period To	10-26-2015	Pres Reading	:	18122
Period From	10-20-2015	Prev Reading	:	18111
No of Days	6	Consumption	:	11

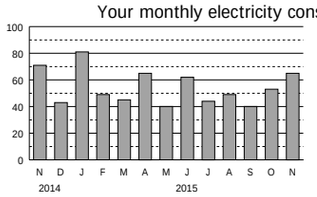
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,001.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	311.42
Transmission Charge	0.4531/kWh	29.45
System Loss Charge	0.7915/kWh	51.45
Sub-Total		392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.10
Sub-Total		190.89
Others		
Subsidy on Lifeline Discount	-0.2 of 583.31	- 116.66
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.65
Transmission		0.62
System Loss		2.64
Distribution		22.91
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.64
Sub-Total		65.51
CURRENT BILL - NOVEMBER 2015		539.63
Advance Payment/Credit Adjustments		- 92.85
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		- 769.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.63		
Less : VAT	36.40		
Amount Net of VAT	503.23		
Less: BIR 2306	15.46		
BIR 2307	9.55	VATable Sales	503.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.22	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	514.62	TOTAL SALES	539.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2970/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658387997403

ABASTAS,DOMINADOR M
Premise Address : MAKOPA ST BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-905-4	6583010000-7	07/12/2016	NOVEMBER/2015	- 769.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65830100007

BC15/182.0/2970/0/10/06-29-2016/61

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160156398738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474758

16050303573

Date : 06-29-2016

BC17/42.3/271/0057455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605030357-3

Collection Ref. Code : 1857-49-626-4

Customer Information----------

Name : VILLAFLOR,NOEL SANCHEZ

Premise Address : M9 STEPHENSON ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013807 EFS6	Pole No	:	0057455
Serial No	:	121450424	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4439
Period From	:	05-23-2016	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	700	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

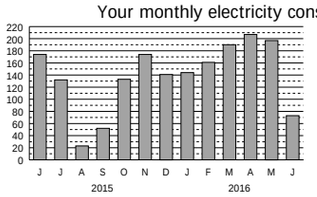
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		- 57.29
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.91
CURRENT BILL - JUNE 2016		701.17
TOTAL AMOUNT DUE		701.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 2,142.14

Your monthly electricity consumption chart



Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.17		
Less : VAT	51.56		
Amount Net of VAT	649.61		
Less: BIR 2306	21.78		
BIR 2307	12.30	VATable Sales	649.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.53	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	667.09	TOTAL SALES	701.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/271/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160156398738

VILLAFLOR,NOEL SANCHEZ
Premise Address : M9 STEPHENSON ST.,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-626-4	1605030357-3	07/12/2016	JUNE/2016	701.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16050303573

BC17/42.3/271/0/10/06-29-2016/61

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982991692163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474735

98249000005

Date : 06-29-2016

BC17/42.3/340/0019311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824900000-5

Collection Ref. Code : 1805-53-389-4

Customer Information----------

Name : MELLADO,BRENDA

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1127505	Pole No	:	0019311
Serial No	:	40071248	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	751
Period From	:	05-23-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

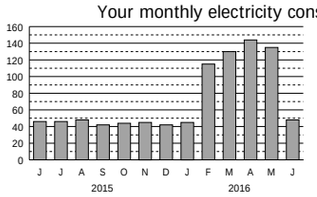
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - JUNE 2016		310.90
TOTAL AMOUNT DUE		299.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 1,436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.90		
Less : VAT	21.66		
Amount Net of VAT	289.24		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/340/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982991692163

MELLADO,BRENDA

Premise Address : STEPHENSON ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-53-389-4	9824900000-5	07/12/2016	JUNE/2016	299.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98249000005

BC17/42.3/340/0/10/06-29-2016/61

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338201557530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474102

33842100001

Date : 06-29-2016

BC17/42.3/1310/0018811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384210000-1

Collection Ref. Code : 1827-96-599-1

Customer Information----------

Name : LAPINCAO,ALBERTA

Premise Address : STEPHENSON EXT LAHUG

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	
Period From	:	05-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	100	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	MTR1161726	Pole No	:	0018811
Serial No	:	133479574	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	63
Period From	:	06-01-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	60
Meter No	:	205901WS6	Pole No	:	0018811
Serial No	:	44058848	Multiplier	:	1
Period To	:	06-01-2016	Pres Reading	:	78190
Period From	:	05-23-2016	Prev Reading	:	78190
No of Days	:	9	Consumption	:	0

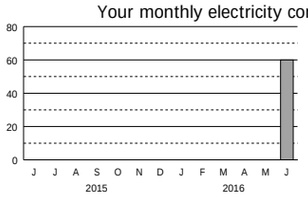
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.97
CURRENT BILL - JUNE 2016		447.78
TOTAL AMOUNT DUE		453.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.78		
Less : VAT	31.49		
Amount Net of VAT	416.29		
Less: BIR 2306	13.36		
BIR 2307	7.75	VATable Sales	416.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.18	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	426.67	TOTAL SALES	447.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/1310/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338201557530

LAPINCAO,ALBERTA

Premise Address : STEPHENSON EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-599-1	3384210000-1	07/12/2016	JUNE/2016	453.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33842100001

BC17/42.3/1310/0/10/06-29-2016/61

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318599284349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31842100005

BILLING STATEMENT

1005474442

Date : 06-29-2016

BC17/42.3/1780/0019222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184210000-5

Collection Ref. Code : 1827-93-695-9

Customer Information----------

Name : BASALO,ANGELES P

Premise Address : 1434 LOWER BETANIA HILLS,APAS

TIN :

Metering Information----------

Meter No	:	006509 EFS6	Pole No	:	0019222
Serial No	:	121426896	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	122
Period From	:	05-23-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

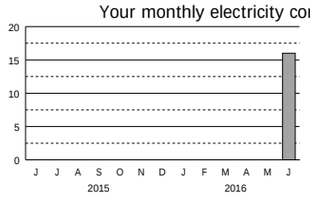
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - JUNE 2016		13.26
TOTAL AMOUNT DUE		- 59.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 3, 2012 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/1780/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318599284349

BASALO,ANGELES P
Premise Address : 1434 LOWER BETANIA HILLS,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-695-9	3184210000-5	07/12/2016	JUNE/2016	- 59.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31842100005

BC17/42.3/1780/0/10/06-29-2016/61

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803331982734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474155

80339000004

Date : 06-29-2016

BC17/42.3/2670/1041491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033900000-4

Collection Ref. Code : 1805-52-896-3

Customer Information----------

Name : PEARD,ROBIN #3

Premise Address : FULTON ST.,NR. CAPT.DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	483164GS6	Pole No	:	1041491
Serial No	:	60916568	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	71486
Period From	:	05-23-2016	Prev Rdg	:	71436
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

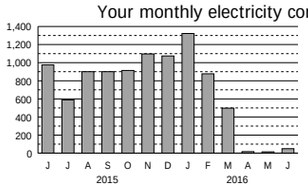
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5,216.42

Your monthly electricity consumption chart



Avg Monthly Usage : 710.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/2670/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803331982734

PEARD,ROBIN #3

Premise Address : FULTON ST.,NR. CAPT.DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-896-3	8033900000-4	07/12/2016	JUNE/2016	323.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80339000004

BC17/42.3/2670/0/10/06-29-2016/61

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413244682373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474706

41339000006

Date : 06-29-2016

BC17/42.3/2740/0016900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133900000-6

Collection Ref. Code : 1805-52-926-9

Customer Information----------

Name : MALLARI,MARIA PAULINA

Premise Address : FULTON ST LAHUG,MR BELLOT,C/O BELLOT

TIN :

Metering Information----------

Meter No	:	146779WS6	Pole No	:	0016900
Serial No	:	49502115	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	63939
Period From	:	05-23-2016	Prev Rdg	:	63939
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

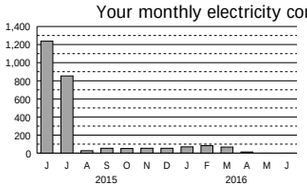
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.78
TOTAL AMOUNT DUE		11.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 12.25

Your monthly electricity consumption chart



Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/2740/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413244682373

MALLARI,MARIA PAULINA

Premise Address : FULTON ST LAHUG,MR BELLOT,C/O BELLOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-926-9	4133900000-6	07/12/2016	JUNE/2016	11.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41339000006

BC17/42.3/2740/0/10/06-29-2016/61

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593886569370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474806

59312100007

Date : 06-29-2016

BC17/42.3/2770/0016900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931210000-7

Collection Ref. Code : 1825-93-674-9

Customer Information----------

Name : MALLARI,CARMEN M1 L

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043474	Pole No	:	0016900
Serial No	:	125286795	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1987
Period From	:	05-23-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

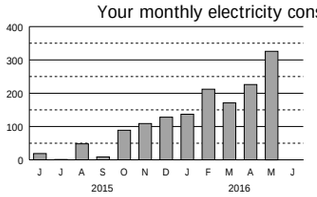
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		3.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/2770/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593886569370

MALLARI,CARMEN M1 L

Premise Address : FULTON ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-674-9	5931210000-7	07/12/2016	JUNE/2016	3.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59312100007

BC17/42.3/2770/0/10/06-29-2016/61

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236238360836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474207

23652100001

Date : 06-29-2016

BC17/42.3/3130/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365210000-1

Collection Ref. Code : 1815-44-638-2

Customer Information----------

Name : MENDOZA,MYRINETH TM J.

Premise Address : 1130 FULTON ST, PC COMPOUND,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143325WS6	Pole No	:	0016644
Serial No	:	58706146	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8678
Period From	:	05-23-2016	Prev Rdg	:	8673
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

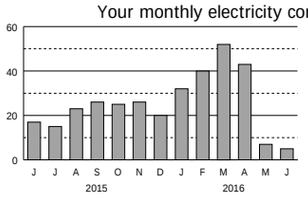
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.28
CURRENT BILL - JUNE 2016		10.33
Debit Adjustments		87.56
TOTAL AMOUNT DUE		97.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	0.85		
Amount Net of VAT	9.48		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3130/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236238360836

MENDOZA,MYRINETH TM J.

Premise Address : 1130 FULTON ST, PC COMPOUND,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-638-2	2365210000-1	07/12/2016	JUNE/2016	97.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23652100001

BC17/42.3/3130/0/10/06-29-2016/61

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923398277733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474764

92339000009

Date : 06-29-2016

BC17/42.3/3140/0016644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233900000-9

Collection Ref. Code : 1805-52-986-2

Customer Information----------

Name : MENDOZA,MILA

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	295613SS6	Pole No	:	0016644
Serial No	:	33818022	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	48402
Period From	:	05-23-2016	Prev Rdg	:	48402
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

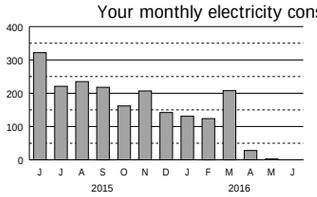
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.79
TOTAL AMOUNT DUE		- 7.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3140/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923398277733

MENDOZA,MILA

Premise Address : FULTON ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-986-2	9233900000-9	07/12/2016	JUNE/2016	- 7.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92339000009

BC17/42.3/3140/0/10/06-29-2016/61

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623928481763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474918

62367238375

Date : 06-29-2016

BC17/42.3/3245/0016622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236723837-5

Collection Ref. Code : 1855-30-098-2

Customer Information----------

Name : DIAZ,LAUREL DELECTOR

Premise Address : 1120 PC COMPOUND FULTON ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043473	Pole No	:	0016622
Serial No	:	125281888	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	116
Period From	:	05-23-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

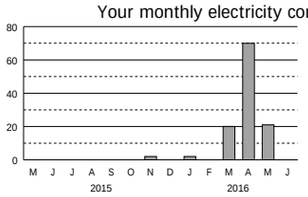
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		92.85
TOTAL AMOUNT DUE		98.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3245/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623928481763

DIAZ,LAUREL DELECTOR

Premise Address : 1120 PC COMPOUND FULTON ST.,APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-098-2	6236723837-5	07/12/2016	JUNE/2016	98.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62367238375

BC17/42.3/3245/0/10/06-29-2016/61

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625293305990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474981

62504873811

Date : 06-29-2016

BC17/42.3/3450/0016592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250487381-1

Collection Ref. Code : 1849-94-188-2

Customer Information----------

Name : ARMECIN,JULIA VELUZ

Premise Address : 1111 PC COMPOUND,FULTON ST,APAS

TIN :

Metering Information----------

Meter No	:	323224GS6	Pole No	:	0016592
Serial No	:	42250867	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24463
Period From	:	05-23-2016	Prev Rdg	:	24430
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

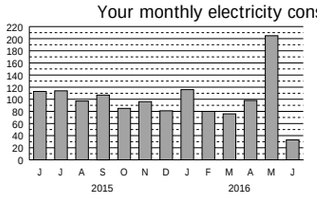
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		180.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3450/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625293305990

ARMECIN,JULIA VELUZ

Premise Address : 1111 PC COMPOUND,FULTON ST,APAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-188-2	6250487381-1	07/12/2016	JUNE/2016	180.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62504873811

BC17/42.3/3450/0/10/06-29-2016/61

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243732611388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474436

24339000002

Date : 06-29-2016

BC17/42.3/3520/0016611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433900000-2

Collection Ref. Code : 1805-53-044-5

Customer Information----------

Name : LUCERO,FELICIANO

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	265698GS6	Pole No	:	0016611
Serial No	:	45524726	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17040
Period From	:	05-23-2016	Prev Rdg	:	17040
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

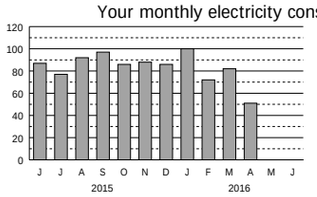
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5.55

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/3520/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243732611388

LUCERO,FELICIANO

Premise Address : FULTON ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-53-044-5	2433900000-2	07/12/2016	JUNE/2016	4.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24339000002

BC17/42.3/3520/0/10/06-29-2016/61

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700622840956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473770

70031300000

Date : 06-29-2016

BC20/211.1/3680/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003130000-0

Collection Ref. Code : 1829-35-170-2

Customer Information----------

Name : REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1160675	Pole No	:	0345131
Serial No	:	40108380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1300
Period From	:	04-26-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	3400	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

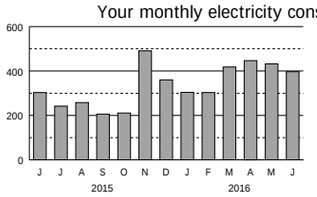
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,855.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		553.37
CURRENT BILL - MAY 2016		4,581.37
TOTAL AMOUNT DUE		- 274.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.37		
Less : VAT	317.36		
Amount Net of VAT	4,264.01		
Less: BIR 2306	133.83		
BIR 2307	81.16	VATable Sales	4,264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.02	VAT Zero Rated Sales	0.00
Add : VAT	317.36	VAT Amount	317.36
TOTAL AMOUNT DUE	4,366.38	TOTAL SALES	4,581.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3680/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700622840956

REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-170-2	7003130000-0	07/12/2016	MAY/2016	- 274.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70031300000

BC20/211.1/3680/0/10/06-29-2016/61

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700746603523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473768

70031300000

Date : 06-29-2016

BC20/211.1/3680/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003130000-0

Collection Ref. Code : 1829-35-170-2

Customer Information----------

Name : REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1160675	Pole No	:	0345131
Serial No	:	40108380	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	868
Period From	:	03-26-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	3400	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

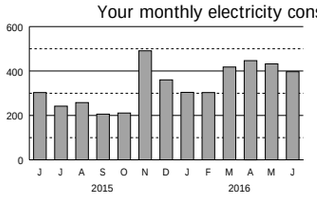
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,624.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,323.77
Transmission Charge	0.3552/kWh	158.77
System Loss Charge	0.8598/kWh	384.33
Sub-Total		2,866.87
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1067/kWh	47.69
Senior Citizen Subsidy Charge	0.000093/kWh	0.04
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		137.36
Transmission		3.54
System Loss		21.58
Distribution		154.08
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		570.52
CURRENT BILL - APRIL 2016		4,769.12
TOTAL AMOUNT DUE		- 4,855.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.12		
Less : VAT	326.07		
Amount Net of VAT	4,443.05		
Less: BIR 2306	137.63		
BIR 2307	84.60	VATable Sales	4,443.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.82	VAT Zero Rated Sales	0.00
Add : VAT	326.07	VAT Amount	326.07
TOTAL AMOUNT DUE	4,546.89	TOTAL SALES	4,769.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3680/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700746603523

REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-170-2	7003130000-0	07/12/2016	APRIL/2016	- 4,855.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70031300000

BC20/211.1/3680/0/10/06-29-2016/61

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700484799297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473764

70031300000

Date : 06-29-2016

BC20/211.1/3680/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003130000-0

Collection Ref. Code : 1829-35-170-2

Customer Information----------

Name : REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1160675	Pole No	:	0345131
Serial No	:	40108380	Multiplier	:	1
Period To	:	03-26-2016	Pres Rdg	:	421
Period From	:	02-26-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	418
Avg kWh/day	:	14.93	Registered	:	418
Conn Load	:	3400	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

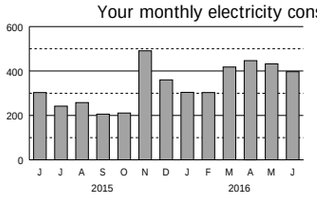
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,977.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,091.59
Transmission Charge	0.3978/kWh	166.28
System Loss Charge	0.8854/kWh	370.10
Sub-Total		2,627.97
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.097/kWh	40.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		116.46
Transmission		5.40
System Loss		19.80
Distribution		144.12
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.97
Sub-Total		487.43
CURRENT BILL - MARCH 2016		4,357.01
Advance Payment/Credit Adjustments		- 11,004.26
TOTAL AMOUNT DUE		- 9,624.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.01		
Less : VAT	294.13		
Amount Net of VAT	4,062.88		
Less: BIR 2306	125.26		
BIR 2307	77.97	VATable Sales	4,062.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.65	VAT Zero Rated Sales	0.00
Add : VAT	294.13	VAT Amount	294.13
TOTAL AMOUNT DUE	4,153.78	TOTAL SALES	4,357.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3680/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700484799297

REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-170-2	7003130000-0	07/12/2016	MARCH/2016	- 9,624.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70031300000

BC20/211.1/3680/0/10/06-29-2016/61

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700629065938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70031300000

BILLING STATEMENT

1005473774

Date : 06-29-2016

BC20/211.1/3680/0345131/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003130000-0

Collection Ref. Code : 1829-35-170-2

Customer Information----------

Name : REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1160675	Pole No	:	0345131
Serial No	:	40108380	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1697
Period From	:	05-26-2016	Prev Rdg	:	1300
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	3400	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

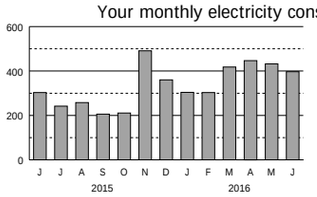
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		514.37
CURRENT BILL - JUNE 2016		4,153.82
TOTAL AMOUNT DUE		3,879.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.82		
Less : VAT	297.94		
Amount Net of VAT	3,855.88		
Less: BIR 2306	125.69		
BIR 2307	73.34	VATable Sales	3,855.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.85	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,954.79	TOTAL SALES	4,153.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3680/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700629065938

REGIS,STEPHEN C M4

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-170-2	7003130000-0	07/12/2016	JUNE/2016	3,879.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70031300000

BC20/211.1/3680/0/10/06-29-2016/61

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814422969865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464169

81482100005

Date : 06-28-2016

BC21/91.0/20/1098120/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148210000-5

Collection Ref. Code : 1829-96-317-1

Customer Information----------

Name : ONG,CONCHITA C TM

Premise Address : 195 MANALILI ST,C/O PAULINO PHARMACY

TIN :

Metering Information----------

Meter No	:	MTR1120133	Pole No	:	1098120
Serial No	:	40070743	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2428
Period From	:	05-27-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1640	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

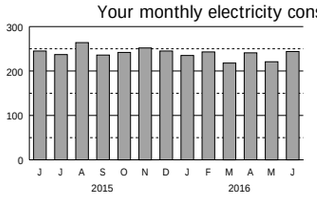
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.6656/kWh	162.41
System Loss Charge	0.8149/kWh	198.84
Sub-Total		1,602.43
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		80.30
Transmission		4.15
System Loss		11.98
Distribution		84.38
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.90
CURRENT BILL - JUNE 2016		2,643.71
TOTAL AMOUNT DUE		2,643.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,385.26

Your monthly electricity consumption chart



Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.71		
Less : VAT	185.21		
Amount Net of VAT	2,458.50		
Less: BIR 2306	79.16		
BIR 2307	46.85	VATable Sales	2,458.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.49	VAT Zero Rated Sales	0.00
Add : VAT	185.21	VAT Amount	185.21
TOTAL AMOUNT DUE	2,517.70	TOTAL SALES	2,643.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/20/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814422969865

ONG,CONCHITA C TM

Premise Address : 195 MANALILI ST,C/O PAULINO PHARMACY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-317-1	8148210000-5	07/11/2016	JUNE/2016	2,643.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81482100005

BC21/91.0/20/0/10/06-28-2016/61

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816141746332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465729

81681100004

Date : 06-28-2016

BC21/91.0/110/1451696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168110000-4

Collection Ref. Code : 1807-28-947-8

Customer Information----------

Name : ATLAS SHIPPING SERVICE

Premise Address : 327 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1039487	Pole No	:	1451696
Serial No	:	126815508	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8515
Period From	:	05-27-2016	Prev Rdg	:	8115
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	380	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

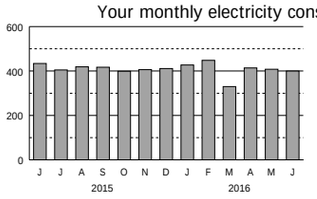
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 73.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.6656/kWh	266.24
System Loss Charge	0.8149/kWh	325.96
Sub-Total		2,626.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		131.64
Transmission		6.79
System Loss		19.63
Distribution		137.94
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		533.69
CURRENT BILL - JUNE 2016		4,430.18
TOTAL AMOUNT DUE		4,356.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.18		
Less : VAT	313.91		
Amount Net of VAT	4,116.27		
Less: BIR 2306	134.05		
BIR 2307	78.51	VATable Sales	4,116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.71	VAT Zero Rated Sales	0.00
Add : VAT	313.91	VAT Amount	313.91
TOTAL AMOUNT DUE	4,217.62	TOTAL SALES	4,430.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/110/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816141746332

ATLAS SHIPPING SERVICE

Premise Address : 327 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-28-947-8	8168110000-4	07/11/2016	JUNE/2016	4,356.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81681100004

BC21/91.0/110/0/10/06-28-2016/61

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364357894108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471100

36471100002

Date : 06-28-2016

BC21/91.0/120/1354785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647110000-2

Collection Ref. Code : 1805-97-428-9

Customer Information----------

Name : BALI HAI INN

Premise Address : 69 71 P. GULLAS ST.,CECILIA TAN

TIN :

Metering Information----------

Meter No	:	MTR1050164	Pole No	:	1354785
Serial No	:	121745636	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69574
Period From	:	05-27-2016	Prev Rdg	:	62979
No of Days	:	31	Diff Rdg	:	6595
Avg kWh/day	:	212.74	Registered	:	6595
Conn Load	:	1400	Billed kWh	:	6595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

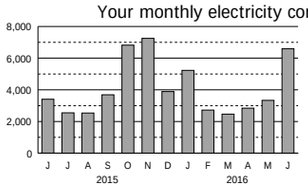
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	33,547.45
Transmission Charge	0.6656/kWh	4,389.63
System Loss Charge	0.8149/kWh	5,374.27
Sub-Total		43,311.35
Distribution Charges		
Distribution Charge	1.7506/kWh	11,545.21
Supply Charge	0.4118/kWh	2,715.82
Metering Charge	0.6989/kWh	4,609.25
	5.00/month	5.00
Sub-Total		18,875.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	519.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.65
Sub-Total		519.68
Government Charges		
Franchise Tax - Local		470.29
Value Added Tax		
Generation		2,170.29
Transmission		112.02
System Loss		323.63
Distribution		2,265.03
Others		118.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,029.48
Environmental Charge	0.0025/kWh	16.49
NPC Stranded Contract Costs	0.1938/kWh	1,278.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	817.78
Sub-Total		8,601.92
CURRENT BILL - JUNE 2016		71,308.23
TOTAL AMOUNT DUE		71,308.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 35,936.47

Your monthly electricity consumption chart



Avg Monthly Usage : 4,103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,308.23		
Less : VAT	4,989.77		
Amount Net of VAT	66,318.46		
Less: BIR 2306	2,132.58		
BIR 2307	1,263.53	VATable Sales	66,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,922.35	VAT Zero Rated Sales	0.00
Add : VAT	4,989.77	VAT Amount	4,989.77
TOTAL AMOUNT DUE	67,912.12	TOTAL SALES	71,308.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/120/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364357894108

BALI HAI INN

Premise Address : 69 71 P. GULLAS ST.,CECILIA TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-428-9	3647110000-2	07/11/2016	JUNE/2016	71,308.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36471100002

BC21/91.0/120/0/10/06-28-2016/61

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272464846695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459582

27232100001

Date : 06-28-2016

BC21/91.0/210/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723210000-1

Collection Ref. Code : 1813-29-533-6

Customer Information----------

Name : ABRAHAM,JAIME TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515889 GS6	Pole No	:	1407160
Serial No	:	7000895	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2745
Period From	:	05-27-2016	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	80	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

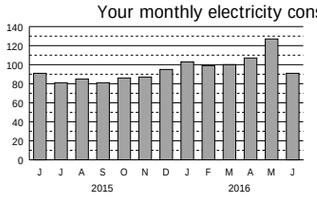
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.76
CURRENT BILL - JUNE 2016		903.12
TOTAL AMOUNT DUE		902.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.12		
Less : VAT	64.49		
Amount Net of VAT	838.63		
Less: BIR 2306	27.23		
BIR 2307	15.91	VATable Sales	838.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	859.98	TOTAL SALES	903.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/210/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272464846695

ABRAHAM,JAIME TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-533-6	2723210000-1	07/11/2016	JUNE/2016	902.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27232100001

BC21/91.0/210/0/10/06-28-2016/61

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285963540569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465569

28542100004

Date : 06-28-2016

BC21/91.0/240/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854210000-4

Collection Ref. Code : 1813-87-581-2

Customer Information----------

Name : AMOL,AQEEL M1 TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518488 GS6	Pole No	:	1407153
Serial No	:	70932884	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2095
Period From	:	05-27-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

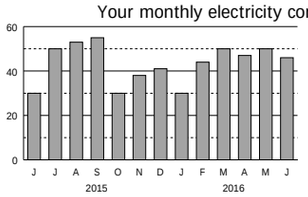
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.45
CURRENT BILL - JUNE 2016		305.76
TOTAL AMOUNT DUE		305.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.76		
Less : VAT	21.59		
Amount Net of VAT	284.17		
Less: BIR 2306	9.18		
BIR 2307	5.25	VATable Sales	284.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.74	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	291.33	TOTAL SALES	305.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/240/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285963540569

AMOL,AQEEL M1 TM A.

Premise Address : BALINTAWAK ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-581-2	2854210000-4	07/11/2016	JUNE/2016	305.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28542100004

BC21/91.0/240/0/10/06-28-2016/61

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242202577953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461510

24232100008

Date : 06-28-2016

BC21/91.0/350/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423210000-8

Collection Ref. Code : 1813-21-734-3

Customer Information----------

Name : ORTIZ,ZOSIMO TM C.

Premise Address : P GULLA ST, TABO SA BANAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390571 GS6	Pole No	:	1407132
Serial No	:	96512390	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2356
Period From	:	05-27-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	180	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

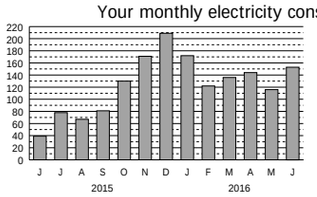
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.6656/kWh	101.84
System Loss Charge	0.8149/kWh	124.68
Sub-Total		1,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		50.35
Transmission		2.60
System Loss		7.50
Distribution		53.13
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.23
CURRENT BILL - JUNE 2016		1,686.64
TOTAL AMOUNT DUE		1,575.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.64		
Less : VAT	119.22		
Amount Net of VAT	1,567.42		
Less: BIR 2306	50.93		
BIR 2307	29.89	VATable Sales	1,567.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.60	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,605.82	TOTAL SALES	1,686.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/350/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242202577953

ORTIZ,ZOSIMO TM C.

Premise Address : P GULLA ST, TABO SA BANAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-734-3	2423210000-8	07/11/2016	JUNE/2016	1,575.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24232100008

BC21/91.0/350/0/10/06-28-2016/61

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252981248013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465897

25232100005

Date : 06-28-2016

BC21/91.0/360/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523210000-5

Collection Ref. Code : 1813-25-323-4

Customer Information----------

Name : PIENCENAVES,RAUL TM G.

Premise Address : P GULLAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462923 GS6	Pole No	:	1407132
Serial No	:	60549970	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	870
Period From	:	05-27-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	180	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

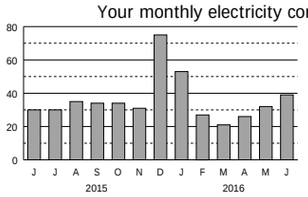
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.53
CURRENT BILL - JUNE 2016		427.32
TOTAL AMOUNT DUE		426.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.32		
Less : VAT	30.11		
Amount Net of VAT	397.21		
Less: BIR 2306	12.88		
BIR 2307	7.57	VATable Sales	397.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.76	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	406.87	TOTAL SALES	427.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/360/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252981248013

PIENCENAVES,RAUL TM G.

Premise Address : P GULLAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-323-4	2523210000-5	07/11/2016	JUNE/2016	426.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25232100005

BC21/91.0/360/0/10/06-28-2016/61

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255981599570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467222

25561100006

Date : 06-28-2016

BC21/91.0/410/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556110000-6

Collection Ref. Code : 1823-91-023-8

Customer Information----------

Name : SOUTHLAND M ACLIN INT'L

Premise Address : BALINTAWAK ST

TIN :

Metering Information----------

Meter No	:	488036 GS6	Pole No	:	1407160
Serial No	:	58745980	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53078
Period From	:	05-27-2016	Prev Rdg	:	50672
No of Days	:	31	Diff Rdg	:	2406
Avg kWh/day	:	77.61	Registered	:	2406
Conn Load	:	2400	Billed kWh	:	2406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

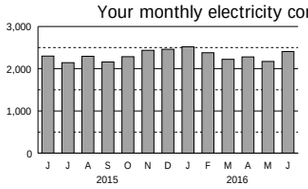
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,238.84
Transmission Charge	0.3048/kWh	733.35
System Loss Charge	0.8231/kWh	1,980.38
Sub-Total		14,952.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,211.94
Supply Charge	0.4118/kWh	990.79
Metering Charge	0.6989/kWh	1,681.55
	5.00/month	5.00
Sub-Total		6,889.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	189.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Sub-Total		189.59
Government Charges		
Franchise Tax - Local		165.23
Value Added Tax		
Generation		791.77
Transmission		18.71
System Loss		122.88
Distribution		826.71
Others		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	375.58
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.34
Sub-Total		3,114.10
CURRENT BILL - JUNE 2016		25,145.54
TOTAL AMOUNT DUE		25,145.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 23,021.95

Your monthly electricity consumption chart



Avg Monthly Usage : 2,312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,145.54		
Less : VAT	1,802.65		
Amount Net of VAT	23,342.89		
Less: BIR 2306	760.44		
BIR 2307	443.93	VATable Sales	23,342.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,138.52	VAT Zero Rated Sales	0.00
Add : VAT	1,802.65	VAT Amount	1,802.65
TOTAL AMOUNT DUE	23,941.17	TOTAL SALES	25,145.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/410/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255981599570

SOUTHLAND M ACLIN INT'L

Premise Address : BALINTAWAK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-023-8	2556110000-6	07/11/2016	JUNE/2016	25,145.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25561100006

BC21/91.0/410/0/10/06-28-2016/61

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361955043531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470267

36182100002

Date : 06-28-2016

BC21/91.0/430/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618210000-2

Collection Ref. Code : 1819-63-947-9

Customer Information----------

Name : LIM,MACARIO

Premise Address : P GULLAS EX GARRET SHOES

TIN :

Metering Information----------

Meter No	:	MTR1073197	Pole No	:	1407146
Serial No	:	40042807	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39911
Period From	:	05-27-2016	Prev Rdg	:	36118
No of Days	:	31	Diff Rdg	:	3793
Avg kWh/day	:	122.36	Registered	:	3793
Conn Load	:	3400	Billed kWh	:	3793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

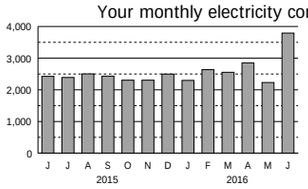
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,294.23
Transmission Charge	0.6656/kWh	2,524.62
System Loss Charge	0.8149/kWh	3,090.92
Sub-Total		24,909.77
Distribution Charges		
Distribution Charge	1.7506/kWh	6,640.03
Supply Charge	0.4118/kWh	1,561.96
Metering Charge	0.6989/kWh	2,650.93
	5.00/month	5.00
Sub-Total		10,857.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	298.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.37
Sub-Total		298.88
Government Charges		
Franchise Tax - Local		270.50
Value Added Tax		
Generation		1,248.20
Transmission		64.42
System Loss		186.13
Distribution		1,302.95
Others		68.33
Universal Charge		
Missionary Electrification	0.1561/kWh	592.09
Environmental Charge	0.0025/kWh	9.48
NPC Stranded Contract Costs	0.1938/kWh	735.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	470.33
Sub-Total		4,947.51
CURRENT BILL - JUNE 2016		41,014.08
TOTAL AMOUNT DUE		41,014.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 24,016.94

Your monthly electricity consumption chart



Avg Monthly Usage : 2,555.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,014.08		
Less : VAT	2,870.03		
Amount Net of VAT	38,144.05		
Less: BIR 2306	1,226.62		
BIR 2307	726.74	VATable Sales	38,144.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,190.69	VAT Zero Rated Sales	0.00
Add : VAT	2,870.03	VAT Amount	2,870.03
TOTAL AMOUNT DUE	39,060.72	TOTAL SALES	41,014.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/430/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361955043531

LIM,MACARIO

Premise Address : P GULLAS EX GARRET SHOES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-947-9	3618210000-2	07/11/2016	JUNE/2016	41,014.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36182100002

BC21/91.0/430/0/10/06-28-2016/61

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574509418635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460571

57471100008

Date : 06-28-2016

BC21/91.0/470/1407146/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747110000-8

Collection Ref. Code : 1805-97-644-3

Customer Information----------

Name : TAN,KAI KOK-3RDF

Premise Address : 11 P GULLAS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1071985	Pole No	:	1407146
Serial No	:	40040837	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1331
Period From	:	05-27-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

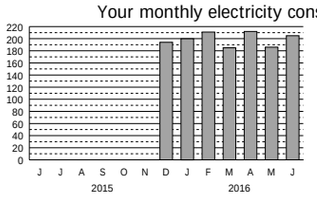
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.92
CURRENT BILL - JUNE 2016		2,147.64
TOTAL AMOUNT DUE		2,147.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,975.75

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.64		
Less : VAT	154.15		
Amount Net of VAT	1,993.49		
Less: BIR 2306	65.03		
BIR 2307	37.92	VATable Sales	1,993.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.54	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,044.69	TOTAL SALES	2,147.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/470/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574509418635

TAN,KAI KOK-3RDF

Premise Address : 11 P GULLAS NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-644-3	5747110000-8	07/11/2016	JUNE/2016	2,147.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57471100008

BC21/91.0/470/0/10/06-28-2016/61

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817877466112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466019

81711100008

Date : 06-28-2016

BC21/91.0/700/0441122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171110000-8

Collection Ref. Code : 1821-29-794-6

Customer Information----------

Name : CO,WILLIAM FELIX

Premise Address : P LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1133310	Pole No	:	0441122
Serial No	:	40077920	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	155
Period From	:	05-27-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1000	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

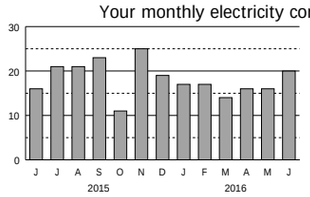
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 87.50	1.75
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.95
CURRENT BILL - JUNE 2016		223.85
TOTAL AMOUNT DUE		223.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.85		
Less : VAT	15.94		
Amount Net of VAT	207.91		
Less: BIR 2306	6.82		
BIR 2307	3.97	VATable Sales	207.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.12	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	213.06	TOTAL SALES	223.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/700/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817877466112

CO,WILLIAM FELIX
Premise Address : P LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-794-6	8171110000-8	07/11/2016	JUNE/2016	223.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81711100008

BC21/91.0/700/0/10/06-28-2016/61

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575546007223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461020

57552098436

Date : 06-28-2016

BC21/91.0/745/1354792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755209843-6

Collection Ref. Code : 1861-50-377-6

Customer Information----------

Name : WAGNER,ROVEL SEPTIMO

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071410	Pole No	:	1354792
Serial No	:	125281533	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17754
Period From	:	05-27-2016	Prev Rdg	:	16086
No of Days	:	31	Diff Rdg	:	1668
Avg kWh/day	:	53.81	Registered	:	1668
Conn Load	:	1876	Billed kWh	:	1668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

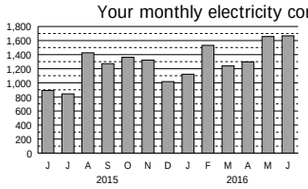
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,484.78
Transmission Charge	0.3048/kWh	508.41
System Loss Charge	0.8231/kWh	1,372.93
Sub-Total		10,366.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,920.00
Supply Charge	0.4118/kWh	686.88
Metering Charge	0.6989/kWh	1,165.77
	5.00/month	5.00
Sub-Total		4,777.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	131.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 17,555.50	351.11
Sub-Total		482.54
Government Charges		
Franchise Tax - Local		117.20
Value Added Tax		
Generation		548.90
Transmission		12.98
System Loss		85.18
Distribution		573.32
Others		71.97
Universal Charge		
Missionary Electrification	0.1561/kWh	260.38
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.83
Sub-Total		2,204.19
CURRENT BILL - JUNE 2016		17,830.50
TOTAL AMOUNT DUE		17,830.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 17,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,830.50		
Less : VAT	1,292.35		
Amount Net of VAT	16,538.15		
Less: BIR 2306	544.96		
BIR 2307	314.87	VATable Sales	16,538.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,678.32	VAT Zero Rated Sales	0.00
Add : VAT	1,292.35	VAT Amount	1,292.35
TOTAL AMOUNT DUE	16,970.67	TOTAL SALES	17,830.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/745/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575546007223

WAGNER,ROVEL SEPTIMO

Premise Address : BORROMEO ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-377-6	5755209843-6	07/11/2016	JUNE/2016	17,830.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57552098436

BC21/91.0/745/0/10/06-28-2016/61

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342455563033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34210120894

BILLING STATEMENT

1005461761

Date : 06-28-2016

BC21/91.0/746/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421012089-4

Collection Ref. Code : 1857-34-494-4

Customer Information----------

Name : LIM,RONALD CUE

Premise Address : M5 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN : 201-258-689-000

Metering Information----------

Meter No	:	008224 EFS6	Pole No	:	0392274
Serial No	:	121429744	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45219
Period From	:	05-27-2016	Prev Rdg	:	43825
No of Days	:	31	Diff Rdg	:	1394
Avg kWh/day	:	44.97	Registered	:	1394
Conn Load	:	8660	Billed kWh	:	1394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

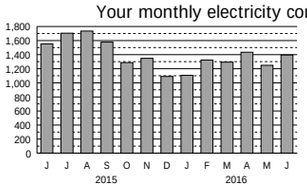
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,091.00
Transmission Charge	0.6656/kWh	927.85
System Loss Charge	0.8149/kWh	1,135.97
Sub-Total		9,154.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	109.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		99.44
Value Added Tax		
Generation		458.74
Transmission		23.67
System Loss		68.41
Distribution		479.24
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.86
Sub-Total		1,818.72
CURRENT BILL - JUNE 2016		15,077.05
TOTAL AMOUNT DUE		15,077.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 13,443.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,077.05		
Less : VAT	1,055.17		
Amount Net of VAT	14,021.88		
Less: BIR 2306	450.96		
BIR 2307	267.16	VATable Sales	14,021.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,303.76	VAT Zero Rated Sales	0.00
Add : VAT	1,055.17	VAT Amount	1,055.17
TOTAL AMOUNT DUE	14,358.93	TOTAL SALES	15,077.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/746/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342455563033

LIM,RONALD CUE

Premise Address : M5 P. LOPEZ ST. COR. BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-494-4	3421012089-4	07/11/2016	JUNE/2016	15,077.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34210120894

BC21/91.0/746/0/10/06-28-2016/61

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283676583201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464517

28331100009

Date : 06-28-2016

BC21/91.0/840/0335201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833110000-9

Collection Ref. Code : 1845-43-542-7

Customer Information----------

Name : SISON,PHILIP R

Premise Address : UNIT I/PLAZA BORROMEO III/BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125538	Pole No	:	0335201
Serial No	:	84445804	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2712
Period From	:	05-27-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	4160	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

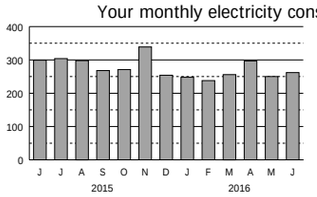
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.6656/kWh	174.39
System Loss Charge	0.8149/kWh	213.50
Sub-Total		1,720.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		86.21
Transmission		4.45
System Loss		12.85
Distribution		90.56
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.27
CURRENT BILL - JUNE 2016		2,899.16
TOTAL AMOUNT DUE		2,899.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 2,697.55

Your monthly electricity consumption chart



Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.16		
Less : VAT	205.32		
Amount Net of VAT	2,693.84		
Less: BIR 2306	87.69		
BIR 2307	51.38	VATable Sales	2,693.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.77	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,760.09	TOTAL SALES	2,899.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/840/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283676583201

SISON,PHILIP R

Premise Address : UNIT I/PLAZA BORROMEO III/BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-542-7	2833110000-9	07/11/2016	JUNE/2016	2,899.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28331100009

BC21/91.0/840/0/10/06-28-2016/61

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345816959880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463351

34592100001

Date : 06-28-2016

BC21/91.0/850/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459210000-1

Collection Ref. Code : 1843-64-020-1

Customer Information----------

Name : SISON,PHILIP R

Premise Address : UNIT 1,PLAZA BORROMEO 1, BORROMEO STREET,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079364	Pole No	:	0335173
Serial No	:	40012316	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5297
Period From	:	05-27-2016	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	2730	Billed kWh	:	1259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

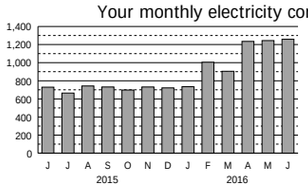
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,404.28
Transmission Charge	0.6656/kWh	837.99
System Loss Charge	0.8149/kWh	1,025.96
Sub-Total		8,268.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		89.81
Value Added Tax		
Generation		414.31
Transmission		21.39
System Loss		61.78
Distribution		432.89
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.12
Sub-Total		1,642.65
CURRENT BILL - JUNE 2016		13,617.47
TOTAL AMOUNT DUE		13,617.47

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 6, 2016 - 13,594.44

Your monthly electricity consumption chart



Avg Monthly Usage : 877.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,617.47		
Less : VAT	953.05		
Amount Net of VAT	12,664.42		
Less: BIR 2306	407.32		
BIR 2307	241.29	VATable Sales	12,664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,015.81	VAT Zero Rated Sales	0.00
Add : VAT	953.05	VAT Amount	953.05
TOTAL AMOUNT DUE	12,968.86	TOTAL SALES	13,617.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/850/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345816959880

SISON,PHILIP R
Premise Address : UNIT 1,PLAZA BORROMEO 1, BORROMEO STREET,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-020-1	3459210000-1	07/11/2016	JUNE/2016	13,617.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34592100001

BC21/91.0/850/0/10/06-28-2016/61

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279467797443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463032

27979000000

Date : 06-28-2016

BC21/91.0/970/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797900000-0

Collection Ref. Code : 1805-92-260-2

Customer Information----------

Name : MERCURY AUTO PARTS

Premise Address : 194 LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1034345	Pole No	:	0392106
Serial No	:	121749025	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10097
Period From	:	05-27-2016	Prev Rdg	:	9635
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	260	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

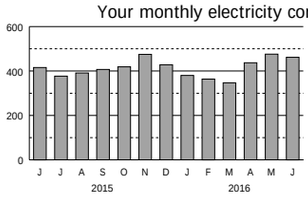
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,350.10
Transmission Charge	0.6656/kWh	307.51
System Loss Charge	0.8149/kWh	376.48
Sub-Total		3,034.09
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		152.05
Transmission		7.85
System Loss		22.68
Distribution		159.23
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		603.23
CURRENT BILL - JUNE 2016		5,000.65
TOTAL AMOUNT DUE		5,000.65

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 5,130.94

Your monthly electricity consumption chart



Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.65		
Less : VAT	350.14		
Amount Net of VAT	4,650.51		
Less: BIR 2306	149.64		
BIR 2307	88.61	VATable Sales	4,650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.26	VAT Zero Rated Sales	0.00
Add : VAT	350.14	VAT Amount	350.14
TOTAL AMOUNT DUE	4,762.40	TOTAL SALES	5,000.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/970/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279467797443

MERCURY AUTO PARTS
Premise Address : 194 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-260-2	2797900000-0	07/11/2016	JUNE/2016	5,000.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27979000000

BC21/91.0/970/0/10/06-28-2016/61

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364260752521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471172

36461100004

Date : 06-28-2016

BC21/91.0/990/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646110000-4

Collection Ref. Code : 1823-80-983-9

Customer Information----------

Name : UY,MARY JANE C

Premise Address : 48-50 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005281	Pole No	:	0392106
Serial No	:	121519867	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12568
Period From	:	05-27-2016	Prev Rdg	:	11586
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	842	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

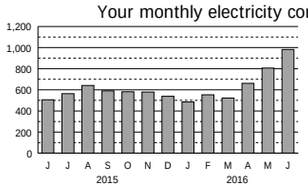
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,995.24
Transmission Charge	0.6656/kWh	653.62
System Loss Charge	0.8149/kWh	800.23
Sub-Total		6,449.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		70.06
Value Added Tax		
Generation		323.16
Transmission		16.68
System Loss		48.19
Distribution		337.78
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,281.39
CURRENT BILL - JUNE 2016		10,622.66
TOTAL AMOUNT DUE		10,622.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 8,684.14

Your monthly electricity consumption chart



Avg Monthly Usage : 616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,622.66		
Less : VAT	743.50		
Amount Net of VAT	9,879.16		
Less: BIR 2306	317.76		
BIR 2307	188.23	VATable Sales	9,879.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,373.17	VAT Zero Rated Sales	0.00
Add : VAT	743.50	VAT Amount	743.50
TOTAL AMOUNT DUE	10,116.67	TOTAL SALES	10,622.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/990/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364260752521

UY,MARY JANE C

Premise Address : 48-50 LEON KILAT ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-983-9	3646110000-4	07/11/2016	JUNE/2016	10,622.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36461100004

BC21/91.0/990/0/10/06-28-2016/61

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054823974683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475202

05471100007

Date : 06-29-2016

BC21/91.0/1060/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547110000-7

Collection Ref. Code : 1805-95-725-2

Customer Information----------

Name : MOSCOSO,REMEDIOS M3

Premise Address : CLIMACO ST NR COR COLON,UN ECHIONG

TIN :

Metering Information----------

Meter No	:	531333 GS6	Pole No	:	0498864
Serial No	:	78161298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17724
Period From	:	05-27-2016	Prev Rdg	:	17724
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

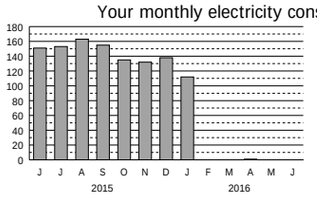
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 852.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 847.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 13, 2016 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1060/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054823974683

MOSCOSO,REMEDIOS M3

Premise Address : CLIMACO ST NR COR COLON,UN ECHIONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-725-2	0547110000-7	07/12/2016	JUNE/2016	- 847.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05471100007

BC21/91.0/1060/0/10/06-29-2016/61

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944018614962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462965

94471100001

Date : 06-28-2016

BC21/91.0/1070/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447110000-1

Collection Ref. Code : 1805-95-722-8

Customer Information----------

Name : MOSCOSO,REMEDIOS M2

Premise Address : CLIMACO ST NR COR COLON

TIN :

Metering Information----------

Meter No	:	175970DS6	Pole No	:	0498864
Serial No	:	11348741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35669
Period From	:	05-27-2016	Prev Rdg	:	35374
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

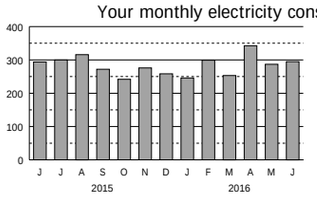
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		390.22
CURRENT BILL - JUNE 2016		3,156.81
TOTAL AMOUNT DUE		3,156.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 3,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.81		
Less : VAT	228.93		
Amount Net of VAT	2,927.88		
Less: BIR 2306	96.54		
BIR 2307	55.75	VATable Sales	2,927.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.59	VAT Zero Rated Sales	0.00
Add : VAT	228.93	VAT Amount	228.93
TOTAL AMOUNT DUE	3,004.52	TOTAL SALES	3,156.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1070/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944018614962

MOSCOSO,REMEDIOS M2

Premise Address : CLIMACO ST NR COR COLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-722-8	9447110000-1	07/11/2016	JUNE/2016	3,156.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94471100001

BC21/91.0/1070/0/10/06-28-2016/61

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254693788142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466730

25471100005

Date : 06-28-2016

BC21/91.0/1150/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547110000-5

Collection Ref. Code : 1805-95-731-7

Customer Information----------

Name : TAN,FELIPE -M4

Premise Address : COLON - CLIMACO

TIN :

Metering Information----------

Meter No	:	175960DS6	Pole No	:	0498864
Serial No	:	12435932	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33441
Period From	:	05-27-2016	Prev Rdg	:	32413
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	550	Billed kWh	:	1028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

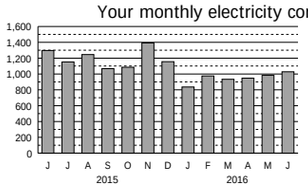
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,229.23
Transmission Charge	0.6656/kWh	684.24
System Loss Charge	0.8149/kWh	837.72
Sub-Total		6,751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		73.34
Value Added Tax		
Generation		338.30
Transmission		17.46
System Loss		50.44
Distribution		353.57
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,341.38
CURRENT BILL - JUNE 2016		11,119.99
TOTAL AMOUNT DUE		11,119.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 10,590.02

Your monthly electricity consumption chart



Avg Monthly Usage : 1,084.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,119.99		
Less : VAT	778.29		
Amount Net of VAT	10,341.70		
Less: BIR 2306	332.62		
BIR 2307	197.04	VATable Sales	10,341.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,812.04	VAT Zero Rated Sales	0.00
Add : VAT	778.29	VAT Amount	778.29
TOTAL AMOUNT DUE	10,590.33	TOTAL SALES	11,119.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1150/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254693788142

TAN,FELIPE -M4

Premise Address : COLON - CLIMACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-731-7	2547110000-5	07/11/2016	JUNE/2016	11,119.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25471100005

BC21/91.0/1150/0/10/06-28-2016/61

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604153794475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459334

60471100002

Date : 06-28-2016

BC21/91.0/1210/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047110000-2

Collection Ref. Code : 1805-95-476-8

Customer Information----------

Name : YU,MARIA B ONG

Premise Address : 23 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	195600WS6	Pole No	:	0412254
Serial No	:	47668253	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53859
Period From	:	05-27-2016	Prev Rdg	:	53571
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

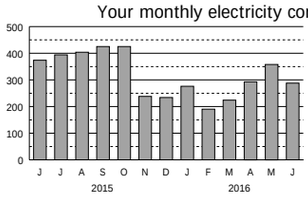
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.07
CURRENT BILL - JUNE 2016		3,100.58
TOTAL AMOUNT DUE		3,100.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 3,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.58		
Less : VAT	225.50		
Amount Net of VAT	2,875.08		
Less: BIR 2306	95.09		
BIR 2307	54.76	VATable Sales	2,875.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.23	VAT Zero Rated Sales	0.00
Add : VAT	225.50	VAT Amount	225.50
TOTAL AMOUNT DUE	2,950.73	TOTAL SALES	3,100.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1210/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604153794475

YU,MARIA B ONG
Premise Address : 23 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-476-8	6047110000-2	07/11/2016	JUNE/2016	3,100.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60471100002

BC21/91.0/1210/0/10/06-28-2016/61

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814246557835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81471100008

BILLING STATEMENT

1005464609

Date : 06-28-2016

BC21/91.0/1230/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147110000-8

Collection Ref. Code : 1805-95-548-9

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-I PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1052811	Pole No	:	0345782
Serial No	:	121433829	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11
Period From	:	05-27-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

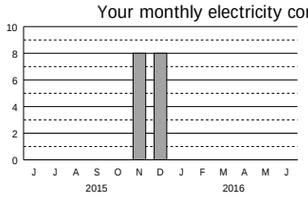
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,608.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,603.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - AUGUST 7, 2014 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1230/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814246557835

ONG YU SONS INC
Premise Address : 23-I PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-548-9	8147110000-8	07/11/2016	JUNE/2016	- 1,603.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81471100008

BC21/91.0/1230/0/10/06-28-2016/61

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114091465888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464734

11471100005

Date : 06-28-2016

BC21/91.0/1300/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147110000-5

Collection Ref. Code : 1805-95-518-7

Customer Information----------

Name : ONG YU SONS INC

Premise Address : 23-A-4 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	414937GS6	Pole No	:	0345782
Serial No	:	56726558	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30950
Period From	:	05-27-2016	Prev Rdg	:	30950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

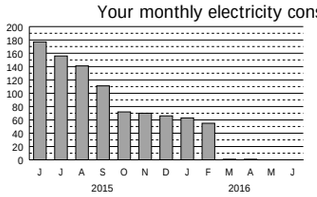
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4.90

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1300/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114091465888

ONG YU SONS INC

Premise Address : 23-A-4 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-518-7	1147110000-5	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11471100005

BC21/91.0/1300/0/10/06-28-2016/61

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097463693051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469880

09732100004

Date : 06-28-2016

BC21/91.0/1340/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973210000-4

Collection Ref. Code : 1827-76-563-1

Customer Information----------

Name : ENTOMA,FLORENTINA T M2

Premise Address : PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	354222SS6	Pole No	:	0412254
Serial No	:	18354253	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12077
Period From	:	05-27-2016	Prev Rdg	:	11912
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	665	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

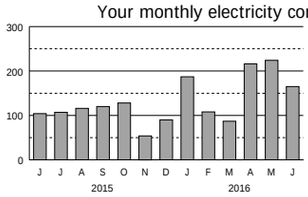
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.17
CURRENT BILL - JUNE 2016		1,729.72
TOTAL AMOUNT DUE		1,729.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.72		
Less : VAT	124.19		
Amount Net of VAT	1,605.53		
Less: BIR 2306	52.39		
BIR 2307	30.54	VATable Sales	1,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.60	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,646.79	TOTAL SALES	1,729.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1340/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097463693051

ENTOMA,FLORENTINA T M2

Premise Address : PANGANIBAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-563-1	0973210000-4	07/11/2016	JUNE/2016	1,729.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09732100004

BC21/91.0/1340/0/10/06-28-2016/61

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104786719827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459613

10471100007

Date : 06-28-2016

BC21/91.0/1510/0412226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047110000-7

Collection Ref. Code : 1805-95-440-7

Customer Information----------

Name : TAN,BONIFACIO G

Premise Address : 20-A PANGANIBAN ST,BK BASE EN

TIN :

Metering Information----------

Meter No	:	MTR1027072	Pole No	:	0412226
Serial No	:	121753024	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	284
Period From	:	05-27-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

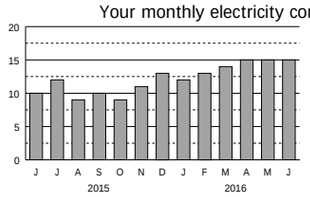
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
Debit Adjustments		4.75
TOTAL AMOUNT DUE		- 212.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 9.37

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1510/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104786719827

TAN,BONIFACIO G

Premise Address : 20-A PANGANIBAN ST,BK BASE EN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-440-7	1047110000-7	07/11/2016	JUNE/2016	- 212.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10471100007

BC21/91.0/1510/0/10/06-28-2016/61

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255852892693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467451

25542100000

Date : 06-28-2016

BC21/91.0/1610/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554210000-0

Collection Ref. Code : 1813-74-926-4

Customer Information----------

Name : LAGUE,ELPIDIO TM T.

Premise Address : PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305129GS6	Pole No	:	0412240
Serial No	:	49549093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2111
Period From	:	05-27-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

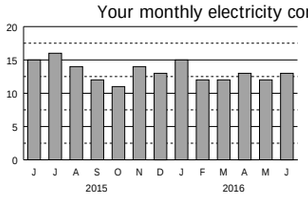
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - JUNE 2016		11.83
TOTAL AMOUNT DUE		- 5.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.43	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1610/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255852892693

LAGUE,ELPIDIO TM T.

Premise Address : PANGANIBAN ST,BRGY PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-926-4	2554210000-0	07/11/2016	JUNE/2016	- 5.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25542100000

BC21/91.0/1610/0/10/06-28-2016/61

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824350675527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469425

82471100006

Date : 06-28-2016

BC21/91.0/1700/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247110000-6

Collection Ref. Code : 1805-95-599-3

Customer Information----------

Name : BASE,DENNIS

Premise Address : 13-C PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	278253GS6	Pole No	:	0412240
Serial No	:	43047739	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19784
Period From	:	05-27-2016	Prev Rdg	:	19776
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

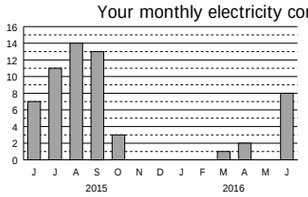
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - JUNE 2016		9.64
TOTAL AMOUNT DUE		18.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 23, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	0.63		
Amount Net of VAT	9.01		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.62	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.25	TOTAL SALES	9.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1700/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824350675527

BASE,DENNIS

Premise Address : 13-C PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-599-3	8247110000-6	07/11/2016	JUNE/2016	18.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82471100006

BC21/91.0/1700/0/10/06-28-2016/61

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593554266544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470253

59371100005

Date : 06-28-2016

BC21/91.0/1730/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937110000-5

Collection Ref. Code : 1805-95-419-9

Customer Information----------

Name : ZABATE,JESUS B

Premise Address : 18-A PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	281106GS6	Pole No	:	0412191
Serial No	:	48257346	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20552
Period From	:	05-27-2016	Prev Rdg	:	20370
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

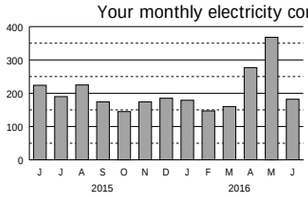
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,970.00	79.40
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.36
CURRENT BILL - JUNE 2016		1,996.93
TOTAL AMOUNT DUE		1,996.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 3,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.93		
Less : VAT	146.52		
Amount Net of VAT	1,850.41		
Less: BIR 2306	61.75		
BIR 2307	35.27	VATable Sales	1,850.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.39	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,899.91	TOTAL SALES	1,996.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1730/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593554266544

ZABATE,JESUS B

Premise Address : 18-A PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-419-9	5937110000-5	07/11/2016	JUNE/2016	1,996.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59371100005

BC21/91.0/1730/0/10/06-28-2016/61

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044827326950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462638

04471100000

Date : 06-28-2016

BC21/91.0/1780/0498843/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447110000-0

Collection Ref. Code : 1805-95-683-3

Customer Information----------

Name : PROGRESSIVE MASON CLB

Premise Address : 32 COR DIMASALANG AND,CLIMACO ST,C/O SOFIO YAP

TIN :

Metering Information----------

Meter No	:	MTR1111077	Pole No	:	0498843
Serial No	:	129128398	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5408
Period From	:	05-27-2016	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	450	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

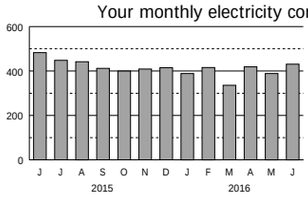
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.6656/kWh	286.87
System Loss Charge	0.8149/kWh	351.22
Sub-Total		2,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		141.82
Transmission		7.32
System Loss		21.15
Distribution		148.59
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		562.75
CURRENT BILL - JUNE 2016		4,665.44
TOTAL AMOUNT DUE		4,665.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,194.15

Your monthly electricity consumption chart



Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.44		
Less : VAT	326.65		
Amount Net of VAT	4,338.79		
Less: BIR 2306	139.60		
BIR 2307	82.67	VATable Sales	4,338.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.52	VAT Zero Rated Sales	0.00
Add : VAT	326.65	VAT Amount	326.65
TOTAL AMOUNT DUE	4,443.17	TOTAL SALES	4,665.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1780/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044827326950

PROGRESSIVE MASON CLB

Premise Address : 32 COR DIMASALANG AND,CLIMACO ST,C/O SOFIO YAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-683-3	0447110000-0	07/11/2016	JUNE/2016	4,665.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04471100000

BC21/91.0/1780/0/10/06-28-2016/61

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344561886168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462501

34471100007

Date : 06-28-2016

BC21/91.0/1910/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447110000-7

Collection Ref. Code : 1805-95-692-2

Customer Information----------

Name : UY,GAUDENCIO V GROUND

Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	MTR1077383	Pole No	:	0412205
Serial No	:	40038716	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1242
Period From	:	05-27-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

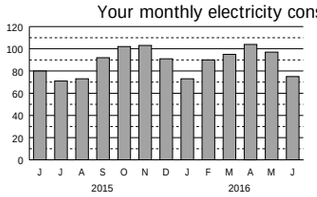
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.75
CURRENT BILL - JUNE 2016		670.60
TOTAL AMOUNT DUE		670.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.60		
Less : VAT	47.64		
Amount Net of VAT	622.96		
Less: BIR 2306	20.15		
BIR 2307	11.74	VATable Sales	622.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.07	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	638.71	TOTAL SALES	670.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1910/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344561886168

UY,GAUDENCIO V GROUND
Premise Address : 14 COR CLIMACO AND,DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-692-2	3447110000-7	07/11/2016	JUNE/2016	670.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34471100007

BC21/91.0/1910/0/10/06-28-2016/61

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271721976661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458951

27162100005

Date : 06-28-2016

BC21/91.0/1940/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716210000-5

Collection Ref. Code : 1841-66-683-1

Customer Information----------

Name : VISAYAN PO LUA TEMPLE INC M4

Premise Address : PANGANIBAN COR. DIMASALANG STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181512DS6	Pole No	:	0412163
Serial No	:	12482931	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39982
Period From	:	05-27-2016	Prev Rdg	:	38491
No of Days	:	31	Diff Rdg	:	1491
Avg kWh/day	:	48.10	Registered	:	1491
Conn Load	:	1060	Billed kWh	:	1491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

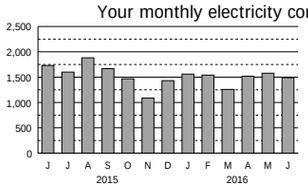
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,584.42
Transmission Charge	0.6656/kWh	992.41
System Loss Charge	0.8149/kWh	1,215.02
Sub-Total		9,791.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,610.14
Supply Charge	0.4118/kWh	613.99
Metering Charge	0.6989/kWh	1,042.06
	5.00/month	5.00
Sub-Total		4,271.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	117.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		117.49
Government Charges		
Franchise Tax - Local		106.35
Value Added Tax		
Generation		490.67
Transmission		25.32
System Loss		73.15
Distribution		512.54
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	232.74
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	288.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.88
Sub-Total		1,945.20
CURRENT BILL - JUNE 2016		16,125.73
TOTAL AMOUNT DUE		16,125.73

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MAY 30, 2016 - 17,007.37

Your monthly electricity consumption chart



Avg Monthly Usage : 1,524.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,125.73		
Less : VAT	1,128.54		
Amount Net of VAT	14,997.19		
Less: BIR 2306	482.33		
BIR 2307	285.74	VATable Sales	14,997.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,229.12	VAT Zero Rated Sales	0.00
Add : VAT	1,128.54	VAT Amount	1,128.54
TOTAL AMOUNT DUE	15,357.66	TOTAL SALES	16,125.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/1940/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271721976661

VISAYAN PO LUA TEMPLE INC M4

Premise Address : PANGANIBAN COR. DIMASALANG STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-683-1	2716210000-5	07/11/2016	JUNE/2016	16,125.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27162100005

BC21/91.0/1940/0/10/06-28-2016/61

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283525502477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464650

28371100000

Date : 06-28-2016

BC21/91.0/2000/0773690/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837110000-0

Collection Ref. Code : 1805-95-281-1

Customer Information----------

Name : LEGASPI,FELICIANA -UP

Premise Address : #5 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1035041	Pole No	:	0773690
Serial No	:	121754352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3710
Period From	:	05-27-2016	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

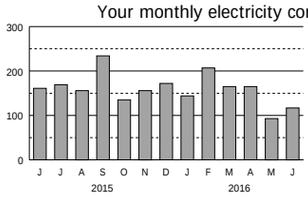
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,228.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 975.59

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2000/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283525502477

LEGASPI,FELICIANA -UP

Premise Address : #5 PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-281-1	2837110000-0	07/11/2016	JUNE/2016	1,228.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28371100000

BC21/91.0/2000/0/10/06-28-2016/61

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814640679046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81441100005

BILLING STATEMENT

1005464439

Date : 06-28-2016

BC21/91.0/2370/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144110000-5

Collection Ref. Code : 1845-23-245-3

Customer Information----------

Name : DIAZ,ANALIZA B

Premise Address : 2 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546697 GS6	Pole No	:	0773641
Serial No	:	63167621	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12227
Period From	:	05-27-2016	Prev Rdg	:	11902
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	453	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

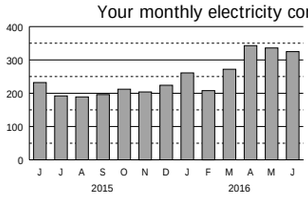
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		421.21
CURRENT BILL - JUNE 2016		3,401.53
TOTAL AMOUNT DUE		3,401.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,564.54

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.53		
Less : VAT	244.03		
Amount Net of VAT	3,157.50		
Less: BIR 2306	102.96		
BIR 2307	60.05	VATable Sales	3,157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.49	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,238.52	TOTAL SALES	3,401.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2370/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814640679046

DIAZ,ANALIZA B

Premise Address : 2 J. CLIMACO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-245-3	8144110000-5	07/11/2016	JUNE/2016	3,401.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81441100005

BC21/91.0/2370/0/10/06-28-2016/61

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817097197632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466151

81771100005

Date : 06-28-2016

BC21/91.0/2450/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177110000-5

Collection Ref. Code : 1825-21-071-3

Customer Information----------

Name : KEH,NILDA

Premise Address : DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	179466DS6	Pole No	:	0405132
Serial No	:	12236450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15683
Period From	:	05-27-2016	Prev Rdg	:	15273
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	90	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

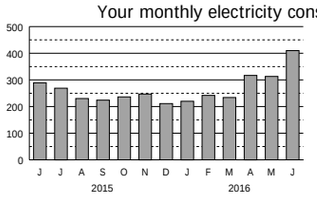
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		539.94
CURRENT BILL - JUNE 2016		4,366.39
TOTAL AMOUNT DUE		4,365.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 3,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.39		
Less : VAT	315.91		
Amount Net of VAT	4,050.48		
Less: BIR 2306	133.23		
BIR 2307	77.10	VATable Sales	4,050.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.15	VAT Zero Rated Sales	0.00
Add : VAT	315.91	VAT Amount	315.91
TOTAL AMOUNT DUE	4,156.06	TOTAL SALES	4,366.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2450/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817097197632

KEH,NILDA

Premise Address : DIMASALANG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-071-3	8177110000-5	07/11/2016	JUNE/2016	4,365.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81771100005

BC21/91.0/2450/0/10/06-28-2016/61

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241172357011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461154

24162958847

Date : 06-28-2016

BC21/91.0/2492/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416295884-7

Collection Ref. Code : 1859-53-803-7

Customer Information----------

Name : ANORE,GINA GUTOBAT

Premise Address : GOCHAN BLDG DIMASALANG ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017573	Pole No	:	0405132
Serial No	:	121742674	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	856
Period From	:	05-27-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

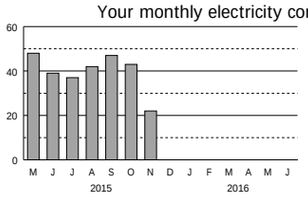
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2492/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241172357011

ANORE,GINA GUTOBAT

Premise Address : GOCHAN BLDG DIMASALANG ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-803-7	2416295884-7	07/11/2016	JUNE/2016	4.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24162958847

BC21/91.0/2492/0/10/06-28-2016/61

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285680524847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465832

28522100008

Date : 06-28-2016

BC21/91.0/2530/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852210000-8

Collection Ref. Code : 1827-34-737-6

Customer Information----------

Name : KINKITO,MANSUETA J

Premise Address : DIMASALANG ST,GOCHAN BLDG

TIN :

Metering Information----------

Meter No	:	MTR1017009	Pole No	:	0405132
Serial No	:	151419262	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3009
Period From	:	05-27-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	50	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

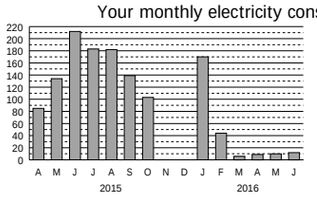
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - JUNE 2016		11.59
TOTAL AMOUNT DUE		21.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 5, 2016 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.59		
Less : VAT	0.63		
Amount Net of VAT	10.96		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.20	TOTAL SALES	11.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2530/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285680524847

KINKITO,MANSUETA J

Premise Address : DIMASALANG ST,GOCHAN BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-737-6	2852210000-8	07/11/2016	JUNE/2016	21.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28522100008

BC21/91.0/2530/0/10/06-28-2016/61

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099820605806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470615

09979000008

Date : 06-28-2016

BC21/91.0/2600/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997900000-8

Collection Ref. Code : 1805-92-506-7

Customer Information----------

Name : LACSON,AMADO

Premise Address : LEON KILAT ST. APT. A13

TIN :

Metering Information----------

Meter No	:	442371 GS6	Pole No	:	0405132
Serial No	:	59208636	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2830
Period From	:	05-27-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

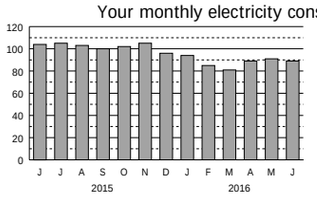
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.66
CURRENT BILL - JUNE 2016		839.15
TOTAL AMOUNT DUE		838.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.15		
Less : VAT	59.77		
Amount Net of VAT	779.38		
Less: BIR 2306	25.26		
BIR 2307	14.74	VATable Sales	779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.38	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	799.15	TOTAL SALES	839.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2600/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099820605806

LACSON,AMADO

Premise Address : LEON KILAT ST. APT. A13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-506-7	0997900000-8	07/11/2016	JUNE/2016	838.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09979000008

BC21/91.0/2600/0/10/06-28-2016/61

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241449987251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461312

24165898958

Date : 06-28-2016

BC21/91.0/2630/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416589895-8

Collection Ref. Code : 1859-69-068-8

Customer Information----------

Name : PACQUIAO,ALFREDO JR. CABALLERO

Premise Address : DIMASALANG ST. COR. LEON KILAT ST.,PAHINA CENTRAL, CEBU CITY

TIN : 186-825-690-000

Metering Information----------

Meter No	:	MTR1024201	Pole No	:	0414595
Serial No	:	121754723	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4464
Period From	:	05-27-2016	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

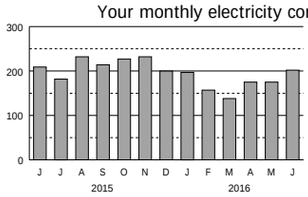
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.6656/kWh	134.45
System Loss Charge	0.8149/kWh	164.61
Sub-Total		1,326.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		66.48
Transmission		3.43
System Loss		9.91
Distribution		69.96
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.10
CURRENT BILL - JUNE 2016		2,189.59
TOTAL AMOUNT DUE		2,179.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.59		
Less : VAT	153.42		
Amount Net of VAT	2,036.17		
Less: BIR 2306	65.56		
BIR 2307	38.80	VATable Sales	2,036.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.81	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	2,085.23	TOTAL SALES	2,189.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2630/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241449987251

PACQUIAO,ALFREDO JR. CABALLERO

Premise Address : DIMASALANG ST. COR. LEON KILAT ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-068-8	2416589895-8	07/11/2016	JUNE/2016	2,179.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24165898958

BC21/91.0/2630/0/10/06-28-2016/61

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595410058758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59512100005

BILLING STATEMENT

1005470689

Date : 06-28-2016

BC21/91.0/2680/0392113/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951210000-5

Collection Ref. Code : 1837-48-914-9

Customer Information----------

Name : TO CHIP,RONALDO Y

Premise Address : B-24 GOCHAN BLDG,LEON KILAT

TIN :

Metering Information----------

Meter No	:	MTR1005284	Pole No	:	0392113
Serial No	:	121519866	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10108
Period From	:	05-27-2016	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1450	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

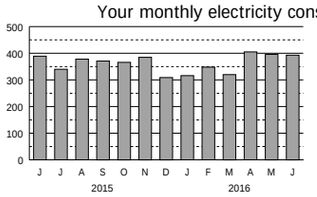
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.6656/kWh	261.58
System Loss Charge	0.8149/kWh	320.26
Sub-Total		2,580.95
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,269.50	85.39
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		129.32
Transmission		6.67
System Loss		19.29
Distribution		135.54
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		524.15
CURRENT BILL - JUNE 2016		4,350.96
TOTAL AMOUNT DUE		4,350.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 4,269.50

Your monthly electricity consumption chart



Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.96		
Less : VAT	308.23		
Amount Net of VAT	4,042.73		
Less: BIR 2306	131.63		
BIR 2307	77.11	VATable Sales	4,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.99	VAT Zero Rated Sales	0.00
Add : VAT	308.23	VAT Amount	308.23
TOTAL AMOUNT DUE	4,142.22	TOTAL SALES	4,350.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2680/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595410058758

TO CHIP,RONALDO Y

Premise Address : B-24 GOCHAN BLDG,LEON KILAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-914-9	5951210000-5	07/11/2016	JUNE/2016	4,350.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59512100005

BC21/91.0/2680/0/10/06-28-2016/61

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589077226908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468535

58979000005

Date : 06-28-2016

BC21/91.0/2840/0414595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897900000-5

Collection Ref. Code : 1805-92-395-1

Customer Information----------

Name : BORROMEO,JOSEFA DE

Premise Address : LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1147575	Pole No	:	0414595
Serial No	:	85054972	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	168
Period From	:	05-27-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	860	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

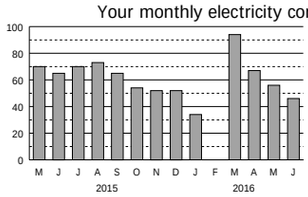
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,219.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.64
CURRENT BILL - JUNE 2016		502.98
TOTAL AMOUNT DUE		- 716.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.98		
Less : VAT	35.41		
Amount Net of VAT	467.57		
Less: BIR 2306	15.13		
BIR 2307	8.91	VATable Sales	467.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.53	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	478.94	TOTAL SALES	502.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2840/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589077226908

BORROMEO,JOSEFA DE

Premise Address : LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-395-1	5897900000-5	07/11/2016	JUNE/2016	- 716.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58979000005

BC21/91.0/2840/0/10/06-28-2016/61

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807940937047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460736

80778782096

Date : 06-28-2016

BC21/91.0/2865/0392092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077878209-6

Collection Ref. Code : 1851-37-530-9

Customer Information----------

Name : UY,JESSILYN ONG

Premise Address : LEON KILAT ST.,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	518004 GS6	Pole No	:	0392092
Serial No	:	59869878	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11699
Period From	:	05-27-2016	Prev Rdg	:	11422
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1674	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

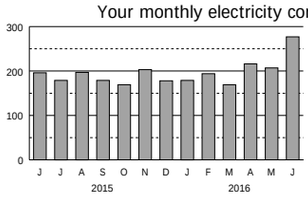
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.6656/kWh	184.37
System Loss Charge	0.8149/kWh	225.73
Sub-Total		1,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		91.15
Transmission		4.71
System Loss		13.59
Distribution		95.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.90
CURRENT BILL - JUNE 2016		3,000.46
TOTAL AMOUNT DUE		3,000.46

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 2,229.44

Your monthly electricity consumption chart



Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.46		
Less : VAT	210.15		
Amount Net of VAT	2,790.31		
Less: BIR 2306	89.82		
BIR 2307	53.17	VATable Sales	2,790.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.32	VAT Zero Rated Sales	0.00
Add : VAT	210.15	VAT Amount	210.15
TOTAL AMOUNT DUE	2,857.47	TOTAL SALES	3,000.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2865/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807940937047

UY,JESSILYN ONG

Premise Address : LEON KILAT ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-530-9	8077878209-6	07/11/2016	JUNE/2016	3,000.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80778782096

BC21/91.0/2865/0/10/06-28-2016/61

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755378933646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467650

7551210001

Date : 06-28-2016

BC21/91.0/2870/0392106/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551210000-1

Collection Ref. Code : 1837-42-671-6

Customer Information----------

Name : DENNIS MARKETING

Premise Address : 175 LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1007029	Pole No	:	0392106
Serial No	:	121518803	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2884
Period From	:	05-27-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	940	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

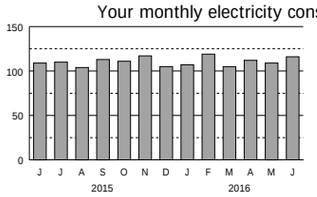
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.93
CURRENT BILL - JUNE 2016		1,259.79
TOTAL AMOUNT DUE		1,259.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 1,176.58

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.79		
Less : VAT	88.36		
Amount Net of VAT	1,171.43		
Less: BIR 2306	37.76		
BIR 2307	22.32	VATable Sales	1,171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.35	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,199.71	TOTAL SALES	1,259.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/2870/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755378933646

DENNIS MARKETING

Premise Address : 175 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-671-6	7551210000-1	07/11/2016	JUNE/2016	1,259.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7551210001

BC21/91.0/2870/0/10/06-28-2016/61

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284165302509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465121

28471100009

Date : 06-28-2016

BC21/91.0/3030/0392330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847110000-9

Collection Ref. Code : 1805-97-683-4

Customer Information----------

Name : LIM,LEE HUA

Premise Address : P LOPEZ ST INF CSJ R

TIN :

Metering Information----------

Meter No	:	487002GS6	Pole No	:	0392330
Serial No	:	57261256	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	64303
Period From	:	05-27-2016	Prev Rdg	:	63455
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	295	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

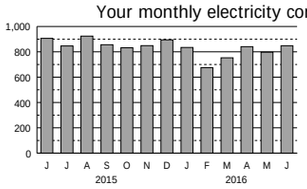
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,313.61
Transmission Charge	0.6656/kWh	564.43
System Loss Charge	0.8149/kWh	691.04
Sub-Total		5,569.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		60.50
Value Added Tax		
Generation		279.06
Transmission		14.41
System Loss		41.62
Distribution		291.77
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,106.62
CURRENT BILL - JUNE 2016		9,173.91
TOTAL AMOUNT DUE		9,173.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 8,587.25

Your monthly electricity consumption chart



Avg Monthly Usage : 835.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,173.91		
Less : VAT	642.14		
Amount Net of VAT	8,531.77		
Less: BIR 2306	274.45		
BIR 2307	162.56	VATable Sales	8,531.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,094.76	VAT Zero Rated Sales	0.00
Add : VAT	642.14	VAT Amount	642.14
TOTAL AMOUNT DUE	8,736.90	TOTAL SALES	9,173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3030/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284165302509

LIM,LEE HUA

Premise Address : P LOPEZ ST INF CSJ R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-683-4	2847110000-9	07/11/2016	JUNE/2016	9,173.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28471100009

BC21/91.0/3030/0/10/06-28-2016/61

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105481707611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459761

10571100006

Date : 06-28-2016

BC21/91.0/3150/0392225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057110000-6

Collection Ref. Code : 1805-98-677-5

Customer Information----------

Name : GENEVA WATCH COMM'L

Premise Address : 34 BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1007002	Pole No	:	0392225
Serial No	:	121518324	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6275
Period From	:	05-27-2016	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1890	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

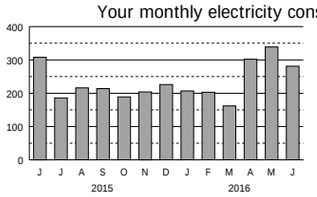
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.6656/kWh	187.03
System Loss Charge	0.8149/kWh	228.99
Sub-Total		1,845.41
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		92.48
Transmission		4.77
System Loss		13.79
Distribution		97.08
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		367.13
CURRENT BILL - JUNE 2016		3,043.71
TOTAL AMOUNT DUE		3,043.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,655.81

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.71		
Less : VAT	213.19		
Amount Net of VAT	2,830.52		
Less: BIR 2306	91.10		
BIR 2307	53.93	VATable Sales	2,830.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.49	VAT Zero Rated Sales	0.00
Add : VAT	213.19	VAT Amount	213.19
TOTAL AMOUNT DUE	2,898.68	TOTAL SALES	3,043.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3150/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105481707611

GENEVA WATCH COMM'L

Premise Address : 34 BORROMEO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-98-677-5	1057110000-6	07/11/2016	JUNE/2016	3,043.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10571100006

BC21/91.0/3150/0/10/06-28-2016/61

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239703866418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23942100001

1005460530

Date : 06-28-2016

BC21/91.0/3470/0348310/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394210000-1

Collection Ref. Code : 1829-23-110-3

Customer Information----------

Name : YU,CORAZON O M3

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

TIN :

Metering Information----------

Meter No	:	MTR1060510	Pole No	:	0348310
Serial No	:	125291084	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

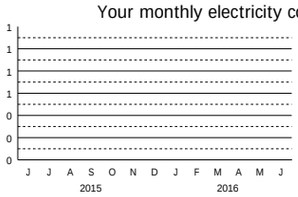
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 50.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 9, 2012 - 5.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3470/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239703866418

YU,CORAZON O M3

Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-110-3	2394210000-1	07/11/2016	JUNE/2016	- 50.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23942100001

BC21/91.0/3470/0/10/06-28-2016/61

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536538497101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459175

53681100003

Date : 06-28-2016

BC21/91.0/3580/1451642/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368110000-3

Collection Ref. Code : 1807-29-167-7

Customer Information----------

Name : YU,PACIFICO

Premise Address : 460 MANALILI INT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110385	Pole No	:	1451642
Serial No	:	129124783	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27373
Period From	:	05-27-2016	Prev Rdg	:	24847
No of Days	:	31	Diff Rdg	:	2526
Avg kWh/day	:	81.48	Registered	:	2526
Conn Load	:	7200	Billed kWh	:	2526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

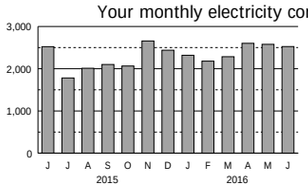
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,849.26
Transmission Charge	0.3048/kWh	769.92
System Loss Charge	0.8231/kWh	2,079.15
Sub-Total		15,698.33
Distribution Charges		
Distribution Charge	1.7506/kWh	4,422.02
Supply Charge	0.4118/kWh	1,040.21
Metering Charge	0.6989/kWh	1,765.42
	5.00/month	5.00
Sub-Total		7,232.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	198.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Sub-Total		199.05
Government Charges		
Franchise Tax - Local		173.47
Value Added Tax		
Generation		831.25
Transmission		19.65
System Loss		129.01
Distribution		867.92
Others		44.70
Universal Charge		
Missionary Electrification	0.1561/kWh	394.30
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.22
Sub-Total		3,269.38
CURRENT BILL - JUNE 2016		26,399.41
TOTAL AMOUNT DUE		26,399.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 27,301.12

Your monthly electricity consumption chart



Avg Monthly Usage : 2,312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,399.41		
Less : VAT	1,892.53		
Amount Net of VAT	24,506.88		
Less: BIR 2306	798.37		
BIR 2307	466.07	VATable Sales	24,506.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,242.44	VAT Zero Rated Sales	0.00
Add : VAT	1,892.53	VAT Amount	1,892.53
TOTAL AMOUNT DUE	25,134.97	TOTAL SALES	26,399.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3580/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536538497101

YU,PACIFICO

Premise Address : 460 MANALILI INT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-167-7	5368110000-3	07/11/2016	JUNE/2016	26,399.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53681100003

BC21/91.0/3580/0/10/06-28-2016/61

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736744316245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459307

73681100001

Date : 06-28-2016

BC21/91.0/3600/1451634/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368110000-1

Collection Ref. Code : 1807-29-185-5

Customer Information----------

Name : PO,PETER

Premise Address : 86 MANALILI ST,C/O 369 DIMSUM

TIN :

Metering Information----------

Meter No	:	MTR1039266	Pole No	:	1451634
Serial No	:	126815490	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24783
Period From	:	05-27-2016	Prev Rdg	:	23546
No of Days	:	31	Diff Rdg	:	1237
Avg kWh/day	:	39.90	Registered	:	1237
Conn Load	:	9200	Billed kWh	:	1237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

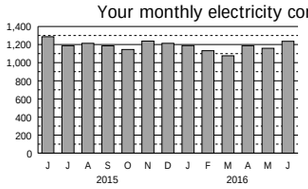
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,292.37
Transmission Charge	0.6656/kWh	823.35
System Loss Charge	0.8149/kWh	1,008.03
Sub-Total		8,123.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		88.24
Value Added Tax		
Generation		407.08
Transmission		21.01
System Loss		60.70
Distribution		425.33
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.39
Sub-Total		1,613.95
CURRENT BILL - JUNE 2016		13,379.60
TOTAL AMOUNT DUE		13,379.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 12,485.10

Your monthly electricity consumption chart



Avg Monthly Usage : 1,188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,379.60		
Less : VAT	936.41		
Amount Net of VAT	12,443.19		
Less: BIR 2306	400.22		
BIR 2307	237.08	VATable Sales	12,443.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,805.89	VAT Zero Rated Sales	0.00
Add : VAT	936.41	VAT Amount	936.41
TOTAL AMOUNT DUE	12,742.30	TOTAL SALES	13,379.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3600/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736744316245

PO,PETER

Premise Address : 86 MANALILI ST,C/O 369 DIMSUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-185-5	7368110000-1	07/11/2016	JUNE/2016	13,379.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73681100001

BC21/91.0/3600/0/10/06-28-2016/61

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277338043386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462173

27742100004

Date : 06-28-2016

BC21/115.0/3360/0348240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774210000-4

Collection Ref. Code : 1827-88-872-5

Customer Information----------

Name : UYSHECHE,PETER T M2

Premise Address : V GULLAS ST MANALILI ST

TIN :

Metering Information----------

Meter No	:	4367 EIS6	Pole No	:	0348240
Serial No	:	83296296	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16268
Period From	:	05-27-2016	Prev Rdg	:	15637
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	3520	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

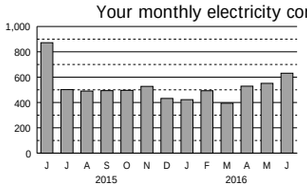
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 9.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.6656/kWh	419.99
System Loss Charge	0.8149/kWh	514.20
Sub-Total		4,143.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		207.65
Transmission		10.72
System Loss		30.96
Distribution		217.26
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		823.60
CURRENT BILL - JUNE 2016		6,827.77
TOTAL AMOUNT DUE		6,817.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.77		
Less : VAT	477.96		
Amount Net of VAT	6,349.81		
Less: BIR 2306	204.27		
BIR 2307	120.98	VATable Sales	6,349.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.56	VAT Zero Rated Sales	0.00
Add : VAT	477.96	VAT Amount	477.96
TOTAL AMOUNT DUE	6,502.52	TOTAL SALES	6,827.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3360/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277338043386

UYSHECHE,PETER T M2

Premise Address : V GULLAS ST MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-872-5	2774210000-4	07/11/2016	JUNE/2016	6,817.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27742100004

BC21/115.0/3360/0/10/06-28-2016/61

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389703667936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475303

38994403145

Date : 06-29-2016

BC21/115.0/3365/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899440314-5

Collection Ref. Code : 1849-89-374-8

Customer Information----------

Name : GUAN LEE CORPORATION

Premise Address : 232 MANALILI ST OPP

TIN :

Metering Information----------

Meter No	:	3410 EIS6	Pole No	:	1066486
Serial No	:	83303117	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43490
Period From	:	05-27-2016	Prev Rdg	:	42076
No of Days	:	31	Diff Rdg	:	1414
Avg kWh/day	:	45.61	Registered	:	1414
Conn Load	:	1788	Billed kWh	:	1414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

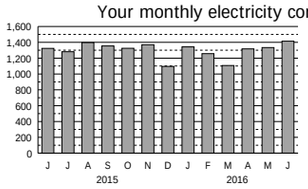
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,192.74
Transmission Charge	0.6656/kWh	941.16
System Loss Charge	0.8149/kWh	1,152.27
Sub-Total		9,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,475.35
Supply Charge	0.4118/kWh	582.29
Metering Charge	0.6989/kWh	988.24
	5.00/month	5.00
Sub-Total		4,050.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	111.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		100.86
Value Added Tax		
Generation		465.34
Transmission		24.02
System Loss		69.37
Distribution		486.11
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.34
Sub-Total		1,844.80
CURRENT BILL - JUNE 2016		15,293.27
TOTAL AMOUNT DUE		15,293.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 14,369.33

Your monthly electricity consumption chart



Avg Monthly Usage : 1,301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,293.27		
Less : VAT	1,070.31		
Amount Net of VAT	14,222.96		
Less: BIR 2306	457.43		
BIR 2307	270.99	VATable Sales	14,222.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,494.54	VAT Zero Rated Sales	0.00
Add : VAT	1,070.31	VAT Amount	1,070.31
TOTAL AMOUNT DUE	14,564.85	TOTAL SALES	15,293.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3365/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389703667936

GUAN LEE CORPORATION
Premise Address : 232 MANALILI ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-374-8	3899440314-5	07/12/2016	JUNE/2016	15,293.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38994403145

BC21/115.0/3365/0/10/06-29-2016/61

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726532137457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475268

72681100003

Date : 06-29-2016

BC21/115.0/3370/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268110000-3

Collection Ref. Code : 1807-29-056-5

Customer Information----------

Name : CEBU HARDWARE CORP.

Premise Address : #224 MANALILI ST,OPP PACIFIC BNKNG CORP

TIN : 000-312-144-000

Metering Information----------

Meter No	:	MTR1059692	Pole No	:	1066486
Serial No	:	125291266	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1920	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

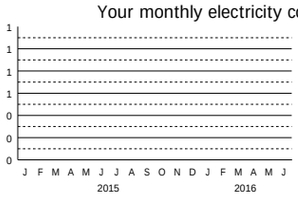
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,209.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		468.24
TOTAL AMOUNT DUE		- 735.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 12, 2015 - 5.54

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3370/0/10/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726532137457

CEBU HARDWARE CORP.

Premise Address : #224 MANALILI ST,OPP PACIFIC BNKNG CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-056-5	7268110000-3	07/12/2016	JUNE/2016	- 735.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72681100003

BC21/115.0/3370/0/10/06-29-2016/61

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136871140566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13681100007

BILLING STATEMENT

1005472149

Date : 06-28-2016

BC21/115.0/3430/1066486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368110000-7

Collection Ref. Code : 1807-29-086-7

Customer Information----------

Name : UY,JUENG MING

Premise Address : 404 MANALILI ST

TIN :

Metering Information----------

Meter No	:	2280 EIS6	Pole No	:	1066486
Serial No	:	83301532	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22086
Period From	:	05-27-2016	Prev Rdg	:	21131
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	660	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

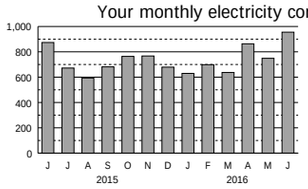
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,857.89
Transmission Charge	0.6656/kWh	635.65
System Loss Charge	0.8149/kWh	778.23
Sub-Total		6,271.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		68.13
Value Added Tax		
Generation		314.27
Transmission		16.22
System Loss		46.86
Distribution		328.50
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,246.16
CURRENT BILL - JUNE 2016		10,330.72
TOTAL AMOUNT DUE		10,330.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 8,070.44

Your monthly electricity consumption chart



Avg Monthly Usage : 735.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,330.72		
Less : VAT	723.06		
Amount Net of VAT	9,607.66		
Less: BIR 2306	309.04		
BIR 2307	183.05	VATable Sales	9,607.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,115.57	VAT Zero Rated Sales	0.00
Add : VAT	723.06	VAT Amount	723.06
TOTAL AMOUNT DUE	9,838.63	TOTAL SALES	10,330.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3430/0/10/06-28-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136871140566

UY,JUENG MING

Premise Address : 404 MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-086-7	1368110000-7	07/11/2016	JUNE/2016	10,330.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13681100007

BC21/115.0/3430/0/10/06-28-2016/61

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199677173373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475291

19946100005

Date : 06-29-2016

BC21/590.1/3710/0855136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994610000-5

Collection Ref. Code : 1839-39-836-1

Customer Information----------

Name : PAWNCARE SERVICES INC.

Premise Address : MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	410423GS6	Pole No	:	0855136
Serial No	:	2003216410	Multiplier	:	1
Period To	:	06-28-2016	Pres Rdg	:	67104
Period From	:	06-04-2016	Prev Rdg	:	67104
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1719	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

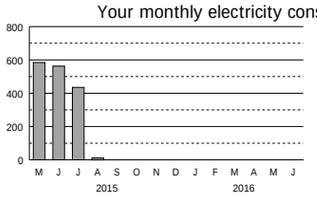
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,071.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 6,071.50	121.43
Sub-Total		121.43
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.48
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.76
CURRENT BILL - JUNE 2016		141.19
Advance Payment/Credit Adjustments		- 2,296.23
TOTAL AMOUNT DUE		3,916.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 3, 2015 - 6,249.66

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.19		
Less : VAT	15.13		
Amount Net of VAT	126.06		
Less: BIR 2306	6.30		
BIR 2307	2.52	VATable Sales	126.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.24	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	132.37	TOTAL SALES	141.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/590.1/3710/0/34/06-29-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199677173373

PAWNCARE SERVICES INC.

Premise Address : MANAPSAL ST.,SOUTH POBLACION,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-836-1	1994610000-5	07/12/2016	JUNE/2016	3,916.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19946100005

BC21/590.1/3710/0/34/06-29-2016/61

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623462038209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62391384765

1005475282
Date : 06-29-2016
BC15/176.3/250/0005222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239138476-5
Collection Ref. Code : 1849-49-713-3

Customer Information----------
Name : GAYATIN,ARACELI ANCAJAS M2
Premise Address : A.S. FORTUNA ST.

TIN : 170-273-112-000

Metering Information----------

Period To	11-20-2015	Pres Rdg		
Period From	10-20-2015	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	13.94	Registered		
Conn Load	3587	Billed kWh		432

Additional Metering Information ----------

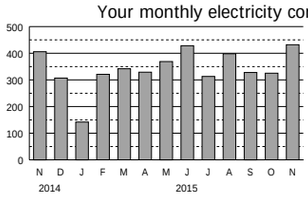
Meter No	MTR1135690	Pole No		0005222
Serial No	40096268	Multiplier		1
Period To	11-20-2015	Pres Reading		415
Period From	10-21-2015	Prev Reading		3
No of Days	30	Consumption		412
Meter No	398608 GS6	Pole No		0005222
Serial No	96507904	Multiplier		1
Period To	10-21-2015	Pres Reading		19468
Period From	10-20-2015	Prev Reading		19448
No of Days	1	Consumption		20

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	2,069.76
Transmission Charge	0.6609/kWh	285.51
System Loss Charge	0.7733/kWh	334.07
Sub-Total		2,689.34
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.82
Sub-Total		1,240.26
Others		
Subsidy on Lifeline Charge	0.1038/kWh	44.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		117.33
Transmission		5.99
System Loss		16.87
Distribution		148.83
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.54
Sub-Total		497.56
CURRENT BILL - NOVEMBER 2015		4,472.05
TOTAL AMOUNT DUE		4,472.05

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - NOVEMBER 4, 2015 - 3,297.57

Your monthly electricity consumption chart



Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.05		
Less : VAT	297.98		
Amount Net of VAT	4,174.07		
Less: BIR 2306	127.01		
BIR 2307	80.09	VATable Sales	4,174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.97	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	4,264.95	TOTAL SALES	4,472.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/250/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623462038209

GAYATIN,ARACELI ANCAJAS M2
Premise Address : A.S. FORTUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-713-3	6239138476-5	07/12/2016	NOVEMBER/2015	4,472.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62391384765

BC15/176.3/250/0/10/06-29-2016/62

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821922351551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467952

82156892976

Date : 06-28-2016

BC21/100.0/5270/0412681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215689297-6

Collection Ref. Code : 1851-43-227-2

Customer Information----------

Name : LAUZA,MA. MICHELLE DESQUITADO

Premise Address : 72-A,GARFIELD,PASIL

TIN : 253-496-449-000

Metering Information----------

Meter No	:	519238 GS6	Pole No	:	0412681
Serial No	:	71972031	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11457
Period From	:	05-27-2016	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	444	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

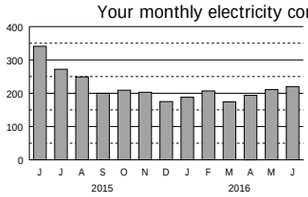
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.20
CURRENT BILL - JUNE 2016		2,356.02
TOTAL AMOUNT DUE		2,355.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 2,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.02		
Less : VAT	170.90		
Amount Net of VAT	2,185.12		
Less: BIR 2306	72.06		
BIR 2307	41.61	VATable Sales	2,185.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.45	VAT Zero Rated Sales	0.00
Add : VAT	170.90	VAT Amount	170.90
TOTAL AMOUNT DUE	2,242.35	TOTAL SALES	2,356.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5270/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821922351551

LAUZA,MA. MICHELLE DESQUITADO

Premise Address : 72-A,GARFIELD,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-227-2	8215689297-6	07/11/2016	JUNE/2016	2,355.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82156892976

BC21/100.0/5270/0/10/06-28-2016/62

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417421016439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475330

41756410068

Date : 06-29-2016

BC21/108.1/0/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175641006-8

Collection Ref. Code : 1853-62-200-1

Customer Information----------

Name : ARANIEL,RODELIO ABELLANOSA

Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082614	Pole No	:	0436656
Serial No	:	40017119	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	583
Period From	:	05-27-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

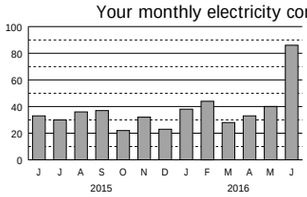
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Sub-Total		- 78.55
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.04
CURRENT BILL - JUNE 2016		811.02
TOTAL AMOUNT DUE		810.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.02		
Less : VAT	57.76		
Amount Net of VAT	753.26		
Less: BIR 2306	24.39		
BIR 2307	14.25	VATable Sales	753.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.62	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	772.38	TOTAL SALES	811.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/0/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417421016439

ARANIEL,RODELIO ABELLANOSA

Premise Address : BLK3 MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-200-1	4175641006-8	07/12/2016	JUNE/2016	810.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41756410068

BC21/108.1/0/0/10/06-29-2016/62

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297877294832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29772561824

BILLING STATEMENT

1005475297

Date : 06-29-2016

BC21/112.1/110/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977256182-4

Collection Ref. Code : 1851-68-536-7

Customer Information----------

Name : MORTA,REVICA AUTIDA

Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA

TIN : 186-362-652-000

Metering Information----------

Meter No	:	525159 GS6	Pole No	:	1188541
Serial No	:	59340520	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5839
Period From	:	05-27-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

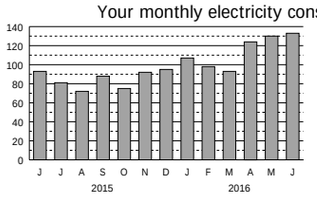
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.48
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.74
CURRENT BILL - JUNE 2016		1,395.32
TOTAL AMOUNT DUE		1,394.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.32		
Less : VAT	100.20		
Amount Net of VAT	1,295.12		
Less: BIR 2306	42.26		
BIR 2307	24.64	VATable Sales	1,295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.22	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,328.42	TOTAL SALES	1,395.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/110/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297877294832

MORTA,REVICA AUTIDA

Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-536-7	2977256182-4	07/12/2016	JUNE/2016	1,394.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29772561824

BC21/112.1/110/0/10/06-29-2016/62

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279019221097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462878

27924993630

Date : 06-28-2016

BC21/112.1/391/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792499363-0

Collection Ref. Code : 1851-65-431-3

Customer Information----------

Name : PASO,JONATHAN LAPITAN

Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA

TIN :

Metering Information----------

Meter No	:	524612 RGS6	Pole No	:	1188513
Serial No	:	61645909	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4145
Period From	:	05-27-2016	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

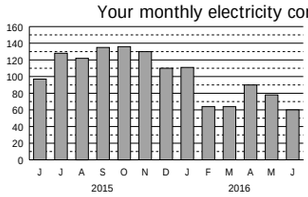
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		447.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/391/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279019221097

PASO,JONATHAN LAPITAN

Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-431-3	2792499363-0	07/11/2016	JUNE/2016	447.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27924993630

BC21/112.1/391/0/10/06-28-2016/62

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588893324510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468135

5883639731

Date : 06-28-2016

BC21/112.1/688/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883639973-1

Collection Ref. Code : 1853-36-173-9

Customer Information----------

Name : FERNANDEZ,NERISSA PADEN

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038573	Pole No	:	0440753
Serial No	:	126818862	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1437
Period From	:	05-27-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

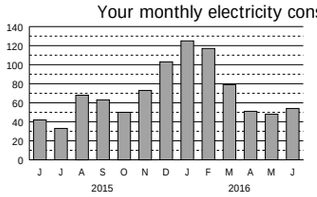
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - JUNE 2016		403.29
TOTAL AMOUNT DUE		74.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 8, 2016 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	28.37		
Amount Net of VAT	374.92		
Less: BIR 2306	12.04		
BIR 2307	6.98	VATable Sales	374.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.90	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	384.27	TOTAL SALES	403.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/688/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588893324510

FERNANDEZ,NERISSA PADEN

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-173-9	5883639973-1	07/11/2016	JUNE/2016	74.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5883639731

BC21/112.1/688/0/10/06-28-2016/62

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831987601246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471636

83160247702

Date : 06-28-2016

BC21/112.1/780/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316024770-2

Collection Ref. Code : 1853-47-260-3

Customer Information----------

Name : VITOR,GASPAR CEMPRON

Premise Address : BLOCK 1 BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	550706 GS6	Pole No	:	0440753
Serial No	:	22877516	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20487
Period From	:	05-27-2016	Prev Rdg	:	19772
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	254	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

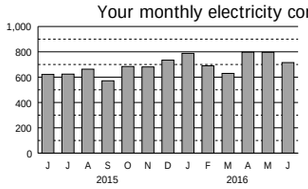
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,637.06
Transmission Charge	0.3048/kWh	217.93
System Loss Charge	0.8231/kWh	588.52
Sub-Total		4,443.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,628.00	172.56
Sub-Total		228.90
Government Charges		
Franchise Tax - Local		50.42
Value Added Tax		
Generation		235.30
Transmission		5.56
System Loss		36.50
Distribution		246.10
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		948.03
CURRENT BILL - JUNE 2016		7,671.27
TOTAL AMOUNT DUE		7,670.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 8,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 691.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,671.27		
Less : VAT	556.98		
Amount Net of VAT	7,114.29		
Less: BIR 2306	234.85		
BIR 2307	135.47	VATable Sales	7,114.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,743.97	VAT Zero Rated Sales	0.00
Add : VAT	556.98	VAT Amount	556.98
TOTAL AMOUNT DUE	7,300.95	TOTAL SALES	7,671.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/780/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831987601246

VITOR,GASPAR CEMPRON

Premise Address : BLOCK 1 BELGIUM ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-260-3	8316024770-2	07/11/2016	JUNE/2016	7,670.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83160247702

BC21/112.1/780/0/10/06-28-2016/62

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812513513025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463191

81270782410

Date : 06-28-2016

BC21/112.1/786/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127078241-0

Collection Ref. Code : 1853-47-140-2

Customer Information----------

Name : REGIR,LILIC DIBALUCOS

Premise Address : BLOCK 1 BELGIUM ST,SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550896 GS6	Pole No	:	0440753
Serial No	:	224534511	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7807
Period From	:	04-27-2016	Prev Rdg	:	7454
No of Days	:	61	Diff Rdg	:	353
Avg kWh/day	:	5.79	Registered	:	353
Conn Load	:	460	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

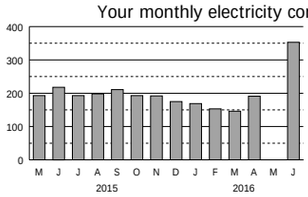
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.47
CURRENT BILL - JUNE 2016		3,738.47
TOTAL AMOUNT DUE		3,686.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.47		
Less : VAT	269.74		
Amount Net of VAT	3,468.73		
Less: BIR 2306	113.77		
BIR 2307	66.01	VATable Sales	3,468.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.95	VAT Zero Rated Sales	0.00
Add : VAT	269.74	VAT Amount	269.74
TOTAL AMOUNT DUE	3,558.69	TOTAL SALES	3,738.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/786/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812513513025

REGIR,LILIC DIBALUCOS

Premise Address : BLOCK 1 BELGIUM ST,SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-140-2	8127078241-0	07/11/2016	JUNE/2016	3,686.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81270782410

BC21/112.1/786/0/10/06-28-2016/62

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663775518350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475308

66379227714

Date : 06-29-2016

BC21/112.1/792/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637922771-4

Collection Ref. Code : 1853-30-029-2

Customer Information----------

Name : NAVAJA,PRIMO JR. PADAYADO

Premise Address : BUGALLON ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538276 GS6	Pole No	:	1188541
Serial No	:	63216701	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5405
Period From	:	05-27-2016	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	344	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

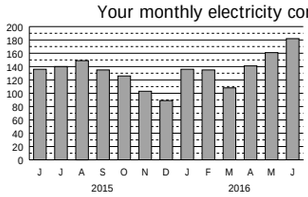
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.65
CURRENT BILL - JUNE 2016		1,946.72
TOTAL AMOUNT DUE		1,946.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 1,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.72		
Less : VAT	141.14		
Amount Net of VAT	1,805.58		
Less: BIR 2306	59.51		
BIR 2307	34.38	VATable Sales	1,805.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.69	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,852.83	TOTAL SALES	1,946.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/792/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663775518350

NAVAJA,PRIMO JR. PADAYADO

Premise Address : BUGALLON ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-029-2	6637922771-4	07/12/2016	JUNE/2016	1,946.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66379227714

BC21/112.1/792/0/10/06-29-2016/62

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020570792562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475288

02016933257

Date : 06-29-2016

BC21/112.1/851/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201693325-7

Collection Ref. Code : 1855-89-059-3

Customer Information----------

Name : BA-AR,CONCEPCION FLORES

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571251 GS6	Pole No	:	1188541
Serial No	:	57795880	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2776
Period From	:	05-27-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

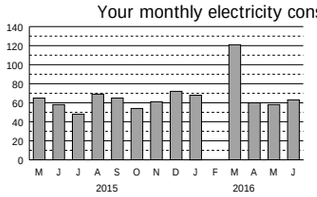
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.25
CURRENT BILL - JUNE 2016		532.68
TOTAL AMOUNT DUE		481.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	37.77		
Amount Net of VAT	494.91		
Less: BIR 2306	15.98		
BIR 2307	9.30	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.63	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/851/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020570792562

BA-AR,CONCEPCION FLORES

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-059-3	0201693325-7	07/12/2016	JUNE/2016	481.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02016933257

BC21/112.1/851/0/10/06-29-2016/62

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117772851323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11730200000

BILLING STATEMENT

1005466394

Date : 06-28-2016

BC21/112.1/860/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173020000-0

Collection Ref. Code : 1807-34-671-4

Customer Information----------

Name : CONCHA,JIMMY

Premise Address : T BUGALLON ST COR,STO NINO PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503994 GS6	Pole No	:	0440711
Serial No	:	62663964	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17796
Period From	:	05-27-2016	Prev Rdg	:	17625
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1694	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

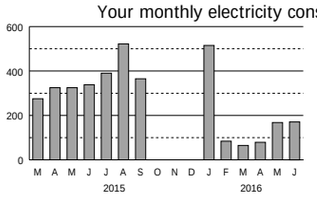
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.48
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.94
CURRENT BILL - JUNE 2016		1,792.41
TOTAL AMOUNT DUE		1,792.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.41		
Less : VAT	128.69		
Amount Net of VAT	1,663.72		
Less: BIR 2306	54.31		
BIR 2307	31.65	VATable Sales	1,663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.76	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,706.45	TOTAL SALES	1,792.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/860/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117772851323

CONCHA,JIMMY

Premise Address : T BUGALLON ST COR,STO NINO PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-671-4	1173020000-0	07/11/2016	JUNE/2016	1,792.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11730200000

BC21/112.1/860/0/10/06-28-2016/62

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837665496310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475140

83730200009

Date : 06-29-2016

BC21/112.1/900/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373020000-9

Collection Ref. Code : 1807-34-899-7

Customer Information----------

Name : OCANA,FEDERICO A

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	460646 GS6	Pole No	:	1188513
Serial No	:	63827080	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22297
Period From	:	05-27-2016	Prev Rdg	:	21750
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

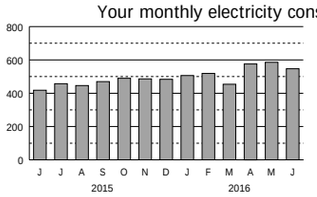
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,782.48
Transmission Charge	0.3048/kWh	166.73
System Loss Charge	0.8231/kWh	450.24
Sub-Total		3,399.45
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		180.00
Transmission		4.25
System Loss		27.93
Distribution		188.42
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		708.47
CURRENT BILL - JUNE 2016		5,721.15
TOTAL AMOUNT DUE		5,720.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 6,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.15		
Less : VAT	410.28		
Amount Net of VAT	5,310.87		
Less: BIR 2306	173.06		
BIR 2307	101.01	VATable Sales	5,310.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,036.80	VAT Zero Rated Sales	0.00
Add : VAT	410.28	VAT Amount	410.28
TOTAL AMOUNT DUE	5,447.08	TOTAL SALES	5,721.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/900/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837665496310

OCANA,FEDERICO A

Premise Address : T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-899-7	8373020000-9	07/12/2016	JUNE/2016	5,720.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83730200009

BC21/112.1/900/0/10/06-29-2016/62

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594988795710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470562

59479100006

Date : 06-28-2016

BC21/112.1/1010/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947910000-6

Collection Ref. Code : 1837-70-209-8

Customer Information----------

Name : GUDIA,BONIFACIO G

Premise Address : ABELLANA ST,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1118963	Pole No	:	1191562
Serial No	:	40072914	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1283
Period From	:	05-27-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

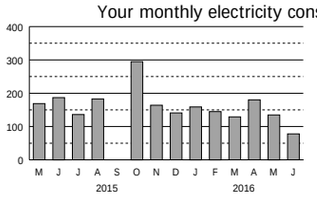
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.23
CURRENT BILL - JUNE 2016		697.21
TOTAL AMOUNT DUE		697.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.21		
Less : VAT	49.53		
Amount Net of VAT	647.68		
Less: BIR 2306	20.94		
BIR 2307	12.21	VATable Sales	647.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.53	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	664.06	TOTAL SALES	697.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1010/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594988795710

GUDIA,BONIFACIO G

Premise Address : ABELLANA ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-209-8	5947910000-6	07/11/2016	JUNE/2016	697.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59479100006

BC21/112.1/1010/0/10/06-28-2016/62

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951585384331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466589

95176137529

Date : 06-28-2016

BC21/112.1/1020/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517613752-9

Collection Ref. Code : 1857-44-599-6

Customer Information----------

Name : YBURAN,FEBES ABEJO

Premise Address : 128 ABELLA ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131601	Pole No	:	0436992
Serial No	:	85021652	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	957
Period From	:	05-27-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	346	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

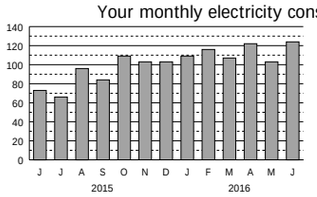
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.12
CURRENT BILL - JUNE 2016		1,301.30
TOTAL AMOUNT DUE		1,300.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.30		
Less : VAT	93.50		
Amount Net of VAT	1,207.80		
Less: BIR 2306	39.42		
BIR 2307	22.97	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,238.91	TOTAL SALES	1,301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1020/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951585384331

YBURAN,FEBES ABEJO

Premise Address : 128 ABELLA ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-599-6	9517613752-9	07/11/2016	JUNE/2016	1,300.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95176137529 BC21/112.1/1020/0/10/06-28-2016/62 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826718635396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470293

82639100005

Date : 06-28-2016

BC21/112.1/1060/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263910000-5

Collection Ref. Code : 1827-21-398-1

Customer Information----------

Name : ESTILLORE,PASTOR

Premise Address : ABELLANA ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131610	Pole No	:	1191562
Serial No	:	85021983	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	930
Period From	:	05-27-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

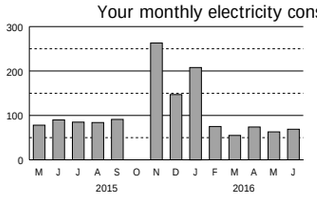
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 115.16
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.39
CURRENT BILL - JUNE 2016		595.46
TOTAL AMOUNT DUE		595.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.46		
Less : VAT	42.65		
Amount Net of VAT	552.81		
Less: BIR 2306	18.04		
BIR 2307	10.40	VATable Sales	552.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.37	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	567.02	TOTAL SALES	595.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1060/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826718635396

ESTILLORE,PASTOR

Premise Address : ABELLANA ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-398-1	8263910000-5	07/11/2016	JUNE/2016	595.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82639100005

BC21/112.1/1060/0/10/06-28-2016/62

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718025468901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475197

71839100006

Date : 06-29-2016

BC21/112.1/1080/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183910000-6

Collection Ref. Code : 1835-17-794-8

Customer Information----------

Name : YBURAN,ABUNDIO P TM

Premise Address : ABELLANA ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131582	Pole No	:	1191562
Serial No	:	85029484	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	988
Period From	:	05-27-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

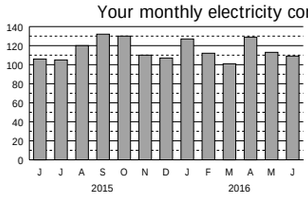
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.78
CURRENT BILL - JUNE 2016		1,171.71
TOTAL AMOUNT DUE		1,171.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 1,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.71		
Less : VAT	85.15		
Amount Net of VAT	1,086.56		
Less: BIR 2306	35.90		
BIR 2307	20.69	VATable Sales	1,086.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.97	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,115.12	TOTAL SALES	1,171.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1080/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718025468901

YBURAN,ABUNDIO P TM

Premise Address : ABELLANA ST SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-794-8	7183910000-6	07/12/2016	JUNE/2016	1,171.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71839100006 BC21/112.1/1080/0/10/06-29-2016/62 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862669776550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470228

86231375923

Date : 06-28-2016

BC21/112.1/1121/0440774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623137592-3

Collection Ref. Code : 1853-62-056-4

Customer Information----------

Name : IGOT,VICTORIA YGONA

Premise Address : ABELLANA ST,SUBA

TIN :

Metering Information----------

Meter No	:	556537 GS6	Pole No	:	0440774
Serial No	:	53157976	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4245
Period From	:	05-27-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	354	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

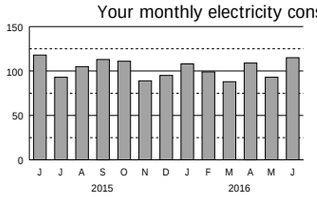
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 960.00	19.20
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.95
CURRENT BILL - JUNE 2016		1,228.95
TOTAL AMOUNT DUE		1,229.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.95		
Less : VAT	89.08		
Amount Net of VAT	1,139.87		
Less: BIR 2306	37.56		
BIR 2307	21.70	VATable Sales	1,139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.61	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,169.69	TOTAL SALES	1,228.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1121/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862669776550

IGOT,VICTORIA YGONA

Premise Address : ABELLANA ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-056-4	8623137592-3	07/11/2016	JUNE/2016	1,229.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86231375923

BC21/112.1/1121/0/10/06-28-2016/62

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810077819906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475152

81068100007

Date : 06-29-2016

BC21/112.1/1150/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106810000-7

Collection Ref. Code : 1807-35-284-6

Customer Information----------

Name : TANEO,ROBERTA

Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.

TIN :

Metering Information----------

Meter No	:	MTR1108761	Pole No	:	1191562
Serial No	:	129123103	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	169
Period From	:	05-27-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

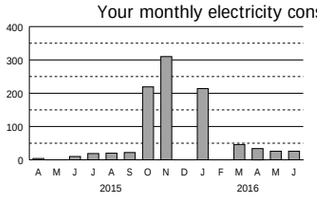
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		103.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1150/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810077819906

TANEO,ROBERTA

Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-284-6	8106810000-7	07/12/2016	JUNE/2016	103.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81068100007

BC21/112.1/1150/0/10/06-29-2016/62

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283462517592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475211

28370523939

Date : 06-29-2016

BC21/112.1/1182/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837052393-9

Collection Ref. Code : 1857-68-263-7

Customer Information----------

Name : SABLAS,MARIA FE SEVILLA

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007697 EFS6	Pole No	:	0428570
Serial No	:	121427751	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	209
Period From	:	05-27-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

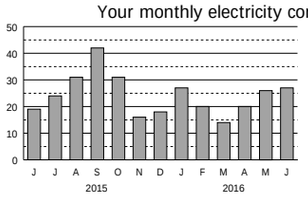
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
TOTAL AMOUNT DUE		107.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1182/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283462517592

SABLAS,MARIA FE SEVILLA

Premise Address : GARFIELD ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-263-7	2837052393-9	07/12/2016	JUNE/2016	107.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28370523939

BC21/112.1/1182/0/10/06-29-2016/62

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112816507051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463141

11222872381

Date : 06-28-2016

BC21/112.1/1333/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122287238-1

Collection Ref. Code : 1859-62-323-9

Customer Information----------

Name : PELONIO,LADY MAE SONGALIA

Premise Address : 79-J BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013879 EFS6	Pole No	:	0436992
Serial No	:	121446784	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1042
Period From	:	05-27-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

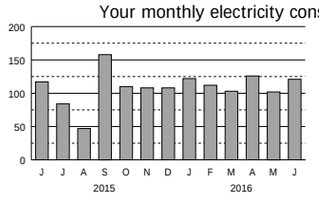
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.51
CURRENT BILL - JUNE 2016		1,325.25
TOTAL AMOUNT DUE		1,324.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.25		
Less : VAT	97.16		
Amount Net of VAT	1,228.09		
Less: BIR 2306	40.97		
BIR 2307	23.41	VATable Sales	1,228.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.71	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,260.87	TOTAL SALES	1,325.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1333/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112816507051

PELONIO,LADY MAE SONGALIA

Premise Address : 79-J BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-323-9	1122287238-1	07/11/2016	JUNE/2016	1,324.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11222872381

BC21/112.1/1333/0/10/06-28-2016/62

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680839722326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475364

68098100008

Date : 06-29-2016

BC21/112.1/1400/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809810000-8

Collection Ref. Code : 1845-28-842-4

Customer Information----------

Name : SABLE,SANCHO JR. L

Premise Address : NR. CHURCH, ABELLANA ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131641	Pole No	:	1191562
Serial No	:	85025485	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1565
Period From	:	05-27-2016	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	2490	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

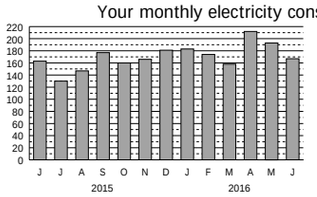
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.75
CURRENT BILL - JUNE 2016		1,750.61
TOTAL AMOUNT DUE		1,709.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 8, 2009 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.61		
Less : VAT	125.70		
Amount Net of VAT	1,624.91		
Less: BIR 2306	53.03		
BIR 2307	30.91	VATable Sales	1,624.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.97	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,666.67	TOTAL SALES	1,750.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1400/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680839722326

SABLE,SANCHO JR. L

Premise Address : NR. CHURCH, ABELLANA ST., SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-842-4	6809810000-8	07/12/2016	JUNE/2016	1,709.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68098100008

BC21/112.1/1400/0/10/06-29-2016/62

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110800462173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475264

11068100004

Date : 06-29-2016

BC21/112.1/1420/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106810000-4

Collection Ref. Code : 1807-35-221-8

Customer Information----------

Name : COSTORA,CRISTINA

Premise Address : GARFIELD ABUNO PASIL,TIBURCIO ARONG

TIN :

Metering Information----------

Meter No	:	MTR1038002	Pole No	:	1188513
Serial No	:	126817146	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1442
Period From	:	05-27-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

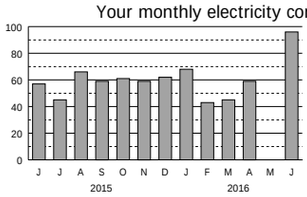
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 34.30
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.18
CURRENT BILL - JUNE 2016		963.17
TOTAL AMOUNT DUE		962.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.17		
Less : VAT	69.15		
Amount Net of VAT	894.02		
Less: BIR 2306	29.19		
BIR 2307	16.97	VATable Sales	894.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.86	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	917.01	TOTAL SALES	963.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1420/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110800462173

COSTORA,CRISTINA

Premise Address : GARFIELD ABUNO PASIL,TIBURCIO ARONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-221-8	1106810000-4	07/12/2016	JUNE/2016	962.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11068100004

BC21/112.1/1420/0/10/06-29-2016/62

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835200431857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472868

83599084973

Date : 06-28-2016

BC21/112.1/1533/0440795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359908497-3

Collection Ref. Code : 1855-63-845-2

Customer Information----------

Name : PARDILLO,ESLYN YBURAN

Premise Address : ABELLANA STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131629	Pole No	:	0440795
Serial No	:	85012347	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2217
Period From	:	05-27-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

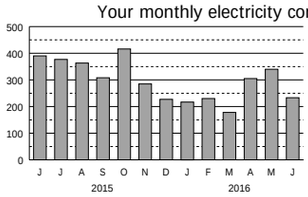
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.17
CURRENT BILL - JUNE 2016		2,440.23
TOTAL AMOUNT DUE		2,439.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.23		
Less : VAT	175.12		
Amount Net of VAT	2,265.11		
Less: BIR 2306	73.87		
BIR 2307	43.08	VATable Sales	2,265.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.16	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,323.28	TOTAL SALES	2,440.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1533/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835200431857

PARDILLO,ESLYN YBURAN

Premise Address : ABELLANA STREET,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-845-2	8359908497-3	07/11/2016	JUNE/2016	2,439.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83599084973

BC21/112.1/1533/0/10/06-28-2016/62

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820623329732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467719

82068100005

Date : 06-28-2016

BC21/112.1/1560/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206810000-5

Collection Ref. Code : 1807-35-359-1

Customer Information----------

Name : LEDESMA,VICTOR

Premise Address : ABELLANA ST COR

TIN :

Metering Information----------

Meter No	:	351887GS6	Pole No	:	1188513
Serial No	:	46518423	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7383
Period From	:	05-27-2016	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

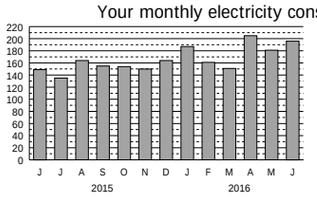
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.24
CURRENT BILL - JUNE 2016		2,053.58
TOTAL AMOUNT DUE		2,049.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.58		
Less : VAT	147.39		
Amount Net of VAT	1,906.19		
Less: BIR 2306	62.16		
BIR 2307	36.26	VATable Sales	1,906.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.77	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,955.16	TOTAL SALES	2,053.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1560/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820623329732

LEDESMA,VICTOR

Premise Address : ABELLANA ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-359-1	8206810000-5	07/11/2016	JUNE/2016	2,049.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82068100005

BC21/112.1/1560/0/10/06-28-2016/62

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349294567395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464905

34920200002

Date : 06-28-2016

BC21/112.1/1690/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492020000-2

Collection Ref. Code : 1843-24-731-3

Customer Information----------

Name : MARATA,REGALADO R

Premise Address : BLOCK 5, LOT 104 ABELLANA ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439629 GS6	Pole No	:	1188513
Serial No	:	65582800	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7606
Period From	:	05-27-2016	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	532	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

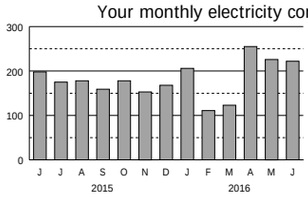
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.6656/kWh	147.76
System Loss Charge	0.8149/kWh	180.91
Sub-Total		1,457.94
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		73.04
Transmission		3.77
System Loss		10.89
Distribution		76.83
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.17
CURRENT BILL - JUNE 2016		2,405.81
TOTAL AMOUNT DUE		2,404.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.81		
Less : VAT	168.53		
Amount Net of VAT	2,237.28		
Less: BIR 2306	72.02		
BIR 2307	42.63	VATable Sales	2,237.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.63	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,291.16	TOTAL SALES	2,405.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1690/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349294567395

MARATA,REGALADO R

Premise Address : BLOCK 5, LOT 104 ABELLANA ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-731-3	3492020000-2	07/11/2016	JUNE/2016	2,404.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34920200002

BC21/112.1/1690/0/10/06-28-2016/62

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943238357048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462311

94302896306

Date : 06-28-2016

BC21/112.1/2180/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430289630-6

Collection Ref. Code : 1859-18-740-4

Customer Information----------

Name : LABAJO,EMELY DONAIRE

Premise Address : BLK 3 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049684	Pole No	:	1188555
Serial No	:	125292352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	766
Period From	:	05-27-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

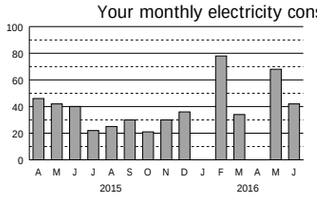
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		269.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2180/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943238357048

LABAJO,EMELY DONAIRE

Premise Address : BLK 3 BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-740-4	9430289630-6	07/11/2016	JUNE/2016	269.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94302896306

BC21/112.1/2180/0/10/06-28-2016/62

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104402084151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459410

10401749188

Date : 06-28-2016

BC21/112.1/2250/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040174918-8

Collection Ref. Code : 1857-81-254-9

Customer Information----------

Name : TAGO,LOLITA LAPINID

Premise Address : BLOCK3,BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049681	Pole No	:	1367173
Serial No	:	125292340	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2004
Period From	:	05-27-2016	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

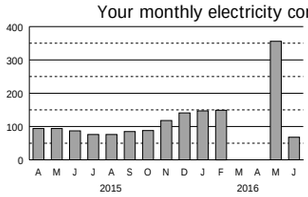
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 80.33
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.49
CURRENT BILL - JUNE 2016		624.33
TOTAL AMOUNT DUE		623.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.33		
Less : VAT	46.03		
Amount Net of VAT	578.30		
Less: BIR 2306	19.44		
BIR 2307	10.92	VATable Sales	578.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.94	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	593.97	TOTAL SALES	624.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2250/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104402084151

TAGO,LOLITA LAPINID

Premise Address : BLOCK3,BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-254-9	1040174918-8	07/11/2016	JUNE/2016	623.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10401749188

BC21/112.1/2250/0/10/06-28-2016/62

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097041718771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469995

09737583980

Date : 06-28-2016

BC21/112.1/2251/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973758398-0

Collection Ref. Code : 1855-30-017-6

Customer Information----------

Name : GAVAS,BASILISA ARTIAGA

Premise Address : BELGIUM ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016482	Pole No	:	1188555
Serial No	:	121542436	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2251
Period From	:	05-27-2016	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

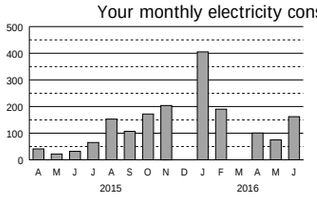
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 678.50	13.57
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.02
CURRENT BILL - JUNE 2016		1,713.67
TOTAL AMOUNT DUE		1,713.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.67		
Less : VAT	123.57		
Amount Net of VAT	1,590.10		
Less: BIR 2306	52.11		
BIR 2307	30.26	VATable Sales	1,590.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.73	VAT Zero Rated Sales	0.00
Add : VAT	123.57	VAT Amount	123.57
TOTAL AMOUNT DUE	1,631.30	TOTAL SALES	1,713.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2251/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097041718771

GAVAS,BASILISA ARTIAGA

Premise Address : BELGIUM ST.,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-017-6	0973758398-0	07/11/2016	JUNE/2016	1,713.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09737583980

BC21/112.1/2251/0/10/06-28-2016/62

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346233671786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463493

34645469544

Date : 06-28-2016

BC21/112.1/2360/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464546954-4

Collection Ref. Code : 1859-64-116-4

Customer Information----------

Name : JAVIER,JOSE III RAMOS

Premise Address : BLK. 3 STO NINO,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082575	Pole No	:	0250352
Serial No	:	40016940	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1854
Period From	:	05-27-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

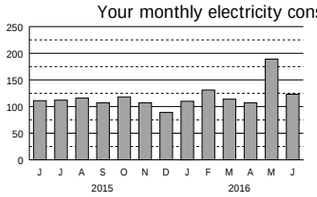
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.04
CURRENT BILL - JUNE 2016		1,336.74
TOTAL AMOUNT DUE		1,336.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 2,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.74		
Less : VAT	97.65		
Amount Net of VAT	1,239.09		
Less: BIR 2306	41.16		
BIR 2307	23.61	VATable Sales	1,239.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.32	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,271.97	TOTAL SALES	1,336.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2360/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346233671786

JAVIER,JOSE III RAMOS

Premise Address : BLK. 3 STO NINO,SUBA PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-116-4	3464546954-4	07/11/2016	JUNE/2016	1,336.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34645469544 BC21/112.1/2360/0/10/06-28-2016/62 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819480215891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467082

81988100004

Date : 06-28-2016

BC21/112.1/2420/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198810000-4

Collection Ref. Code : 1839-46-716-9

Customer Information----------

Name : ESTORBA,SIMEON TM L

Premise Address : BLK 3 BELGUIM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489759 GS6	Pole No	:	1188590
Serial No	:	60887910	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10135
Period From	:	05-27-2016	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

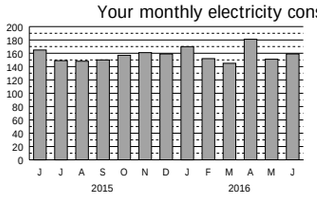
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.63
CURRENT BILL - JUNE 2016		1,704.22
TOTAL AMOUNT DUE		1,703.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.22		
Less : VAT	123.68		
Amount Net of VAT	1,580.54		
Less: BIR 2306	52.14		
BIR 2307	30.10	VATable Sales	1,580.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.30	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,621.98	TOTAL SALES	1,704.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2420/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819480215891

ESTORBA,SIMEON TM L

Premise Address : BLK 3 BELGUIM ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-716-9	8198810000-4	07/11/2016	JUNE/2016	1,703.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81988100004

BC21/112.1/2420/0/10/06-28-2016/62

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349877898306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34988100003

BILLING STATEMENT

1005475244

Date : 06-29-2016

BC21/112.1/2450/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498810000-3

Collection Ref. Code : 1825-22-896-5

Customer Information----------

Name : APARRI,VIRGILIO V

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478234 GS6	Pole No	:	1188590
Serial No	:	58353745	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3574
Period From	:	05-27-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

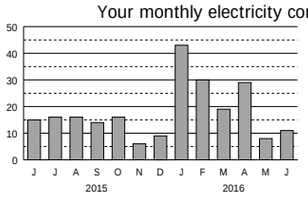
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		- 106.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 6, 2014 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2450/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349877898306

APARRI,VIRGILIO V

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-896-5	3498810000-3	07/12/2016	JUNE/2016	- 106.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34988100003

BC21/112.1/2450/0/10/06-29-2016/62

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258853738300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468742

25898100000

Date : 06-28-2016

BC21/112.1/2480/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589810000-0

Collection Ref. Code : 1839-50-032-8

Customer Information----------

Name : BANTILING,JENEFIE D

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455515 GS6	Pole No	:	1188590
Serial No	:	54313510	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6025
Period From	:	05-27-2016	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

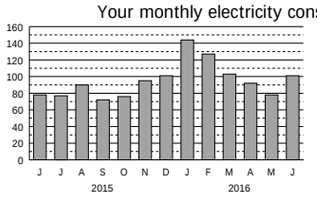
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 758.00	15.16
Sub-Total		23.12
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.30
CURRENT BILL - JUNE 2016		1,078.09
TOTAL AMOUNT DUE		1,078.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.09		
Less : VAT	78.10		
Amount Net of VAT	999.99		
Less: BIR 2306	32.93		
BIR 2307	19.04	VATable Sales	999.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.02	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,026.12	TOTAL SALES	1,078.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2480/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258853738300

BANTILING,JENEFIE D

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-032-8	2589810000-0	07/11/2016	JUNE/2016	1,078.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25898100000

BC21/112.1/2480/0/10/06-28-2016/62

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539562469791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460558

53988100003

Date : 06-28-2016

BC21/112.1/2510/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398810000-3

Collection Ref. Code : 1825-22-422-6

Customer Information----------

Name : FERNANDEZ,OFELIA S

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504002 GS6	Pole No	:	0436593
Serial No	:	58574213	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5103
Period From	:	05-27-2016	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

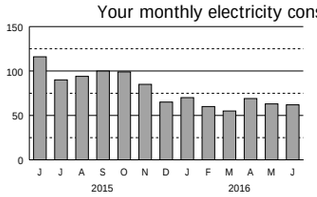
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		523.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2510/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539562469791

FERNANDEZ,OFELIA S

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-422-6	5398810000-3	07/11/2016	JUNE/2016	523.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53988100003

BC21/112.1/2510/0/10/06-28-2016/62

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809068949002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462194

80988100006

Date : 06-28-2016

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098810000-6

Collection Ref. Code : 1839-46-140-3

Customer Information----------

Name : CONSON,RONILO TM A

Premise Address : SITIO MISSIONARIES BLK 3,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447053 GS6	Pole No	:	1188590
Serial No	:	86069136	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13888
Period From	:	05-27-2016	Prev Rdg	:	13378
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	260	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

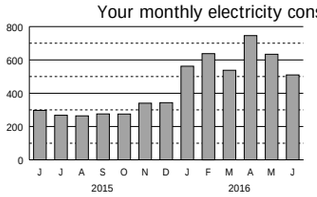
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,594.27
Transmission Charge	0.3048/kWh	155.45
System Loss Charge	0.8231/kWh	419.78
Sub-Total		3,169.50
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,721.00	134.42
Sub-Total		174.61
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		167.84
Transmission		3.97
System Loss		26.05
Distribution		175.71
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		677.88
CURRENT BILL - JUNE 2016		5,486.26
TOTAL AMOUNT DUE		5,486.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 6,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.26		
Less : VAT	398.85		
Amount Net of VAT	5,087.41		
Less: BIR 2306	168.18		
BIR 2307	96.89	VATable Sales	5,087.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,822.34	VAT Zero Rated Sales	0.00
Add : VAT	398.85	VAT Amount	398.85
TOTAL AMOUNT DUE	5,221.19	TOTAL SALES	5,486.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2541/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809068949002

CONSON,RONILO TM A

Premise Address : SITIO MISSIONARIES BLK 3,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-140-3	8098810000-6	07/11/2016	JUNE/2016	5,486.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80988100006

BC21/112.1/2541/0/10/06-28-2016/62

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098314337368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470304

09888100006

Date : 06-28-2016

BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988810000-6

Collection Ref. Code : 1825-21-866-8

Customer Information----------

Name : TORREMOCHA,RODRIGO E

Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479446 GS6	Pole No	:	1188590
Serial No	:	57724484	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8767
Period From	:	05-27-2016	Prev Rdg	:	8693
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

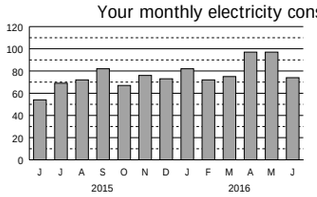
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		636.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2541/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098314337368

TORREMOCHA,RODRIGO E

Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-866-8	0988810000-6	07/11/2016	JUNE/2016	636.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09888100006

BC21/112.1/2541/0/10/06-28-2016/62

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824354840110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469537

82400195689

Date : 06-28-2016

BC21/112.1/2572/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240019568-9

Collection Ref. Code : 1855-66-758-4

Customer Information----------

Name : ALIBONG,EMELDA INOC

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2993 EVS6	Pole No	:	1188555
Serial No	:	01505252	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3456
Period From	:	05-27-2016	Prev Rdg	:	3393
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

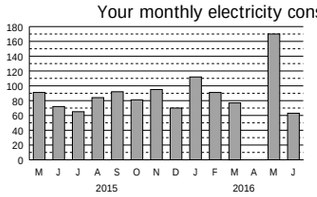
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.25
CURRENT BILL - JUNE 2016		532.68
TOTAL AMOUNT DUE		531.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	37.77		
Amount Net of VAT	494.91		
Less: BIR 2306	15.98		
BIR 2307	9.30	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.63	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2572/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824354840110

ALIBONG,EMELDA INOC

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-758-4	8240019568-9	07/11/2016	JUNE/2016	531.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82400195689

BC21/112.1/2572/0/10/06-28-2016/62

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574959276735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460391

57475830808

Date : 06-28-2016

BC21/112.1/2600/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747583080-8

Collection Ref. Code : 1851-18-083-4

Customer Information----------

Name : CONEJOS,REBECCA TAGSIP

Premise Address : BLOCK 3,BELGIUM ST,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505776 GS6	Pole No	:	1188541
Serial No	:	64307061	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4982
Period From	:	05-27-2016	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

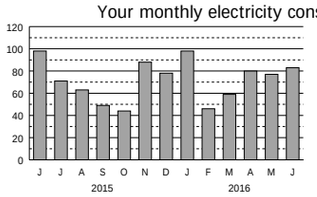
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.46
CURRENT BILL - JUNE 2016		782.94
TOTAL AMOUNT DUE		782.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.94		
Less : VAT	55.80		
Amount Net of VAT	727.14		
Less: BIR 2306	23.57		
BIR 2307	13.75	VATable Sales	727.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.82	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	745.62	TOTAL SALES	782.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2600/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574959276735

CONEJOS,REBECCA TAGSIP

Premise Address : BLOCK 3,BELGIUM ST,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-083-4	5747583080-8	07/11/2016	JUNE/2016	782.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57475830808 BC21/112.1/2600/0/10/06-28-2016/62 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111923873126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462551

11169100002

Date : 06-28-2016

BC21/112.1/2630/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116910000-2

Collection Ref. Code : 1835-86-185-7

Customer Information----------

Name : CABURNAY,MERCEDITA D TM

Premise Address : ABELLANA ST SUBA NR COR,BELGIUM ST PASIL

TIN :

Metering Information----------

Meter No	:	503973 GS6	Pole No	:	0436621
Serial No	:	54587087	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4697
Period From	:	05-27-2016	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

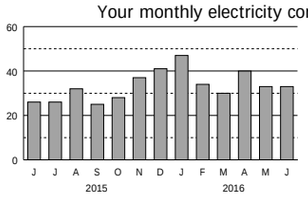
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		181.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2630/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111923873126

CABURNAY,MERCEDITA D TM

Premise Address : ABELLANA ST SUBA NR COR,BELGIUM ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-185-7	1116910000-2	07/11/2016	JUNE/2016	181.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11169100002

BC21/112.1/2630/0/10/06-28-2016/62

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840137697684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475161

84009100003

Date : 06-29-2016

BC21/112.1/2680/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400910000-3

Collection Ref. Code : 1839-82-569-3

Customer Information----------

Name : ARDANIEL,MONALIZA Q

Premise Address : STO. NINO ST.,,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504001 GS6	Pole No	:	0436600
Serial No	:	53484565	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20536
Period From	:	05-27-2016	Prev Rdg	:	20402
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	880	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

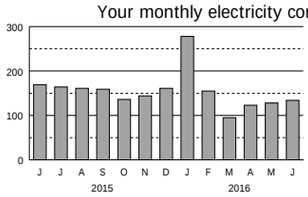
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.6656/kWh	89.19
System Loss Charge	0.8149/kWh	109.20
Sub-Total		880.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.09
Transmission		2.27
System Loss		6.57
Distribution		46.61
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.40
CURRENT BILL - JUNE 2016		1,454.39
TOTAL AMOUNT DUE		1,453.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.39		
Less : VAT	101.96		
Amount Net of VAT	1,352.43		
Less: BIR 2306	43.57		
BIR 2307	25.77	VATable Sales	1,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.09	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,385.05	TOTAL SALES	1,454.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2680/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840137697684

ARDANIEL,MONALIZA Q

Premise Address : STO. NINO ST.,,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-569-3	8400910000-3	07/12/2016	JUNE/2016	1,453.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84009100003

BC21/112.1/2680/0/10/06-29-2016/62

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120911640601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467782

12060595142

Date : 06-28-2016

BC21/112.1/2851/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206059514-2

Collection Ref. Code : 1859-19-671-3

Customer Information----------

Name : DEMECILLO,JOVELYN MELLIOMEDA

Premise Address : STO NINO,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005155	Pole No	:	0436635
Serial No	:	121572376	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2797
Period From	:	05-27-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

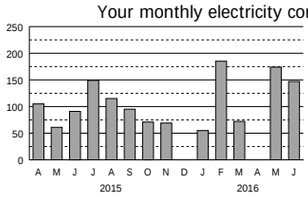
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.88
CURRENT BILL - JUNE 2016		1,541.64
TOTAL AMOUNT DUE		1,541.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.64		
Less : VAT	110.71		
Amount Net of VAT	1,430.93		
Less: BIR 2306	46.72		
BIR 2307	27.22	VATable Sales	1,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.99	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,467.70	TOTAL SALES	1,541.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2851/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120911640601

DEMECILLO,JOVELYN MELLIOMEDA
Premise Address : STO NINO,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-671-3	1206059514-2	07/11/2016	JUNE/2016	1,541.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12060595142

BC21/112.1/2851/0/10/06-28-2016/62

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856716150979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472911

85678100000

Date : 06-28-2016

BC21/112.1/2870/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567810000-0

Collection Ref. Code : 1823-80-209-5

Customer Information----------

Name : JIMENEZ,JOSEFINA L

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503995 GS6	Pole No	:	0436635
Serial No	:	58021079	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6924
Period From	:	05-27-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.66	Registered	:	176
Conn Load	:	650	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

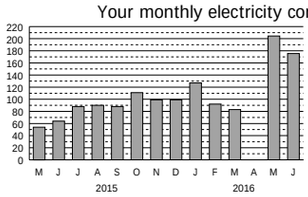
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	893.16
Transmission Charge	0.3048/kWh	53.52
System Loss Charge	0.8231/kWh	144.52
Sub-Total		1,091.20
Distribution Charges		
Distribution Charge	1.7506/kWh	307.38
Supply Charge	0.4118/kWh	72.31
Metering Charge	0.6989/kWh	122.72
	5.00/month	5.00
Sub-Total		507.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.84
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		57.78
Transmission		1.37
System Loss		8.96
Distribution		60.89
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.41
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.77
Sub-Total		227.85
CURRENT BILL - JUNE 2016		1,840.30
TOTAL AMOUNT DUE		1,840.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.30		
Less : VAT	132.11		
Amount Net of VAT	1,708.19		
Less: BIR 2306	55.73		
BIR 2307	32.49	VATable Sales	1,708.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.97	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,752.08	TOTAL SALES	1,840.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2870/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856716150979

JIMENEZ,JOSEFINA L

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-209-5	8567810000-0	07/11/2016	JUNE/2016	1,840.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85678100000

BC21/112.1/2870/0/10/06-28-2016/62

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833712477835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472810

83369100009

Date : 06-28-2016

BC21/112.1/2930/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336910000-9

Collection Ref. Code : 1837-35-209-7

Customer Information----------

Name : OSTRIA,GABRIEL F JR TM

Premise Address : STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503985 GS6	Pole No	:	0436621
Serial No	:	68674925	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23358
Period From	:	05-27-2016	Prev Rdg	:	23051
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

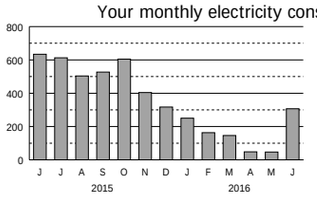
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 47.00	0.94
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		398.04
CURRENT BILL - JUNE 2016		3,214.49
TOTAL AMOUNT DUE		3,261.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 17, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.49		
Less : VAT	230.66		
Amount Net of VAT	2,983.83		
Less: BIR 2306	97.29		
BIR 2307	56.75	VATable Sales	2,983.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.79	VAT Zero Rated Sales	0.00
Add : VAT	230.66	VAT Amount	230.66
TOTAL AMOUNT DUE	3,060.45	TOTAL SALES	3,214.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2930/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833712477835

OSTRIA,GABRIEL F JR TM

Premise Address : STO NINO ST SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-209-7	8336910000-9	07/11/2016	JUNE/2016	3,261.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83369100009

BC21/112.1/2930/0/10/06-28-2016/62

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733010440508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475123

73358151071

Date : 06-29-2016

BC21/112.1/2930/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335815107-1

Collection Ref. Code : 1857-28-176-4

Customer Information----------

Name : DELOS REYES,SAMUEL AVILA

Premise Address : BLOCK 3 STO.NINO ST,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049961	Pole No	:	0436761
Serial No	:	126811941	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1769
Period From	:	05-27-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

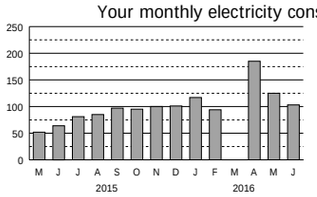
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.34
CURRENT BILL - JUNE 2016		1,111.88
TOTAL AMOUNT DUE		1,111.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.88		
Less : VAT	80.96		
Amount Net of VAT	1,030.92		
Less: BIR 2306	34.12		
BIR 2307	19.64	VATable Sales	1,030.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.16	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,058.12	TOTAL SALES	1,111.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2930/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733010440508

DELOS REYES,SAMUEL AVILA

Premise Address : BLOCK 3 STO.NINO ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-176-4	7335815107-1	07/12/2016	JUNE/2016	1,111.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73358151071

BC21/112.1/2930/0/10/06-29-2016/62

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257189101657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468337

25720200002

Date : 06-28-2016

BC21/112.1/3000/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572020000-2

Collection Ref. Code : 1821-51-110-7

Customer Information----------

Name : ARCANA,FRANCONITO TM A.

Premise Address : 3-52 STO NINO ST, MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503974 GS6	Pole No	:	0436635
Serial No	:	85200833	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21120
Period From	:	05-27-2016	Prev Rdg	:	21072
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

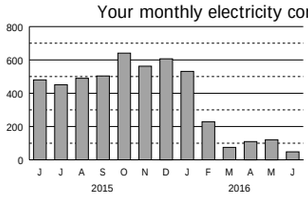
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.78
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.69
CURRENT BILL - JUNE 2016		554.77
TOTAL AMOUNT DUE		554.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.77		
Less : VAT	40.17		
Amount Net of VAT	514.60		
Less: BIR 2306	17.13		
BIR 2307	9.83	VATable Sales	514.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.64	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	527.81	TOTAL SALES	554.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3000/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257189101657

ARCANA,FRANCONITO TM A.

Premise Address : 3-52 STO NINO ST, MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-110-7	2572020000-2	07/11/2016	JUNE/2016	554.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25720200002

BC21/112.1/3000/0/10/06-28-2016/62

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725962940837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475251

72568100001

Date : 06-29-2016

BC21/112.1/3060/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256810000-1

Collection Ref. Code : 1823-54-707-9

Customer Information----------

Name : YEE,RODOLFO C

Premise Address : BLK 3 #54 MISSIONARIES ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503753 GS6	Pole No	:	1188520
Serial No	:	65231461	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9405
Period From	:	05-27-2016	Prev Rdg	:	9290
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

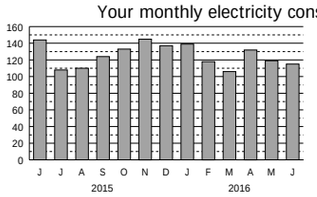
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.48
CURRENT BILL - JUNE 2016		1,207.28
TOTAL AMOUNT DUE		1,206.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.28		
Less : VAT	86.76		
Amount Net of VAT	1,120.52		
Less: BIR 2306	36.59		
BIR 2307	21.31	VATable Sales	1,120.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.62	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,149.38	TOTAL SALES	1,207.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3060/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725962940837

YEE,RODOLFO C

Premise Address : BLK 3 #54 MISSIONARIES ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-707-9	7256810000-1	07/12/2016	JUNE/2016	1,206.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72568100001

BC21/112.1/3060/0/10/06-29-2016/62

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402100562295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472317

40209100003

Date : 06-28-2016

BC21/112.1/3090/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020910000-3

Collection Ref. Code : 1845-40-806-3

Customer Information----------

Name : OYAO,ROWENA T

Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551957 GS6	Pole No	:	1188520
Serial No	:	54655529	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9308
Period From	:	05-27-2016	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	330	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

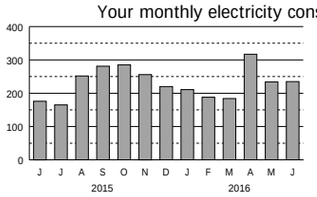
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.6656/kWh	156.42
System Loss Charge	0.8149/kWh	191.50
Sub-Total		1,543.32
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		77.34
Transmission		3.99
System Loss		11.53
Distribution		81.29
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.13
CURRENT BILL - JUNE 2016		2,546.36
TOTAL AMOUNT DUE		2,542.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.36		
Less : VAT	178.39		
Amount Net of VAT	2,367.97		
Less: BIR 2306	76.24		
BIR 2307	45.12	VATable Sales	2,367.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.61	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,425.00	TOTAL SALES	2,546.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3090/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402100562295

OYAO,ROWENA T
Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-806-3	4020910000-3	07/11/2016	JUNE/2016	2,542.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40209100003

BC21/112.1/3090/0/10/06-28-2016/62

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919560985859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475320

91988100003

Date : 06-29-2016

BC21/112.1/3132/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198810000-3

Collection Ref. Code : 1839-46-743-6

Customer Information----------

Name : PAGLINAWAN,DIOSCORA J

Premise Address : BLK 3 MISSIONARIES,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477378 GS6	Pole No	:	1188590
Serial No	:	53709768	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4814
Period From	:	05-27-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

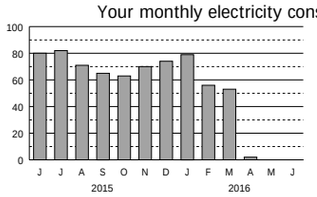
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		- 3.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3132/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919560985859

PAGLINAWAN,DIOSCORA J

Premise Address : BLK 3 MISSIONARIES,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-743-6	9198810000-3	07/12/2016	JUNE/2016	- 3.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91988100003

BC21/112.1/3132/0/10/06-29-2016/62

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105510658702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459940

10510200008

Date : 06-28-2016

BC21/112.1/3150/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051020000-8

Collection Ref. Code : 1821-17-851-3

Customer Information----------

Name : MANTELLA,SIMPLICIO JR

Premise Address : ABUNO GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	503747 GS6	Pole No	:	1188520
Serial No	:	59623612	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19304
Period From	:	05-27-2016	Prev Rdg	:	19019
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	125	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

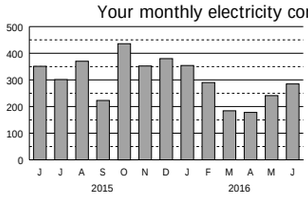
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		376.03
CURRENT BILL - JUNE 2016		3,041.32
TOTAL AMOUNT DUE		3,040.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.32		
Less : VAT	220.27		
Amount Net of VAT	2,821.05		
Less: BIR 2306	92.89		
BIR 2307	53.71	VATable Sales	2,821.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.45	VAT Zero Rated Sales	0.00
Add : VAT	220.27	VAT Amount	220.27
TOTAL AMOUNT DUE	2,894.72	TOTAL SALES	3,041.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3150/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105510658702

MANTELLA,SIMPLICIO JR

Premise Address : ABUNO GARFIELD PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-851-3	1051020000-8	07/11/2016	JUNE/2016	3,040.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10510200008

BC21/112.1/3150/0/10/06-28-2016/62

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400168973878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472262

40068100003

Date : 06-28-2016

BC21/112.1/3210/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006810000-3

Collection Ref. Code : 1807-35-164-5

Customer Information----------

Name : CABANIT,ANITA B

Premise Address : 7-30 STO NINO ST,SUBA

TIN :

Metering Information----------

Meter No	:	551978 GS6	Pole No	:	1188520
Serial No	:	53659884	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3296
Period From	:	05-27-2016	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

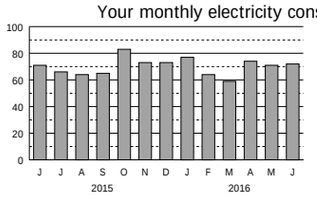
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.96
CURRENT BILL - JUNE 2016		658.82
TOTAL AMOUNT DUE		658.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 658.71

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.82		
Less : VAT	47.37		
Amount Net of VAT	611.45		
Less: BIR 2306	20.03		
BIR 2307	11.54	VATable Sales	611.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.88	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.25	TOTAL SALES	658.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3210/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400168973878

CABANIT,ANITA B

Premise Address : 7-30 STO NINO ST,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-164-5	4006810000-3	07/11/2016	JUNE/2016	658.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40068100003

BC21/112.1/3210/0/10/06-28-2016/62

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279143327765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462941

27930200004

Date : 06-28-2016

BC21/112.1/3240/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793020000-4

Collection Ref. Code : 1821-93-548-9

Customer Information----------

Name : CANETE,DELIA TM M

Premise Address : STO NINO SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503707 GS6	Pole No	:	1188520
Serial No	:	60724626	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4298
Period From	:	05-27-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

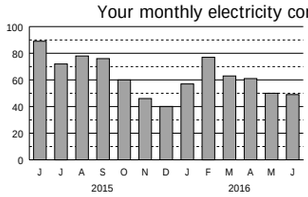
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JUNE 2016		317.31
TOTAL AMOUNT DUE		316.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.10		
Amount Net of VAT	295.21		
Less: BIR 2306	9.40		
BIR 2307	5.44	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3240/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279143327765

CANETE,DELIA TM M

Premise Address : STO NINO SUBA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-548-9	2793020000-4	07/11/2016	JUNE/2016	316.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27930200004

BC21/112.1/3240/0/10/06-28-2016/62

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110492345195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475309

11079100001

Date : 06-29-2016

BC21/112.1/3280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107910000-1

Collection Ref. Code : 1827-90-638-3

Customer Information----------

Name : CUTILLAR,ENRICO P

Premise Address : SIR-377/ STO NINO ST.,SUBA

TIN :

Metering Information----------

Meter No	:	503697 GS6	Pole No	:	1188520
Serial No	:	61552651	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7489
Period From	:	05-27-2016	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	360	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

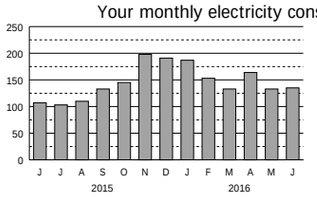
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.07
CURRENT BILL - JUNE 2016		1,449.04
TOTAL AMOUNT DUE		1,449.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 1,453.96

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.04		
Less : VAT	105.24		
Amount Net of VAT	1,343.80		
Less: BIR 2306	44.38		
BIR 2307	25.59	VATable Sales	1,343.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.83	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,379.07	TOTAL SALES	1,449.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3280/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110492345195

CUTILLAR,ENRICO P

Premise Address : SIR-377/ STO NINO ST.,SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-638-3	1107910000-1	07/12/2016	JUNE/2016	1,449.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11079100001

BC21/112.1/3280/0/10/06-29-2016/62

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283263801170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464571

28300200004

Date : 06-28-2016

BC21/112.1/3390/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830020000-4

Collection Ref. Code : 1819-69-317-1

Customer Information----------

Name : MERCADO,MERLYN C

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503709 GS6	Pole No	:	1188520
Serial No	:	63924899	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9120
Period From	:	05-27-2016	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

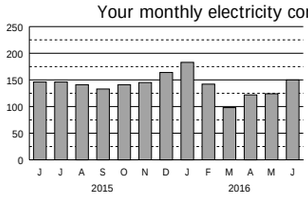
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.20
CURRENT BILL - JUNE 2016		1,603.37
TOTAL AMOUNT DUE		1,600.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.37		
Less : VAT	116.18		
Amount Net of VAT	1,487.19		
Less: BIR 2306	49.01		
BIR 2307	28.31	VATable Sales	1,487.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.87	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,526.05	TOTAL SALES	1,603.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3390/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283263801170

MERCADO,MERLYN C

Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-317-1	2830020000-4	07/11/2016	JUNE/2016	1,600.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28300200004

BC21/112.1/3390/0/10/06-28-2016/62

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829620878442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471243

82988100002

Date : 06-28-2016

BC21/112.1/4390/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298810000-2

Collection Ref. Code : 1825-22-107-3

Customer Information----------

Name : MANTILLA,TEODORA M

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551977 GS6	Pole No	:	1188520
Serial No	:	53480114	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7294
Period From	:	05-27-2016	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

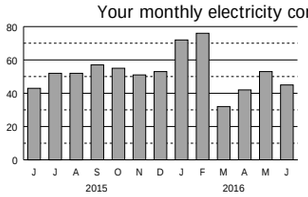
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.64
CURRENT BILL - JUNE 2016		300.69
TOTAL AMOUNT DUE		299.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.69		
Less : VAT	21.29		
Amount Net of VAT	279.40		
Less: BIR 2306	9.05		
BIR 2307	5.16	VATable Sales	279.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.19	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	286.48	TOTAL SALES	300.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4390/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829620878442

MANTILLA,TEODORA M

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-107-3	8298810000-2	07/11/2016	JUNE/2016	299.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82988100002

BC21/112.1/4390/0/10/06-28-2016/62

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285716942955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465662

28568100003

Date : 06-28-2016

BC21/112.1/4410/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856810000-3

Collection Ref. Code : 1823-59-959-1

Customer Information----------

Name : LABORDE,ALEJANDRO O

Premise Address : 361 STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503977 GS6	Pole No	:	0436635
Serial No	:	59074377	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27585
Period From	:	05-27-2016	Prev Rdg	:	27231
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	380	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

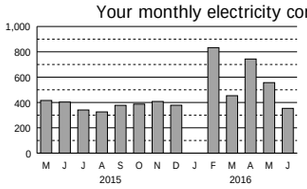
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,086.50	121.73
Sub-Total		149.62
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		474.41
CURRENT BILL - JUNE 2016		3,841.94
TOTAL AMOUNT DUE		3,841.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 6,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.94		
Less : VAT	280.49		
Amount Net of VAT	3,561.45		
Less: BIR 2306	118.26		
BIR 2307	67.86	VATable Sales	3,561.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.33	VAT Zero Rated Sales	0.00
Add : VAT	280.49	VAT Amount	280.49
TOTAL AMOUNT DUE	3,655.82	TOTAL SALES	3,841.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4410/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285716942955

LABORDE,ALEJANDRO O

Premise Address : 361 STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-959-1	2856810000-3	07/11/2016	JUNE/2016	3,841.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28568100003

BC21/112.1/4410/0/10/06-28-2016/62

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836227155765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83678100005

BILLING STATEMENT

1005472900

Date : 06-28-2016

BC21/112.1/4460/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367810000-5

Collection Ref. Code : 1823-77-494-6

Customer Information----------

Name : YBANEZ,LINDA TM

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073109	Pole No	:	0436663
Serial No	:	40014118	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2143
Period From	:	05-27-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	260	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

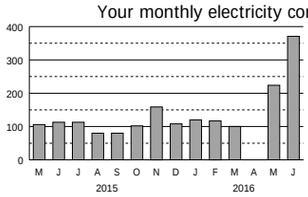
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.72
CURRENT BILL - JUNE 2016		3,882.15
TOTAL AMOUNT DUE		3,881.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.15		
Less : VAT	278.46		
Amount Net of VAT	3,603.69		
Less: BIR 2306	117.46		
BIR 2307	68.54	VATable Sales	3,603.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.69	VAT Zero Rated Sales	0.00
Add : VAT	278.46	VAT Amount	278.46
TOTAL AMOUNT DUE	3,696.15	TOTAL SALES	3,882.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4460/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836227155765

YBANEZ,LINDA TM

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-494-6	8367810000-5	07/11/2016	JUNE/2016	3,881.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83678100005

BC21/112.1/4460/0/10/06-28-2016/62

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807994217528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80700200001

BILLING STATEMENT

1005460905

Date : 06-28-2016

BC21/112.1/4532/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070020000-1

Collection Ref. Code : 1841-86-329-7

Customer Information----------

Name : JULOM,MA. JESSICA S

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568978 GS6	Pole No	:	0440634
Serial No	:	18296714	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8224
Period From	:	05-27-2016	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	227	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

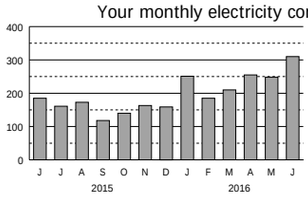
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.6656/kWh	206.34
System Loss Charge	0.8149/kWh	252.62
Sub-Total		2,035.87
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		102.01
Transmission		5.27
System Loss		15.21
Distribution		107.04
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.82
CURRENT BILL - JUNE 2016		3,417.65
TOTAL AMOUNT DUE		3,417.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 2,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.65		
Less : VAT	241.59		
Amount Net of VAT	3,176.06		
Less: BIR 2306	103.20		
BIR 2307	60.57	VATable Sales	3,176.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.29	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,253.88	TOTAL SALES	3,417.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4532/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807994217528

JULOM,MA. JESSICA S

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-329-7	8070020000-1	07/11/2016	JUNE/2016	3,417.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80700200001

BC21/112.1/4532/0/10/06-28-2016/62

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758993675543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469036

75898100005

Date : 06-28-2016

BC21/112.1/4600/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589810000-5

Collection Ref. Code : 1839-50-524-9

Customer Information----------

Name : APOSTOL,LUCILA G

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505927 GS6	Pole No	:	1188590
Serial No	:	53582630	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4293
Period From	:	05-27-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

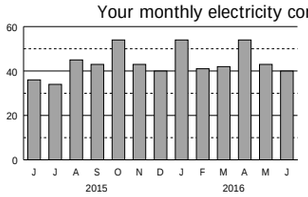
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		219.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4600/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758993675543

APOSTOL,LUCILA G

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-524-9	7589810000-5	07/11/2016	JUNE/2016	219.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75898100005

BC21/112.1/4600/0/10/06-28-2016/62

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578414232120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462749

57888100005

Date : 06-28-2016

BC21/112.1/4620/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788810000-5

Collection Ref. Code : 1825-21-518-9

Customer Information----------

Name : BONGATO,JESSICA C

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301704 GS6	Pole No	:	1188590
Serial No	:	49723576	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3911
Period From	:	05-27-2016	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

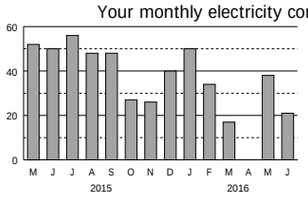
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 126.85
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.22
CURRENT BILL - JUNE 2016		84.97
TOTAL AMOUNT DUE		99.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 7, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.97		
Less : VAT	5.70		
Amount Net of VAT	79.27		
Less: BIR 2306	2.48		
BIR 2307	1.39	VATable Sales	79.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.40	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	81.10	TOTAL SALES	84.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4620/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578414232120

BONGATO,JESSICA C

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-518-9	5788810000-5	07/11/2016	JUNE/2016	99.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57888100005

BC21/112.1/4620/0/10/06-28-2016/62

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055874177471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467964

05578100009

Date : 06-28-2016

BC21/112.1/4761/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557810000-9

Collection Ref. Code : 1823-67-344-9

Customer Information----------

Name : COYOCA,LYDIO JR R

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470250 GS6	Pole No	:	1188590
Serial No	:	65554216	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11514
Period From	:	05-27-2016	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	410	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

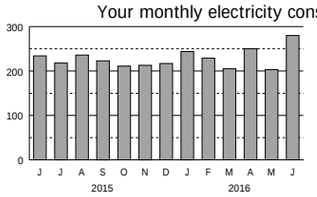
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		362.95
CURRENT BILL - JUNE 2016		2,931.29
TOTAL AMOUNT DUE		2,931.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,935.16

Your monthly electricity consumption chart



Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.29		
Less : VAT	210.30		
Amount Net of VAT	2,720.99		
Less: BIR 2306	88.71		
BIR 2307	51.75	VATable Sales	2,720.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.53	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,790.83	TOTAL SALES	2,931.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4761/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055874177471

COYOCA,LYDIO JR R

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-344-9	0557810000-9	07/11/2016	JUNE/2016	2,931.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05578100009

BC21/112.1/4761/0/10/06-28-2016/62

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365319606985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475360

36568100006

Date : 06-29-2016

BC21/112.1/4860/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656810000-6

Collection Ref. Code : 1823-57-395-9

Customer Information----------

Name : NUNEZ,LORENZO D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073111	Pole No	:	0440634
Serial No	:	40038218	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1162
Period From	:	05-27-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

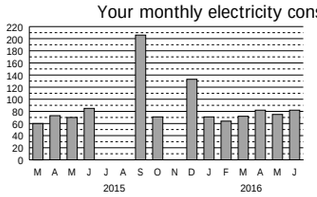
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		769.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4860/0/10/06-29-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365319606985

NUNEZ,LORENZO D

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-395-9	3656810000-6	07/12/2016	JUNE/2016	769.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36568100006

BC21/112.1/4860/0/10/06-29-2016/62

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122123601536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468444

12229100008

Date : 06-28-2016

BC21/112.1/4910/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222910000-8

Collection Ref. Code : 1841-34-719-1

Customer Information----------

Name : BENTACAN,MELANIE A

Premise Address : BLOCK 3 MISSIONARIES ST., STO. NINO,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475333 GS6	Pole No	:	1188590
Serial No	:	52033127	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28076
Period From	:	05-27-2016	Prev Rdg	:	27687
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	196	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

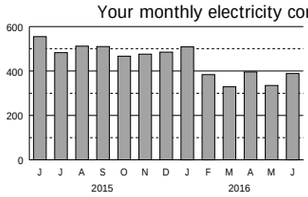
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.6656/kWh	258.92
System Loss Charge	0.8149/kWh	317.00
Sub-Total		2,554.69
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		128.02
Transmission		6.61
System Loss		19.09
Distribution		134.16
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		507.99
CURRENT BILL - JUNE 2016		4,211.37
TOTAL AMOUNT DUE		4,210.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.37		
Less : VAT	294.89		
Amount Net of VAT	3,916.48		
Less: BIR 2306	126.03		
BIR 2307	74.62	VATable Sales	3,916.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.83	VAT Zero Rated Sales	0.00
Add : VAT	294.89	VAT Amount	294.89
TOTAL AMOUNT DUE	4,010.72	TOTAL SALES	4,211.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4910/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122123601536

BENTACAN,MELANIE A

Premise Address : BLOCK 3 MISSIONARIES ST., STO. NINO,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-719-1	1222910000-8	07/11/2016	JUNE/2016	4,210.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12229100008

BC21/112.1/4910/0/10/06-28-2016/62

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352764666603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465836

35207828621

Date : 06-28-2016

BC21/112.1/4971/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520782862-1

Collection Ref. Code : 1855-20-143-7

Customer Information----------

Name : DELOS SANTOS,MARIBEL TRAVERO

Premise Address : BLK 3 STO. NINO,SUBA, PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082183	Pole No	:	0436656
Serial No	:	40006868	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	674
Period From	:	05-27-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

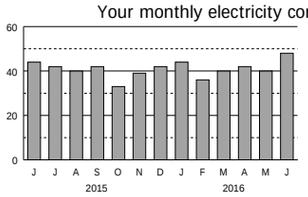
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 171.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.08
CURRENT BILL - JUNE 2016		315.98
TOTAL AMOUNT DUE		315.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.98		
Less : VAT	22.20		
Amount Net of VAT	293.78		
Less: BIR 2306	9.45		
BIR 2307	5.42	VATable Sales	293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.91	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	301.11	TOTAL SALES	315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4971/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352764666603

DELOS SANTOS,MARIBEL TRAVERO

Premise Address : BLK 3 STO. NINO,SUBA, PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-143-7	3520782862-1	07/11/2016	JUNE/2016	315.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35207828621

BC21/112.1/4971/0/10/06-28-2016/62

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288517378952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466969

28888100006

Date : 06-28-2016

BC21/112.1/5030/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888810000-6

Collection Ref. Code : 1825-21-599-5

Customer Information----------

Name : TORREVILAS,CARLOS J

Premise Address : STO NINO ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468864 GS6	Pole No	:	1188590
Serial No	:	68254512	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7433
Period From	:	05-27-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

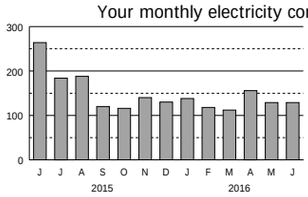
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.56
CURRENT BILL - JUNE 2016		1,353.53
TOTAL AMOUNT DUE		1,352.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.53		
Less : VAT	97.22		
Amount Net of VAT	1,256.31		
Less: BIR 2306	41.01		
BIR 2307	23.90	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,288.62	TOTAL SALES	1,353.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5030/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288517378952

TORREVILAS,CARLOS J

Premise Address : STO NINO ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-599-5	2888810000-6	07/11/2016	JUNE/2016	1,352.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28888100006

BC21/112.1/5030/0/10/06-28-2016/62

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825715767729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469719

82584136061

Date : 06-28-2016

BC21/112.1/5131/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258413606-1

Collection Ref. Code : 1853-74-434-4

Customer Information----------

Name : JUMAMOY,MIRAFLOR CASTRO

Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558490 GS6	Pole No	:	0436656
Serial No	:	98383629	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22291
Period From	:	05-27-2016	Prev Rdg	:	22231
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

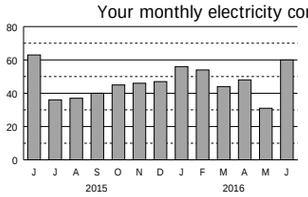
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - JUNE 2016		451.55
TOTAL AMOUNT DUE		449.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.55		
Less : VAT	31.89		
Amount Net of VAT	419.66		
Less: BIR 2306	13.52		
BIR 2307	7.82	VATable Sales	419.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.32	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	430.21	TOTAL SALES	451.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5131/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825715767729

JUMAMOY,MIRAFLOR CASTRO

Premise Address : MISSIONARIES ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-434-4	8258413606-1	07/11/2016	JUNE/2016	449.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82584136061

BC21/112.1/5131/0/10/06-28-2016/62

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239179155892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460382

23988100006

Date : 06-28-2016

BC21/112.1/5140/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398810000-6

Collection Ref. Code : 1825-22-335-1

Customer Information----------

Name : ROSARITO,VIRGINIA A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	04-27-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.93	Registered	:	
Conn Load	:	260	Billed kWh	:	301

Additional Metering Information ----------

Meter No	:	MTR1158415	Pole No	:	1188590
Serial No	:	85020360	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	188
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	38	Consumption	:	185
Meter No	:	326185 GS6	Pole No	:	1188590
Serial No	:	29607236	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	13656
Period From	:	04-27-2016	Prev Reading	:	13540
No of Days	:	23	Consumption	:	116

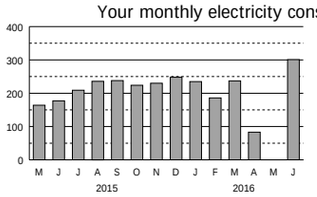
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 640.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		393.69
CURRENT BILL - JUNE 2016		3,181.87
TOTAL AMOUNT DUE		2,541.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.87		
Less : VAT	229.39		
Amount Net of VAT	2,952.48		
Less: BIR 2306	96.75		
BIR 2307	56.18	VATable Sales	2,952.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.55	VAT Zero Rated Sales	0.00
Add : VAT	229.39	VAT Amount	229.39
TOTAL AMOUNT DUE	3,028.94	TOTAL SALES	3,181.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5140/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239179155892

ROSARITO,VIRGINIA A

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-335-1	2398810000-6	07/11/2016	JUNE/2016	2,541.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23988100006

BC21/112.1/5140/0/10/06-28-2016/62

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812338062663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463574

81271812331

Date : 06-28-2016

BC21/112.1/5182/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127181233-1

Collection Ref. Code : 1853-84-914-6

Customer Information----------

Name : CABRERA,ELEAZER INOC

Premise Address : SITIO MISSIONARIES,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082260	Pole No	:	1188583
Serial No	:	40008818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	736
Period From	:	05-27-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

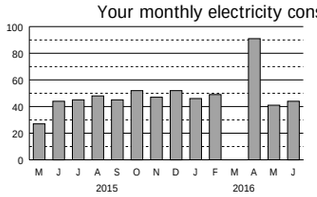
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JUNE 2016		285.29
TOTAL AMOUNT DUE		284.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.29		
Less : VAT	19.89		
Amount Net of VAT	265.40		
Less: BIR 2306	8.46		
BIR 2307	4.89	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.05	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	271.94	TOTAL SALES	285.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5182/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812338062663

CABRERA,ELEAZER INOC

Premise Address : SITIO MISSIONARIES,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-914-6	8127181233-1	07/11/2016	JUNE/2016	284.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81271812331

BC21/112.1/5182/0/10/06-28-2016/62

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759277347075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469139

75966358907

Date : 06-28-2016

BC21/112.1/5184/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596635890-7

Collection Ref. Code : 1857-74-203-6

Customer Information----------

Name : DEVOCION,JEFFREY ABAPO

Premise Address : BLK 3 MISSIONARIES ST,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3093 EIS6	Pole No	:	1188590
Serial No	:	83303291	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1400
Period From	:	05-27-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

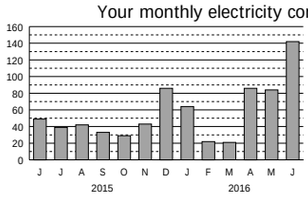
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.42
CURRENT BILL - JUNE 2016		1,489.41
TOTAL AMOUNT DUE		1,488.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.41		
Less : VAT	106.98		
Amount Net of VAT	1,382.43		
Less: BIR 2306	45.13		
BIR 2307	26.30	VATable Sales	1,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.00	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,417.98	TOTAL SALES	1,489.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5184/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759277347075

DEVOCION,JEFFREY ABAPO

Premise Address : BLK 3 MISSIONARIES ST,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-203-6	7596635890-7	07/11/2016	JUNE/2016	1,488.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75966358907

BC21/112.1/5184/0/10/06-28-2016/62

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831821896782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471645

83141751384

Date : 06-28-2016

BC21/112.1/5186/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314175138-4

Collection Ref. Code : 1863-60-947-4

Customer Information----------

Name : LABRADOR,BASILIA BAGUIO

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081159	Pole No	:	0440662
Serial No	:	40012127	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	244
Period From	:	05-27-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

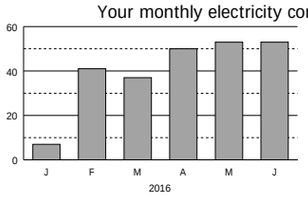
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.64
CURRENT BILL - JUNE 2016		395.85
TOTAL AMOUNT DUE		395.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.85		
Less : VAT	27.85		
Amount Net of VAT	368.00		
Less: BIR 2306	11.82		
BIR 2307	6.86	VATable Sales	368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.32	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	377.17	TOTAL SALES	395.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5186/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831821896782

LABRADOR,BASILIA BAGUIO

Premise Address : MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-947-4	8314175138-4	07/11/2016	JUNE/2016	395.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83141751384

BC21/112.1/5186/0/10/06-28-2016/62

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900749159569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472830

90068100008

Date : 06-28-2016

BC21/112.1/5190/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006810000-8

Collection Ref. Code : 1807-35-209-9

Customer Information----------

Name : ABOITIZ FOUNDATION

Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY

TIN :

Metering Information----------

Meter No	:	504978 GS6	Pole No	:	0440634
Serial No	:	63211098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30624
Period From	:	05-27-2016	Prev Rdg	:	30093
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

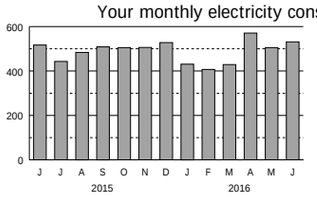
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,302.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,701.09
Transmission Charge	0.3048/kWh	161.85
System Loss Charge	0.8231/kWh	437.07
Sub-Total		3,300.01
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		174.74
Transmission		4.13
System Loss		27.13
Distribution		182.92
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		687.79
CURRENT BILL - JUNE 2016		5,554.00
TOTAL AMOUNT DUE		251.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 5, 2016 - 16,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.00		
Less : VAT	398.32		
Amount Net of VAT	5,155.68		
Less: BIR 2306	168.03		
BIR 2307	98.05	VATable Sales	5,155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.60	VAT Zero Rated Sales	0.00
Add : VAT	398.32	VAT Amount	398.32
TOTAL AMOUNT DUE	5,287.92	TOTAL SALES	5,554.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5190/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900749159569

ABOITIZ FOUNDATION

Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-209-9	9006810000-8	07/11/2016	JUNE/2016	251.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90068100008

BC21/112.1/5190/0/10/06-28-2016/62

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589853672971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468592

58922584055

Date : 06-28-2016

BC21/112.1/5230/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892258405-5

Collection Ref. Code : 1851-16-323-9

Customer Information----------

Name : ROSALES,JIJI GABISON

Premise Address : BLK 3 MISSIONARIES,SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	505201 GS6	Pole No	:	1188583
Serial No	:	65797152	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7546
Period From	:	05-27-2016	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

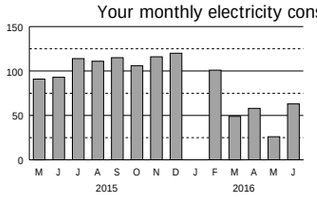
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 113.27
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.52
CURRENT BILL - JUNE 2016		535.04
TOTAL AMOUNT DUE		533.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.04		
Less : VAT	38.02		
Amount Net of VAT	497.02		
Less: BIR 2306	16.08		
BIR 2307	9.34	VATable Sales	497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.60	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	509.62	TOTAL SALES	535.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5230/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589853672971

ROSALES,JIJI GABISON

Premise Address : BLK 3 MISSIONARIES,SUBA,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-323-9	5892258405-5	07/11/2016	JUNE/2016	533.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58922584055

BC21/112.1/5230/0/10/06-28-2016/62

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602012678433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473007

60230785481

Date : 06-28-2016

BC21/112.1/5240/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023078548-1

Collection Ref. Code : 1849-71-563-7

Customer Information----------

Name : ABAPO,GLADYS MABIA

Premise Address : BLOCK 3,MISSIONARIES SUBA

TIN :

Metering Information----------

Meter No	:	486605 GS6	Pole No	:	0440641
Serial No	:	63835221	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5493
Period From	:	04-27-2016	Prev Rdg	:	5433
No of Days	:	61	Diff Rdg	:	60
Avg kWh/day	:	0.98	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

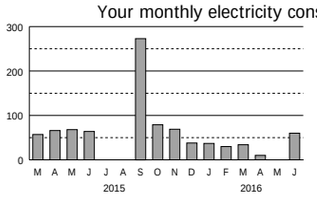
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.65 of 549.57	- 357.22
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 354.96
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		46.06
CURRENT BILL - JUNE 2016		240.67
TOTAL AMOUNT DUE		240.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 15, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.67		
Less : VAT	16.01		
Amount Net of VAT	224.66		
Less: BIR 2306	6.90		
BIR 2307	3.92	VATable Sales	224.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.84	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	229.85	TOTAL SALES	240.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5240/0/10/06-28-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602012678433

ABAPO,GLADYS MABIA

Premise Address : BLOCK 3,MISSIONARIES SUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-563-7	6023078548-1	07/11/2016	JUNE/2016	240.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60230785481

BC21/112.1/5240/0/10/06-28-2016/62

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137970508285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474196

13783300000

Date : 06-29-2016

BC17/164.2/470/0146814/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378330000-0

Collection Ref. Code : 1835-66-629-9

Customer Information----------

Name : SALVE,PEDRO A SR TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	445986GS6	Pole No	:	0146814
Serial No	:	53704451	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6836
Period From	:	05-23-2016	Prev Rdg	:	6836
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

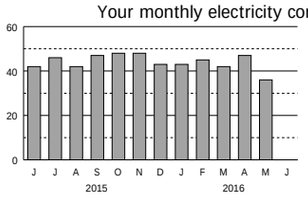
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 206.50	4.13
Sub-Total		4.13
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - JUNE 2016		10.30
TOTAL AMOUNT DUE		9.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	1.10		
Amount Net of VAT	9.20		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.66	TOTAL SALES	10.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/470/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137970508285

SALVE,PEDRO A SR TM
Premise Address : BACK PEPSI MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-629-9	1378330000-0	07/12/2016	JUNE/2016	9.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13783300000

BC17/164.2/470/0/10/06-29-2016/63

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648134561116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474475

64894300009

Date : 06-29-2016

BC17/164.2/510/0146975/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489430000-9

Collection Ref. Code : 1839-96-587-8

Customer Information----------

Name : ALUBA,JALAJE C

Premise Address : 10 BACK PEPSI,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434027GS6	Pole No	:	0146975
Serial No	:	84432592	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9053
Period From	:	05-23-2016	Prev Rdg	:	9052
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	325	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

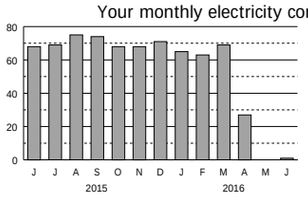
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		16.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/510/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648134561116

ALUBA,JALAJE C

Premise Address : 10 BACK PEPSI,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-587-8	6489430000-9	07/12/2016	JUNE/2016	16.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64894300009

BC17/164.2/510/0/10/06-29-2016/63

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036374807176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474174

03625300003

Date : 06-29-2016

BC17/164.2/2520/0708573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362530000-3

Collection Ref. Code : 1845-46-773-6

Customer Information----------

Name : ELARCOSA,JUPITER L

Premise Address : CABAHUG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6354 EIS6	Pole No	:	0708573
Serial No	:	34569587	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4480
Period From	:	05-23-2016	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

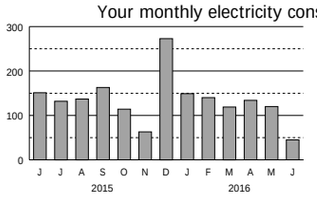
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		291.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 1,043.17

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/2520/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036374807176

ELARCOSA,JUPITER L

Premise Address : CABAHUG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-773-6	0362530000-3	07/12/2016	JUNE/2016	291.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03625300003

BC17/164.2/2520/0/10/06-29-2016/63

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527659849422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474976

52724300000

Date : 06-29-2016

BC17/164.2/3580/0161994/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272430000-0

Collection Ref. Code : 1821-84-518-8

Customer Information----------

Name : GUMAWA,ANTONINO TM S

Premise Address : S BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445905GS6	Pole No	:	0161994
Serial No	:	59466087	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	72349
Period From	:	05-23-2016	Prev Rdg	:	72349
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

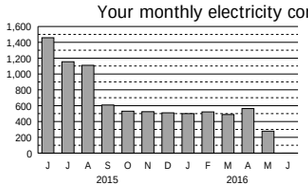
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.56
CURRENT BILL - JUNE 2016		75.23
TOTAL AMOUNT DUE		58.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.23		
Less : VAT	8.06		
Amount Net of VAT	67.17		
Less: BIR 2306	3.36		
BIR 2307	1.34	VATable Sales	67.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.47	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	70.53	TOTAL SALES	75.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/3580/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527659849422

GUMAWA,ANTONINO TM S

Premise Address : S BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-518-8	5272430000-0	07/12/2016	JUNE/2016	58.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52724300000

BC17/164.2/3580/0/10/06-29-2016/63

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387953723474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474839

38753300003

Date : 06-29-2016

BC17/164.2/3700/0161994/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875330000-3

Collection Ref. Code : 1827-33-605-6

Customer Information----------

Name : LIM TONG,MANUEL T

Premise Address : MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078396	Pole No	:	0161994
Serial No	:	40009411	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20
Period From	:	05-23-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4338	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

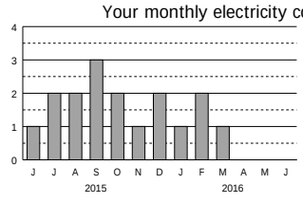
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,577.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3,572.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 7, 2012 - 5.15

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/3700/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387953723474

LIM TONG,MANUEL T

Premise Address : MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-605-6	3875330000-3	07/12/2016	JUNE/2016	- 3,572.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38753300003

BC17/164.2/3700/0/10/06-29-2016/63

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894270303388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474974

89402300001

Date : 06-29-2016

BC17/164.2/4220/0121721/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940230000-1

Collection Ref. Code : 1807-93-410-1

Customer Information----------

Name : MONTEROLA,DIONISIO

Premise Address : BSD HAYCO ENGRING

TIN :

Metering Information----------

Meter No	:	445939GS6	Pole No	:	0121721
Serial No	:	80415894	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23639
Period From	:	05-23-2016	Prev Rdg	:	23639
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

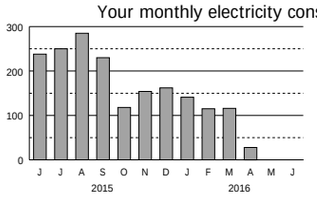
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - JUNE 2016		5.85
TOTAL AMOUNT DUE		5.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 8.84

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/4220/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894270303388

MONTEROLA,DIONISIO

Premise Address : BSD HAYCO ENGRING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-93-410-1	8940230000-1	07/12/2016	JUNE/2016	5.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89402300001

BC17/164.2/4220/0/10/06-29-2016/63

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074830192258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474252

07425300006

Date : 06-29-2016

BC17/164.2/5780/0105290/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742530000-6

Collection Ref. Code : 1833-22-704-2

Customer Information----------

Name : MANONDO,GABRIEL T TM

Premise Address : SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	137759WS6	Pole No	:	0105290
Serial No	:	42234793	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	87149
Period From	:	05-23-2016	Prev Rdg	:	87147
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

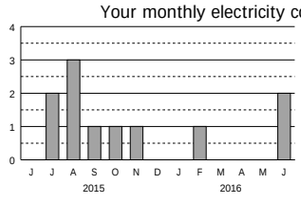
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		10.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 12, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/5780/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074830192258

MANONDO,GABRIEL T TM

Premise Address : SINDULAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-704-2	0742530000-6	07/12/2016	JUNE/2016	10.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07425300006

BC17/164.2/5780/0/10/06-29-2016/63

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988696032938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474912

98870539180

Date : 06-29-2016

BC17/164.2/6290/0151434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887053918-0

Collection Ref. Code : 1855-96-692-1

Customer Information----------

Name : BAGSICAN,GEMARIE BERMUDO

Premise Address : BACK PEPSI,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001000 EFS6	Pole No	:	0151434
Serial No	:	94724296	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10327
Period From	:	04-23-2016	Prev Rdg	:	10026
No of Days	:	61	Diff Rdg	:	301
Avg kWh/day	:	4.93	Registered	:	301
Conn Load	:	120	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

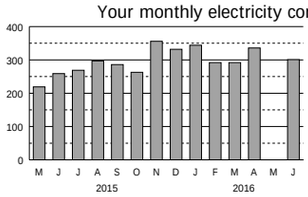
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.72
CURRENT BILL - JUNE 2016		3,234.88
TOTAL AMOUNT DUE		3,234.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 3,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.88		
Less : VAT	235.07		
Amount Net of VAT	2,999.81		
Less: BIR 2306	99.11		
BIR 2307	57.13	VATable Sales	2,999.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.57	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	3,078.64	TOTAL SALES	3,234.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/6290/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988696032938

BAGSICAN,GEMARIE BERMUDO

Premise Address : BACK PEPSI,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-692-1	9887053918-0	07/12/2016	JUNE/2016	3,234.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98870539180

BC17/164.2/6290/0/10/06-29-2016/63

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099358350256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473633

09994200005

Date : 06-29-2016

BC18/137.2/50/0359134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999420000-5

Collection Ref. Code : 1843-20-890-3

Customer Information----------

Name : SANTIAGO,MA. SALOME M1 D

Premise Address : #12 HAPPY VALLEY EXT.,V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033112	Pole No	:	0359134
Serial No	:	125288124	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	1109	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

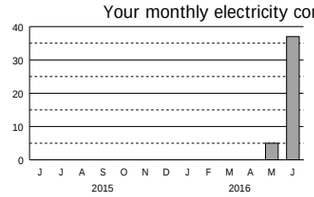
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,036.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 569.39
TOTAL AMOUNT DUE		- 1,597.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 21, 2015 - 5.44

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/50/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099358350256

SANTIAGO,MA. SALOME M1 D

Premise Address : #12 HAPPY VALLEY EXT.,V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-890-3	0999420000-5	07/12/2016	MAY/2016	- 1,597.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09994200005

BC18/137.2/50/0/10/06-29-2016/63

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099936420491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473648

09994200005

Date : 06-29-2016

BC18/137.2/50/0359134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999420000-5

Collection Ref. Code : 1843-20-890-3

Customer Information----------

Name : SANTIAGO,MA. SALOME M1 D

Premise Address : #12 HAPPY VALLEY EXT.,V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033112	Pole No	:	0359134
Serial No	:	125288124	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	45
Period From	:	05-24-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1109	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

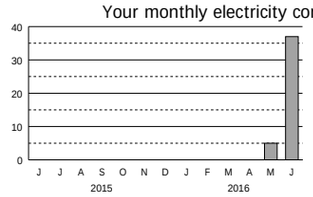
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		- 1,394.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 21, 2015 - 5.44

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/50/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099936420491

SANTIAGO,MA. SALOME M1 D

Premise Address : #12 HAPPY VALLEY EXT.,V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-890-3	0999420000-5	07/12/2016	JUNE/2016	- 1,394.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09994200005

BC18/137.2/50/0/10/06-29-2016/63

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199046955287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473989

19994200004

Date : 06-29-2016

BC18/137.2/80/0359134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999420000-4

Collection Ref. Code : 1843-20-893-8

Customer Information----------

Name : SANTIAGO,MA. SALOME M2 D

Premise Address : #12 HAPPY VALLEY EXT,V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061179	Pole No	:	0359134
Serial No	:	125290167	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	6
Period From	:	04-24-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1109	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

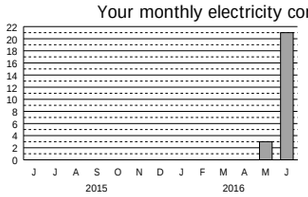
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 742.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - MAY 2016		7.07
Advance Payment/Credit Adjustments		- 870.34
TOTAL AMOUNT DUE		- 1,605.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 21, 2015 - 11.56

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/80/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199046955287

SANTIAGO,MA. SALOME M2 D
Premise Address : #12 HAPPY VALLEY EXT,V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-893-8	1999420000-4	07/12/2016	MAY/2016	- 1,605.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19994200004

BC18/137.2/80/0/10/06-29-2016/63

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199294226540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473990

19994200004

Date : 06-29-2016

BC18/137.2/80/0359134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999420000-4

Collection Ref. Code : 1843-20-893-8

Customer Information----------

Name : SANTIAGO,MA. SALOME M2 D

Premise Address : #12 HAPPY VALLEY EXT,V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061179	Pole No	:	0359134
Serial No	:	125290167	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	27
Period From	:	05-24-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1109	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

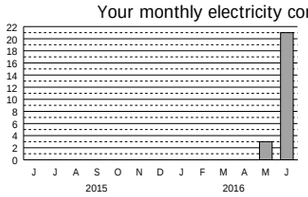
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,605.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		- 1,521.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 21, 2015 - 11.56

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/80/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199294226540

SANTIAGO,MA. SALOME M2 D

Premise Address : #12 HAPPY VALLEY EXT,V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-893-8	1999420000-4	07/12/2016	JUNE/2016	- 1,521.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19994200004

BC18/137.2/80/0/10/06-29-2016/63

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376506954957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473639

37674200003

Date : 06-29-2016

BC18/137.2/200/0359134/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767420000-3

Collection Ref. Code : 1841-66-587-8

Customer Information----------

Name : ALLEGO,AGNES M1 D

Premise Address : 12 HAPPY VALLEY V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033114	Pole No	:	0359134
Serial No	:	125286865	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	5934
Period From	:	04-24-2016	Prev Rdg	:	5934
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1107	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

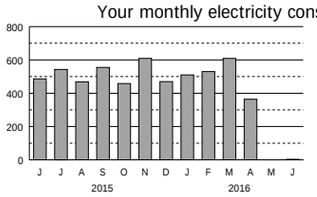
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.62
CURRENT BILL - MAY 2016		93.30
TOTAL AMOUNT DUE		92.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 3,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.30		
Less : VAT	10.00		
Amount Net of VAT	83.30		
Less: BIR 2306	4.17		
BIR 2307	1.67	VATable Sales	83.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.46	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	87.46	TOTAL SALES	93.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/200/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376506954957

ALLEGO,AGNES M1 D

Premise Address : 12 HAPPY VALLEY V. RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-587-8	3767420000-3	07/12/2016	MAY/2016	92.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37674200003

BC18/137.2/200/0/10/06-29-2016/63

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456917633319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473969

45653277520

Date : 06-29-2016

BC18/137.2/323/0359183/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565327752-0

Collection Ref. Code : 1847-77-764-3

Customer Information----------

Name : SYBICO,NORMA ALCASID

Premise Address : UNIT III,13 IST ST.,HAPPY VALLEY, GUADALUPE

TIN :

Metering Information----------

Meter No	:	448091GS6	Pole No	:	0359183
Serial No	:	93510511	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	28372
Period From	:	05-24-2016	Prev Rdg	:	28317
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	6230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

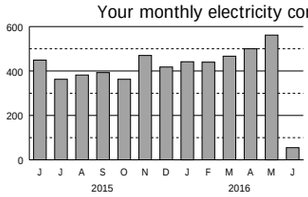
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 5,958.30

Your monthly electricity consumption chart



Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/323/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456917633319

SYBICO,NORMA ALCASID

Premise Address : UNIT III,13 IST ST.,HAPPY VALLEY, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-77-764-3	4565327752-0	07/12/2016	JUNE/2016	410.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45653277520 BC18/137.2/323/0/10/06-29-2016/63 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695068165427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473581

69595200002

Date : 06-28-2016

BC18/137.2/2140/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959520000-2

Collection Ref. Code : 1833-68-911-9

Customer Information----------

Name : CUIZON,EDGAR N M7

Premise Address : 5TH ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441219GS6	Pole No	:	0369113
Serial No	:	96165774	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	14243
Period From	:	04-24-2016	Prev Rdg	:	14235
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	2620	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

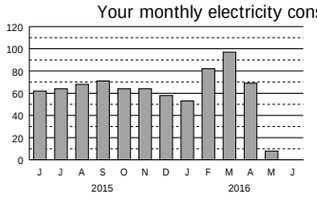
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.95
CURRENT BILL - MAY 2016		22.66
TOTAL AMOUNT DUE		18.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 21, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.66		
Less : VAT	2.02		
Amount Net of VAT	20.64		
Less: BIR 2306	0.87		
BIR 2307	0.34	VATable Sales	20.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.43	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	21.45	TOTAL SALES	22.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/2140/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695068165427

CUIZON,EDGAR N M7

Premise Address : 5TH ST HAPPY VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-911-9	6959520000-2	07/11/2016	MAY/2016	18.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69595200002

BC18/137.2/2140/0/10/06-28-2016/63

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695074473269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473582

69595200002

Date : 06-28-2016

BC18/137.2/2140/0369113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959520000-2

Collection Ref. Code : 1833-68-911-9

Customer Information----------

Name : CUIZON,EDGAR N M7

Premise Address : 5TH ST HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	441219GS6	Pole No	:	0369113
Serial No	:	96165774	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	14243
Period From	:	05-24-2016	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

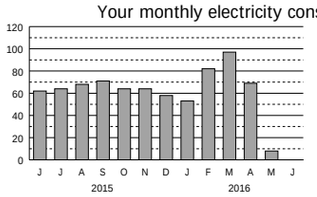
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		23.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 21, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/2140/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695074473269

CUIZON,EDGAR N M7
Premise Address : 5TH ST HAPPY VALLEY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-911-9	6959520000-2	07/11/2016	JUNE/2016	23.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69595200002

BC18/137.2/2140/0/10/06-28-2016/63

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253464507945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474048

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Period To	10-24-2015	Pres Rdg		
Period From	09-24-2015	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	32.60	Registered		
Conn Load	2387	Billed kWh		978

Additional Metering Information ----------

Meter No	009475 EFS6	Pole No		0334580
Serial No	121437431	Multiplier		1
Period To	10-24-2015	Pres Reading		786
Period From	09-30-2015	Prev Reading		3
No of Days	24	Consumption		783
Meter No	329196GS6	Pole No		0334580
Serial No	49188290	Multiplier		1
Period To	09-30-2015	Pres Reading		81038
Period From	09-24-2015	Prev Reading		80843
No of Days	6	Consumption		195

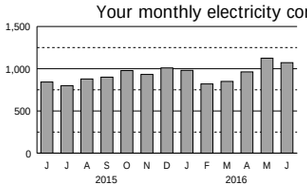
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 59,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	4,481.69
Transmission Charge	0.6969/kWh	681.57
System Loss Charge	0.7605/kWh	743.77
Sub-Total		5,907.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.86
Sub-Total		2,801.49
Others		
Subsidy on Lifeline Charge	0.0928/kWh	90.76
Senior Citizen Subsidy Charge	0.000107/kWh	0.10
Surcharge	0.02 of 9,983.50	199.67
Sub-Total		290.53
Government Charges		
Franchise Tax - Local		67.49
Value Added Tax		
Generation		252.92
Transmission		17.68
System Loss		36.49
Distribution		336.18
Others		42.96
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.71
Sub-Total		1,138.08
CURRENT BILL - OCTOBER 2015		10,137.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 49,470.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,137.13		
Less : VAT	686.23		
Amount Net of VAT	9,450.90		
Less: BIR 2306	294.32		
BIR 2307	181.33	VATable Sales	9,450.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,975.25	VAT Zero Rated Sales	0.00
Add : VAT	686.23	VAT Amount	686.23
TOTAL AMOUNT DUE	9,661.48	TOTAL SALES	10,137.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253464507945

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	OCTOBER/2015	- 49,470.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253292978671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474055

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7465
Period From	:	04-24-2016	Prev Rdg	:	6340
No of Days	:	30	Diff Rdg	:	1125
Avg kWh/day	:	37.50	Registered	:	1125
Conn Load	:	2387	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

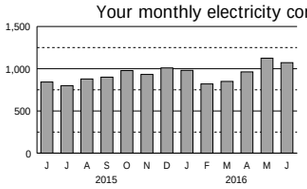
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,868.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,891.96
Transmission Charge	0.5013/kWh	563.96
System Loss Charge	0.7989/kWh	898.76
Sub-Total		7,354.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		80.06
Value Added Tax		
Generation		355.36
Transmission		13.98
System Loss		51.28
Distribution		386.88
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,444.61
CURRENT BILL - MAY 2016		12,119.00
TOTAL AMOUNT DUE		21,987.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,119.00		
Less : VAT	828.60		
Amount Net of VAT	11,290.40		
Less: BIR 2306	351.93		
BIR 2307	215.09	VATable Sales	11,290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,723.38	VAT Zero Rated Sales	0.00
Add : VAT	828.60	VAT Amount	828.60
TOTAL AMOUNT DUE	11,551.98	TOTAL SALES	12,119.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253292978671

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	MAY/2016	21,987.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253973146664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474056

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	8536
Period From	:	05-24-2016	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	2387	Billed kWh	:	1071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

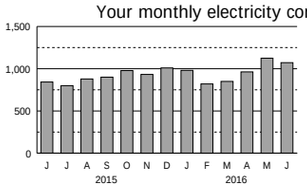
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,987.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,447.96
Transmission Charge	0.6656/kWh	712.86
System Loss Charge	0.8149/kWh	872.76
Sub-Total		7,033.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		76.40
Value Added Tax		
Generation		352.45
Transmission		18.19
System Loss		52.56
Distribution		368.33
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,397.45
CURRENT BILL - JUNE 2016		11,584.87
TOTAL AMOUNT DUE		33,572.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,584.87		
Less : VAT	810.82		
Amount Net of VAT	10,774.05		
Less: BIR 2306	346.53		
BIR 2307	205.28	VATable Sales	10,774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,222.24	VAT Zero Rated Sales	0.00
Add : VAT	810.82	VAT Amount	810.82
TOTAL AMOUNT DUE	11,033.06	TOTAL SALES	11,584.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253973146664

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	JUNE/2016	33,572.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253475814199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474049

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	11-24-2015	Pres Rdg	:	1719
Period From	:	10-24-2015	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	2387	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

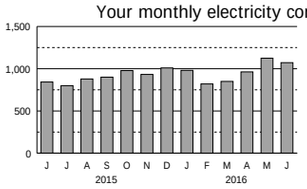
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 49,470.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	4,470.10
Transmission Charge	0.6609/kWh	616.62
System Loss Charge	0.7733/kWh	721.49
Sub-Total		5,808.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.77
Sub-Total		2,672.82
Others		
Subsidy on Lifeline Charge	0.1038/kWh	96.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		96.96
Government Charges		
Franchise Tax - Local		64.33
Value Added Tax		
Generation		253.41
Transmission		12.94
System Loss		36.44
Distribution		320.74
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	37.88
Sub-Total		1,073.89
CURRENT BILL - NOVEMBER 2015		9,651.88
TOTAL AMOUNT DUE		- 39,818.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,651.88		
Less : VAT	642.88		
Amount Net of VAT	9,009.00		
Less: BIR 2306	274.01		
BIR 2307	172.85	VATable Sales	9,009.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,562.14	VAT Zero Rated Sales	0.00
Add : VAT	642.88	VAT Amount	642.88
TOTAL AMOUNT DUE	9,205.02	TOTAL SALES	9,651.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253475814199

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	NOVEMBER/2015	- 39,818.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253634561740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474050

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	2728
Period From	:	11-24-2015	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	2387	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

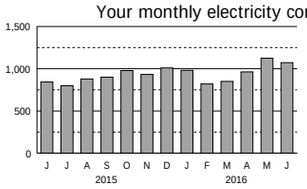
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 39,818.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	5,131.77
Transmission Charge	0.6318/kWh	637.49
System Loss Charge	0.8025/kWh	809.72
Sub-Total		6,578.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.92
Sub-Total		2,890.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		71.76
Value Added Tax		
Generation		291.94
Transmission		13.75
System Loss		42.65
Distribution		346.82
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.97
Sub-Total		1,183.95
CURRENT BILL - DECEMBER 2015		10,752.07
TOTAL AMOUNT DUE		- 29,066.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,752.07		
Less : VAT	715.65		
Amount Net of VAT	10,036.42		
Less: BIR 2306	304.75		
BIR 2307	192.80	VATable Sales	10,036.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,538.87	VAT Zero Rated Sales	0.00
Add : VAT	715.65	VAT Amount	715.65
TOTAL AMOUNT DUE	10,254.52	TOTAL SALES	10,752.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253634561740

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	DECEMBER/2015	- 29,066.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253874414065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25335200009

BILLING STATEMENT

1005474051

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	3708
Period From	:	12-24-2015	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	2387	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

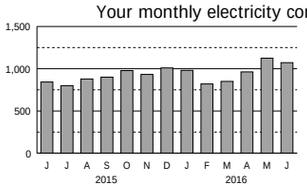
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 29,066.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	4,694.69
Transmission Charge	0.6845/kWh	670.81
System Loss Charge	0.8284/kWh	811.83
Sub-Total		6,177.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.86
Sub-Total		2,807.21
Others		
Subsidy on Lifeline Charge	0.0991/kWh	97.12
Senior Citizen Subsidy Charge	0.00011/kWh	0.11
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		68.11
Value Added Tax		
Generation		267.16
Transmission		19.83
System Loss		42.15
Distribution		336.87
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	39.79
Sub-Total		1,139.10
CURRENT BILL - JANUARY 2016		10,220.87
TOTAL AMOUNT DUE		- 18,845.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,220.87		
Less : VAT	685.85		
Amount Net of VAT	9,535.02		
Less: BIR 2306	295.30		
BIR 2307	183.00	VATable Sales	9,535.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,056.72	VAT Zero Rated Sales	0.00
Add : VAT	685.85	VAT Amount	685.85
TOTAL AMOUNT DUE	9,742.57	TOTAL SALES	10,220.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253874414065

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	JANUARY/2016	- 18,845.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253263260141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474052

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	4528
Period From	:	01-24-2016	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	2387	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

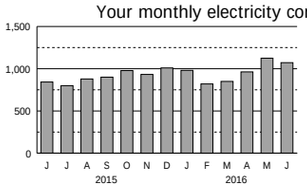
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 18,845.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	4,505.98
Transmission Charge	0.6174/kWh	506.27
System Loss Charge	0.8506/kWh	697.49
Sub-Total		5,709.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.1005/kWh	82.41
Senior Citizen Subsidy Charge	0.000118/kWh	0.10
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		268.29
Transmission		11.21
System Loss		38.76
Distribution		282.15
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	33.29
Sub-Total		1,000.98
CURRENT BILL - FEBRUARY 2016		9,144.50
TOTAL AMOUNT DUE		- 9,701.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,144.50		
Less : VAT	617.64		
Amount Net of VAT	8,526.86		
Less: BIR 2306	262.70		
BIR 2307	164.09	VATable Sales	8,526.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,100.07	VAT Zero Rated Sales	0.00
Add : VAT	617.64	VAT Amount	617.64
TOTAL AMOUNT DUE	8,717.71	TOTAL SALES	9,144.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253263260141

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	FEBRUARY/2016	- 9,701.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253070000632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474053

25335200009

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	5378
Period From	:	02-24-2016	Prev Rdg	:	4528
No of Days	:	29	Diff Rdg	:	850
Avg kWh/day	:	29.31	Registered	:	850
Conn Load	:	2387	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

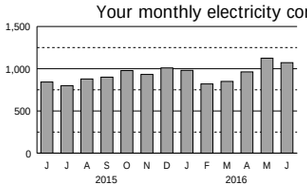
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9,701.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	4,253.23
Transmission Charge	0.6731/kWh	572.14
System Loss Charge	0.863/kWh	733.55
Sub-Total		5,558.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.097/kWh	82.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.09
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		60.59
Value Added Tax		
Generation		236.84
Transmission		18.58
System Loss		38.70
Distribution		292.45
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	34.51
Sub-Total		998.41
CURRENT BILL - MARCH 2016		9,076.98
TOTAL AMOUNT DUE		- 624.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,076.98		
Less : VAT	603.75		
Amount Net of VAT	8,473.23		
Less: BIR 2306	260.51		
BIR 2307	162.78	VATable Sales	8,473.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,049.94	VAT Zero Rated Sales	0.00
Add : VAT	603.75	VAT Amount	603.75
TOTAL AMOUNT DUE	8,653.69	TOTAL SALES	9,076.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253070000632

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	MARCH/2016	- 624.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253264354447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25335200009

1005474054

Date : 06-29-2016

BC18/137.2/4060/0334580/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533520000-9

Collection Ref. Code : 1821-68-524-5

Customer Information----------

Name : CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009475 EFS6	Pole No	:	0334580
Serial No	:	121437431	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	6340
Period From	:	03-24-2016	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	2387	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

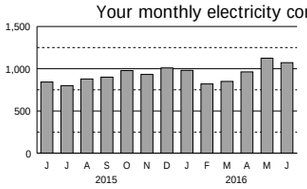
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 624.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	5,001.05
Transmission Charge	0.6184/kWh	594.90
System Loss Charge	0.8358/kWh	804.04
Sub-Total		6,399.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.1067/kWh	102.65
Senior Citizen Subsidy Charge	0.000093/kWh	0.09
Sub-Total		102.74
Government Charges		
Franchise Tax - Local		69.45
Value Added Tax		
Generation		295.64
Transmission		13.26
System Loss		44.25
Distribution		330.91
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,232.48
CURRENT BILL - APRIL 2016		10,492.78
TOTAL AMOUNT DUE		9,868.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,492.78		
Less : VAT	704.72		
Amount Net of VAT	9,788.06		
Less: BIR 2306	299.98		
BIR 2307	186.60	VATable Sales	9,788.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,301.48	VAT Zero Rated Sales	0.00
Add : VAT	704.72	VAT Amount	704.72
TOTAL AMOUNT DUE	10,006.20	TOTAL SALES	10,492.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/4060/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253264354447

CHUA,VIRGILIO TM E.

Premise Address : 6TH ST V RAMA AVE, HAPPY VALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-524-5	2533520000-9	07/12/2016	APRIL/2016	9,868.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25335200009

BC18/137.2/4060/0/10/06-29-2016/63

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738193063364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460054

73852109294

Date : 06-28-2016

BC21/81.0/0/0489233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385210929-4

Collection Ref. Code : 1855-90-056-4

Customer Information----------

Name : GARCIA,ROGELIO BINGHAY

Premise Address : 407-A SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023449	Pole No	:	0489233
Serial No	:	121755977	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2644
Period From	:	05-27-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

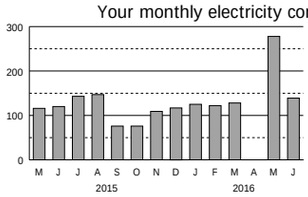
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.53
CURRENT BILL - JUNE 2016		1,458.05
TOTAL AMOUNT DUE		1,457.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.05		
Less : VAT	104.71		
Amount Net of VAT	1,353.34		
Less: BIR 2306	44.18		
BIR 2307	25.74	VATable Sales	1,353.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.42	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,388.13	TOTAL SALES	1,458.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738193063364

GARCIA,ROGELIO BINGHAY
Premise Address : 407-A SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-056-4	7385210929-4	07/11/2016	JUNE/2016	1,457.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73852109294

BC21/81.0/0/0/10/06-28-2016/63

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106445968565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460300

10633576961

Date : 06-28-2016

BC21/81.0/0/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063357696-1

Collection Ref. Code : 1857-63-611-2

Customer Information----------

Name : MAI,ABDULMOJEEB AMAI

Premise Address : INT. SANVCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4642 EIS6	Pole No	:	1061323
Serial No	:	83296727	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5912
Period From	:	05-27-2016	Prev Rdg	:	5689
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1460	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

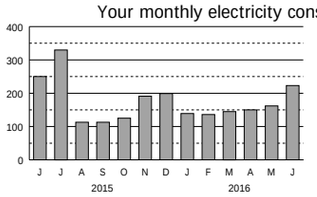
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.6656/kWh	148.43
System Loss Charge	0.8149/kWh	181.72
Sub-Total		1,464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		73.38
Transmission		3.79
System Loss		10.94
Distribution		77.17
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.48
CURRENT BILL - JUNE 2016		2,416.62
TOTAL AMOUNT DUE		2,416.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,749.98

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.62		
Less : VAT	169.30		
Amount Net of VAT	2,247.32		
Less: BIR 2306	72.36		
BIR 2307	42.82	VATable Sales	2,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.14	VAT Zero Rated Sales	0.00
Add : VAT	169.30	VAT Amount	169.30
TOTAL AMOUNT DUE	2,301.44	TOTAL SALES	2,416.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106445968565

MAI,ABDULMOJEEB AMAI
Premise Address : INT. SANVCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-611-2	1063357696-1	07/11/2016	JUNE/2016	2,416.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10633576961

BC21/81.0/0/0/10/06-28-2016/63

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741840949407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461363

74134056204

Date : 06-28-2016

BC21/81.0/0/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413405620-4

Collection Ref. Code : 1855-67-932-9

Customer Information----------

Name : DEL ROSARIO,JOSE EMELITO SANTALICES

Premise Address : DOOR 25 CEBU COLISEUM,LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	5264 EVS6	Pole No	:	0392176
Serial No	:	01487405	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12316
Period From	:	05-27-2016	Prev Rdg	:	11364
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	2732	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

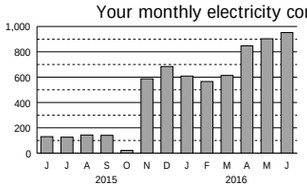
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,842.63
Transmission Charge	0.6656/kWh	633.65
System Loss Charge	0.8149/kWh	775.78
Sub-Total		6,252.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		67.92
Value Added Tax		
Generation		313.28
Transmission		16.17
System Loss		46.72
Distribution		327.47
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,242.25
CURRENT BILL - JUNE 2016		10,298.27
TOTAL AMOUNT DUE		10,297.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 9,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,298.27		
Less : VAT	720.79		
Amount Net of VAT	9,577.48		
Less: BIR 2306	308.05		
BIR 2307	182.48	VATable Sales	9,577.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,086.95	VAT Zero Rated Sales	0.00
Add : VAT	720.79	VAT Amount	720.79
TOTAL AMOUNT DUE	9,807.74	TOTAL SALES	10,298.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741840949407

DEL ROSARIO,JOSE EMELITO SANTALICES

Premise Address : DOOR 25 CEBU COLISEUM,LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-932-9	7413405620-4	07/11/2016	JUNE/2016	10,297.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74134056204

BC21/81.0/0/0/10/06-28-2016/63

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115247048521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465106

11554636156

Date : 06-28-2016

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155463615-6

Collection Ref. Code : 1855-57-074-2

Customer Information----------

Name : GONZALES,MARIA NENITA RESTAURO

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2031 EVS6	Pole No	:	0441990
Serial No	:	02272504	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15138
Period From	:	05-27-2016	Prev Rdg	:	14433
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	251	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

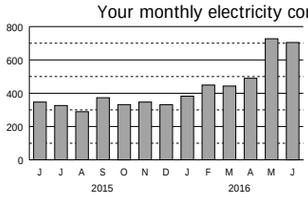
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,586.19
Transmission Charge	0.6656/kWh	469.25
System Loss Charge	0.8149/kWh	574.50
Sub-Total		4,629.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,956.50	159.13
Sub-Total		214.68
Government Charges		
Franchise Tax - Local		51.50
Value Added Tax		
Generation		232.00
Transmission		11.97
System Loss		34.59
Distribution		242.67
Others		31.94
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		940.53
CURRENT BILL - JUNE 2016		7,807.36
TOTAL AMOUNT DUE		7,806.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 7,957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.36		
Less : VAT	553.17		
Amount Net of VAT	7,254.19		
Less: BIR 2306	236.20		
BIR 2307	138.37	VATable Sales	7,254.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,879.62	VAT Zero Rated Sales	0.00
Add : VAT	553.17	VAT Amount	553.17
TOTAL AMOUNT DUE	7,432.79	TOTAL SALES	7,807.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115247048521

GONZALES,MARIA NENITA RESTAURO

Premise Address : 395-K SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-074-2	1155463615-6	07/11/2016	JUNE/2016	7,806.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11554636156 BC21/81.0/0/0/10/06-28-2016/63 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817580957227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466247

81711037770

Date : 06-28-2016

BC21/81.0/0/0348044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171103777-0

Collection Ref. Code : 1859-76-476-2

Customer Information----------

Name : RIVERA,LEAH NADELA

Premise Address : 265-B SANCIANGKO,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043224	Pole No	:	0348044
Serial No	:	125285689	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1668
Period From	:	05-27-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

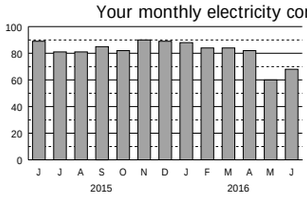
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.83
CURRENT BILL - JUNE 2016		574.57
TOTAL AMOUNT DUE		572.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.57		
Less : VAT	40.70		
Amount Net of VAT	533.87		
Less: BIR 2306	17.22		
BIR 2307	10.03	VATable Sales	533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.62	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817580957227

RIVERA,LEAH NADELA

Premise Address : 265-B SANCIANGKO,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-476-2	8171103777-0	07/11/2016	JUNE/2016	572.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81711037770

BC21/81.0/0/0/10/06-28-2016/63

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099244615662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470633

09983100000

Date : 06-28-2016

BC21/81.0/190/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998310000-0

Collection Ref. Code : 1805-91-209-7

Customer Information----------

Name : AMODIA,EMPRESSIONA

Premise Address : #128-13 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	430315GS6	Pole No	:	0338730
Serial No	:	53760157	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	55093
Period From	:	05-27-2016	Prev Rdg	:	54808
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	520	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

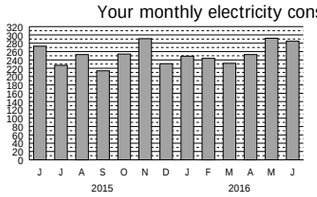
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.34
CURRENT BILL - JUNE 2016		3,086.96
TOTAL AMOUNT DUE		3,086.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,149.76

Your monthly electricity consumption chart



Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.96		
Less : VAT	216.21		
Amount Net of VAT	2,870.75		
Less: BIR 2306	92.40		
BIR 2307	54.70	VATable Sales	2,870.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.65	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,939.86	TOTAL SALES	3,086.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/190/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099244615662

AMODIA,EMPRESSIONA
Premise Address : #128-13 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-209-7	0998310000-0	07/11/2016	JUNE/2016	3,086.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09983100000

BC21/81.0/190/0/10/06-28-2016/63

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046562174816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463901

04633100005

Date : 06-28-2016

BC21/81.0/250/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463310000-5

Collection Ref. Code : 1829-20-029-1

Customer Information----------

Name : CEBU COLISEUM COMPLEX INC

Premise Address : SOCIAL HALL,SANCIANGKO ST

TIN : 000-551-709-000

Metering Information----------

Meter No	:	214342WS6	Pole No	:	0334195
Serial No	:	48324870	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	97969
Period From	:	05-27-2016	Prev Rdg	:	95244
No of Days	:	31	Diff Rdg	:	2725
Avg kWh/day	:	87.90	Registered	:	2725
Conn Load	:	2000	Billed kWh	:	2725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

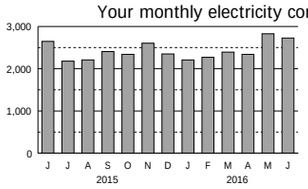
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,861.53
Transmission Charge	0.6656/kWh	1,813.76
System Loss Charge	0.8149/kWh	2,220.60
Sub-Total		17,895.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,770.39
Supply Charge	0.4118/kWh	1,122.16
Metering Charge	0.6989/kWh	1,904.50
	5.00/month	5.00
Sub-Total		7,802.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	214.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Sub-Total		214.73
Government Charges		
Franchise Tax - Local		194.34
Value Added Tax		
Generation		896.74
Transmission		46.29
System Loss		133.73
Distribution		936.25
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	425.37
Environmental Charge	0.0025/kWh	6.81
NPC Stranded Contract Costs	0.1938/kWh	528.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.90
Sub-Total		3,554.63
CURRENT BILL - JUNE 2016		29,467.30
TOTAL AMOUNT DUE		29,467.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 30,445.14

Your monthly electricity consumption chart



Avg Monthly Usage : 2,422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,467.30		
Less : VAT	2,062.10		
Amount Net of VAT	27,405.20		
Less: BIR 2306	881.33		
BIR 2307	522.14	VATable Sales	27,405.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,001.73	VAT Zero Rated Sales	0.00
Add : VAT	2,062.10	VAT Amount	2,062.10
TOTAL AMOUNT DUE	28,063.83	TOTAL SALES	29,467.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/250/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046562174816

CEBU COLISEUM COMPLEX INC

Premise Address : SOCIAL HALL,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-029-1	0463310000-5	07/11/2016	JUNE/2016	29,467.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04633100005

BC21/81.0/250/0/10/06-28-2016/63

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098055738430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470486

09814100005

Date : 06-28-2016

BC21/81.0/280/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981410000-5

Collection Ref. Code : 1831-70-314-9

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M20

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	66946GS3	Pole No	:	0392176
Serial No	:	94818153	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	73559
Period From	:	05-27-2016	Prev Rdg	:	73401
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	5380	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

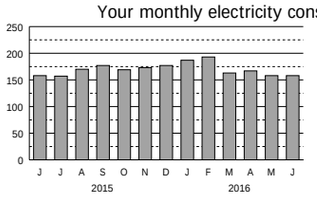
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.6656/kWh	105.16
System Loss Charge	0.8149/kWh	128.75
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		52.00
Transmission		2.68
System Loss		7.77
Distribution		54.85
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.22
CURRENT BILL - JUNE 2016		1,753.27
TOTAL AMOUNT DUE		1,753.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,744.90

Your monthly electricity consumption chart



Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.27		
Less : VAT	124.37		
Amount Net of VAT	1,628.90		
Less: BIR 2306	53.10		
BIR 2307	31.07	VATable Sales	1,628.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.73	VAT Zero Rated Sales	0.00
Add : VAT	124.37	VAT Amount	124.37
TOTAL AMOUNT DUE	1,669.10	TOTAL SALES	1,753.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/280/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098055738430

NEW CEBU COLISEUM CMPLX M20

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-314-9	0981410000-5	07/11/2016	JUNE/2016	1,753.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09814100005

BC21/81.0/280/0/10/06-28-2016/63

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099974806433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470657

09904100006

Date : 06-28-2016

BC21/81.0/340/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990410000-6

Collection Ref. Code : 1831-70-275-4

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M8

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	548204 GS6	Pole No	:	0392176
Serial No	:	53370930	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7730
Period From	:	05-27-2016	Prev Rdg	:	7638
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	3140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

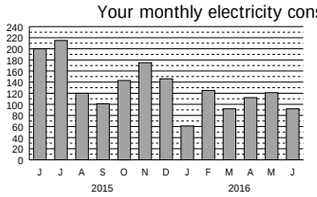
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.08
CURRENT BILL - JUNE 2016		1,030.49
TOTAL AMOUNT DUE		1,029.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,336.78

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.49		
Less : VAT	73.44		
Amount Net of VAT	957.05		
Less: BIR 2306	31.35		
BIR 2307	18.26	VATable Sales	957.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.44	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	980.88	TOTAL SALES	1,030.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/340/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099974806433

NEW CEBU COLISEUM CMPLX M8

Premise Address : LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-275-4	0990410000-6	07/11/2016	JUNE/2016	1,029.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09904100006

BC21/81.0/340/0/10/06-28-2016/63

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588990409504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58874100009

1005468317
Date : 06-28-2016
BC21/81.0/500/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887410000-9
Collection Ref. Code : 1833-96-782-8

Customer Information----------
Name : SHEM TRADING CORPORATION
Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1119055	Pole No	:	0338730
Serial No	:	40075454	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

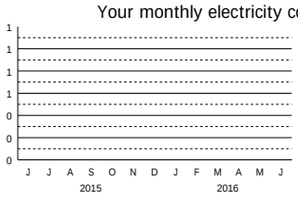
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 840.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 834.59

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - FEBRUARY 3, 2015 - 5.28

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/500/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588990409504

SHEM TRADING CORPORATION
Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-782-8	5887410000-9	07/11/2016	JUNE/2016	- 834.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58874100009

BC21/81.0/500/0/10/06-28-2016/63

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820126487258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467349

82093100004

Date : 06-28-2016

BC21/81.0/720/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209310000-4

Collection Ref. Code : 1805-91-554-1

Customer Information----------

Name : TAN,MANUEL L

Premise Address : 203 COR. SANCIANGKO,000000000,C/O RENEE SALVEDA

TIN :

Metering Information----------

Meter No	:	384126GS6	Pole No	:	0334286
Serial No	:	2003132853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	80538
Period From	:	05-27-2016	Prev Rdg	:	80538
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

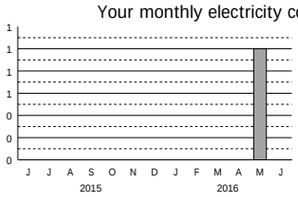
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 6, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/720/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820126487258

TAN,MANUEL L

Premise Address : 203 COR. SANCIANGKO,000000000,C/O RENEE SALVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-554-1	8209310000-4	07/11/2016	JUNE/2016	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82093100004

BC21/81.0/720/0/10/06-28-2016/63

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431492012091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472719

43124100009

Date : 06-28-2016

BC21/81.0/850/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312410000-9

Collection Ref. Code : 1843-92-533-8

Customer Information----------

Name : LLANOS,RICHARD M4 R

Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404361GS6	Pole No	:	0334286
Serial No	:	2004209181	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16233
Period From	:	05-27-2016	Prev Rdg	:	16009
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	635	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

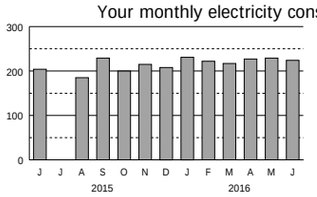
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.90
CURRENT BILL - JUNE 2016		2,402.30
TOTAL AMOUNT DUE		2,402.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.30		
Less : VAT	174.40		
Amount Net of VAT	2,227.90		
Less: BIR 2306	73.54		
BIR 2307	42.42	VATable Sales	2,227.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.94	VAT Zero Rated Sales	0.00
Add : VAT	174.40	VAT Amount	174.40
TOTAL AMOUNT DUE	2,286.34	TOTAL SALES	2,402.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/850/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431492012091

LLANOS,RICHARD M4 R

Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-533-8	4312410000-9	07/11/2016	JUNE/2016	2,402.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43124100009

BC21/81.0/850/0/10/06-28-2016/63

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756938223885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467990

75613100009

Date : 06-28-2016

BC21/81.0/910/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561310000-9

Collection Ref. Code : 1835-95-047-7

Customer Information----------

Name : YANCE,ROBERT

Premise Address : SANCIANGKO ST,COLINA BLDG

TIN :

Metering Information----------

Meter No	:	541789 GS6	Pole No	:	0338786
Serial No	:	69897869	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39737
Period From	:	05-27-2016	Prev Rdg	:	38777
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	8449	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

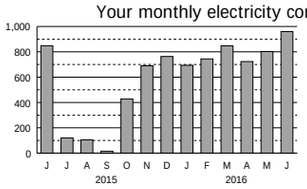
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,883.33
Transmission Charge	0.3048/kWh	292.61
System Loss Charge	0.8231/kWh	790.18
Sub-Total		5,966.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		65.95
Value Added Tax		
Generation		315.92
Transmission		7.47
System Loss		49.03
Distribution		330.22
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,242.93
CURRENT BILL - JUNE 2016		10,036.54
TOTAL AMOUNT DUE		10,036.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 8,500.39

Your monthly electricity consumption chart



Avg Monthly Usage : 595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,036.54		
Less : VAT	719.63		
Amount Net of VAT	9,316.91		
Less: BIR 2306	303.58		
BIR 2307	177.19	VATable Sales	9,316.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,836.14	VAT Zero Rated Sales	0.00
Add : VAT	719.63	VAT Amount	719.63
TOTAL AMOUNT DUE	9,555.77	TOTAL SALES	10,036.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/910/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756938223885

YANCE,ROBERT

Premise Address : SANCIANGKO ST,COLINA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-047-7	7561310000-9	07/11/2016	JUNE/2016	10,036.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75613100009

BC21/81.0/910/0/10/06-28-2016/63

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587038937200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58734100009

BILLING STATEMENT

1005467765

Date : 06-28-2016

BC21/81.0/990/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873410000-9

Collection Ref. Code : 1811-75-056-7

Customer Information----------

Name : CORTES,JOY S.

Premise Address : 343 SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306330 GS6	Pole No	:	0338786
Serial No	:	48566345	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18733
Period From	:	05-27-2016	Prev Rdg	:	18237
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	868	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

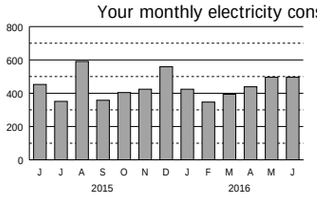
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,523.05
Transmission Charge	0.6656/kWh	330.14
System Loss Charge	0.8149/kWh	404.19
Sub-Total		3,257.38
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		163.22
Transmission		8.42
System Loss		24.35
Distribution		170.90
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		647.51
CURRENT BILL - JUNE 2016		5,368.18
TOTAL AMOUNT DUE		5,368.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 5,456.51

Your monthly electricity consumption chart



Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.18		
Less : VAT	375.83		
Amount Net of VAT	4,992.35		
Less: BIR 2306	160.62		
BIR 2307	95.12	VATable Sales	4,992.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,736.61	VAT Zero Rated Sales	0.00
Add : VAT	375.83	VAT Amount	375.83
TOTAL AMOUNT DUE	5,112.44	TOTAL SALES	5,368.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/990/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587038937200

CORTES,JOY S.

Premise Address : 343 SANCIANGKO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-056-7	5873410000-9	07/11/2016	JUNE/2016	5,368.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58734100009

BC21/81.0/990/0/10/06-28-2016/63

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588080769636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468073

58824100000

Date : 06-28-2016

BC21/81.0/1000/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882410000-0

Collection Ref. Code : 1823-62-860-5

Customer Information----------

Name : CASQUEJO,MA CARMELA R

Premise Address : 343 SANCIANGCKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301149 GS6	Pole No	:	0338786
Serial No	:	46331528	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7715
Period From	:	05-27-2016	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

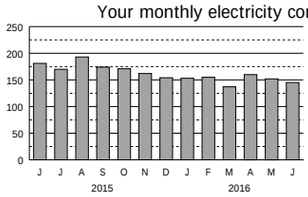
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.40
CURRENT BILL - JUNE 2016		1,557.13
TOTAL AMOUNT DUE		1,556.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.13		
Less : VAT	113.09		
Amount Net of VAT	1,444.04		
Less: BIR 2306	47.68		
BIR 2307	27.50	VATable Sales	1,444.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.86	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,481.95	TOTAL SALES	1,557.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1000/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588080769636

CASQUEJO,MA CARMELA R

Premise Address : 343 SANCIANGCKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-860-5	5882410000-0	07/11/2016	JUNE/2016	1,556.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58824100000

BC21/81.0/1000/0/10/06-28-2016/63

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761486221690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470091

76103100004

Date : 06-28-2016

BC21/81.0/1080/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610310000-4

Collection Ref. Code : 1827-23-776-7

Customer Information----------

Name : PEREZ,MELANIO P M3

Premise Address : SANCIANGKO ST.,C/O MR BUSCATO

TIN :

Metering Information----------

Meter No	:	430031GS6	Pole No	:	0334216
Serial No	:	63936787	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23371
Period From	:	05-27-2016	Prev Rdg	:	23129
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	400	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

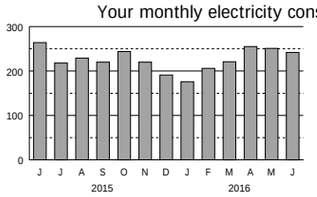
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.63
CURRENT BILL - JUNE 2016		2,594.37
TOTAL AMOUNT DUE		2,593.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 2,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.37		
Less : VAT	188.29		
Amount Net of VAT	2,406.08		
Less: BIR 2306	79.38		
BIR 2307	45.82	VATable Sales	2,406.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.88	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,469.17	TOTAL SALES	2,594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1080/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761486221690

PEREZ,MELANIO P M3

Premise Address : SANCIANGKO ST.,C/O MR BUSCATO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-776-7	7610310000-4	07/11/2016	JUNE/2016	2,593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76103100004

BC21/81.0/1080/0/10/06-28-2016/63

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596719531928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471125

59604100004

Date : 06-28-2016

BC21/81.0/1120/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960410000-4

Collection Ref. Code : 1821-92-134-8

Customer Information----------

Name : LIM,TERESITA S

Premise Address : SANCIANGKO,C/O ANGELING LOPEZBANOS

TIN :

Metering Information----------

Meter No	:	430039GS6	Pole No	:	0334216
Serial No	:	62509439	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34701
Period From	:	05-27-2016	Prev Rdg	:	34317
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	140	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

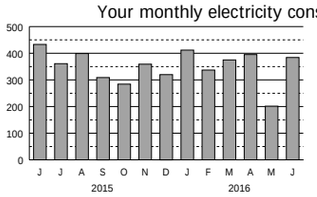
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		497.54
CURRENT BILL - JUNE 2016		4,017.98
TOTAL AMOUNT DUE		4,017.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.98		
Less : VAT	288.20		
Amount Net of VAT	3,729.78		
Less: BIR 2306	121.58		
BIR 2307	70.94	VATable Sales	3,729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.26	VAT Zero Rated Sales	0.00
Add : VAT	288.20	VAT Amount	288.20
TOTAL AMOUNT DUE	3,825.46	TOTAL SALES	4,017.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1120/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596719531928

LIM,TERESITA S

Premise Address : SANCIANGKO,C/O ANGELING LOPEZBANOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-134-8	5960410000-4	07/11/2016	JUNE/2016	4,017.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59604100004

BC21/81.0/1120/0/10/06-28-2016/63

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822047838966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468284

82254100009

Date : 06-28-2016

BC21/81.0/1160/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225410000-9

Collection Ref. Code : 1825-31-149-8

Customer Information----------

Name : PEREZ,MELANIO (M-1)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	530052 GS6	Pole No	:	1062210
Serial No	:	52803762	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7134
Period From	:	05-27-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	520	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

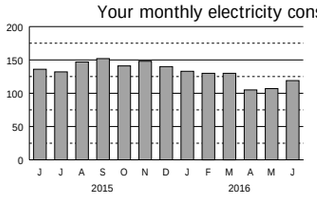
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.64
CURRENT BILL - JUNE 2016		1,249.06
TOTAL AMOUNT DUE		1,249.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.06		
Less : VAT	89.74		
Amount Net of VAT	1,159.32		
Less: BIR 2306	37.85		
BIR 2307	22.05	VATable Sales	1,159.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,189.16	TOTAL SALES	1,249.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1160/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822047838966

PEREZ,MELANIO (M-1)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-149-8	8225410000-9	07/11/2016	JUNE/2016	1,249.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82254100009

BC21/81.0/1160/0/10/06-28-2016/63

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615699329289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475224

61523100008

Date : 06-29-2016

BC21/81.0/1270/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152310000-8

Collection Ref. Code : 1827-72-302-5

Customer Information----------

Name : BELEN,SOTERO DE C M3

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	133493WS6	Pole No	:	0334195
Serial No	:	62400476	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	80504
Period From	:	05-27-2016	Prev Rdg	:	80391
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

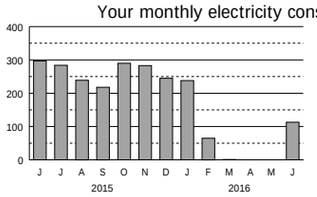
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.87
CURRENT BILL - JUNE 2016		1,186.36
TOTAL AMOUNT DUE		1,186.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 91.10

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.24		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.97		
BIR 2307	20.95	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1270/0/10/06-29-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615699329289

BELEN,SOTERO DE C M3

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-302-5	6152310000-8	07/12/2016	JUNE/2016	1,186.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61523100008

BC21/81.0/1270/0/10/06-29-2016/63

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754278999483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467045

75444100004

Date : 06-28-2016

BC21/81.0/1320/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544410000-4

Collection Ref. Code : 1845-43-119-7

Customer Information----------

Name : MADARANG,LOYOLA G

Premise Address : 363 / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334099 GS6	Pole No	:	0334300
Serial No	:	45678131	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3624
Period From	:	05-27-2016	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1239	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

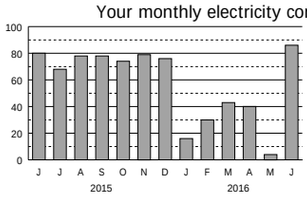
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 78.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.05
CURRENT BILL - JUNE 2016		811.18
TOTAL AMOUNT DUE		811.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 7.37

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.18		
Less : VAT	57.77		
Amount Net of VAT	753.41		
Less: BIR 2306	24.39		
BIR 2307	14.25	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.77	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	772.54	TOTAL SALES	811.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1320/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754278999483

MADARANG,LOYOLA G

Premise Address : 363 / SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-119-7	7544410000-4	07/11/2016	JUNE/2016	811.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75444100004

BC21/81.0/1320/0/10/06-28-2016/63

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830456814215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471504

83093100002

Date : 06-28-2016

BC21/81.0/1340/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309310000-2

Collection Ref. Code : 1805-91-641-6

Customer Information----------

Name : DY,EDUARDO U

Premise Address : SANCIANGO ST,COR. BORROMEO ST. UP

TIN :

Metering Information----------

Meter No	:	MTR1046605	Pole No	:	0334300
Serial No	:	125289169	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

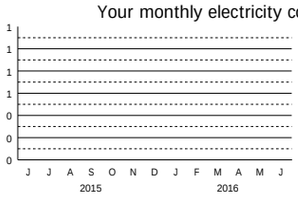
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 720.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 714.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 2, 2012 - 5.65

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1340/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830456814215

DY,EDUARDO U
Premise Address : SANCIANGO ST,COR. BORROMEO ST. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-641-6	8309310000-2	07/11/2016	JUNE/2016	- 714.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83093100002

BC21/81.0/1340/0/10/06-28-2016/63

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353787769244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466381

35383100001

Date : 06-28-2016

BC21/81.0/1390/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538310000-1

Collection Ref. Code : 1843-25-134-5

Customer Information----------

Name : DY,FILFORD M1 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312905 GS6	Pole No	:	0334363
Serial No	:	46185709	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4630
Period From	:	05-27-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	393	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

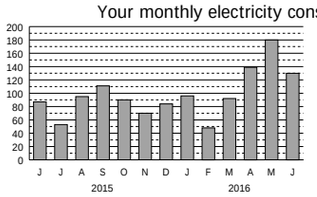
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.71
CURRENT BILL - JUNE 2016		1,406.70
TOTAL AMOUNT DUE		1,400.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.70		
Less : VAT	102.53		
Amount Net of VAT	1,304.17		
Less: BIR 2306	43.24		
BIR 2307	24.84	VATable Sales	1,304.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.09	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,338.62	TOTAL SALES	1,406.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1390/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353787769244

DY,FILFORD M1 U

Premise Address : SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-134-5	3538310000-1	07/11/2016	JUNE/2016	1,400.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35383100001

BC21/81.0/1390/0/10/06-28-2016/63

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740606431313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460926

74093100001

Date : 06-28-2016

BC21/81.0/1420/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409310000-1

Collection Ref. Code : 1805-96-833-5

Customer Information----------

Name : CASALS,EUSEBIA V

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	310219 GS6	Pole No	:	0334363
Serial No	:	49595326	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24803
Period From	:	05-27-2016	Prev Rdg	:	24246
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

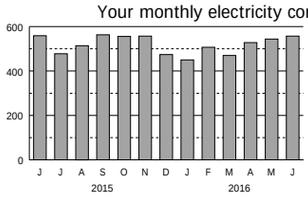
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,236.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,833.35
Transmission Charge	0.3048/kWh	169.77
System Loss Charge	0.8231/kWh	458.47
Sub-Total		3,461.59
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		183.30
Transmission		4.33
System Loss		28.45
Distribution		191.85
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		721.43
CURRENT BILL - JUNE 2016		5,825.65
TOTAL AMOUNT DUE		- 410.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 519.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.65		
Less : VAT	417.79		
Amount Net of VAT	5,407.86		
Less: BIR 2306	176.25		
BIR 2307	102.85	VATable Sales	5,407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.76	VAT Zero Rated Sales	0.00
Add : VAT	417.79	VAT Amount	417.79
TOTAL AMOUNT DUE	5,546.55	TOTAL SALES	5,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1420/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740606431313

CASALS,EUSEBIA V

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-833-5	7409310000-1	07/11/2016	JUNE/2016	- 410.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74093100001

BC21/81.0/1420/0/10/06-28-2016/63

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591553548308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469483

59105484162

Date : 06-28-2016

BC21/81.0/1451/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910548416-2

Collection Ref. Code : 1851-72-890-2

Customer Information----------

Name : SEVILLENO,THELMA DIEL

Premise Address : 217 SANCIANGKO STREET,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	547228 GS6	Pole No	:	0334384
Serial No	:	59502559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3345
Period From	:	05-27-2016	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

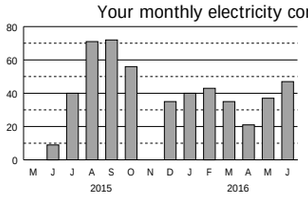
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - JUNE 2016		304.51
TOTAL AMOUNT DUE		- 541.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 85.45

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.51		
Less : VAT	21.22		
Amount Net of VAT	283.29		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	290.24	TOTAL SALES	304.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1451/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591553548308

SEVILLENO,THELMA DIEL

Premise Address : 217 SANCIANGKO STREET,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-890-2	5910548416-2	07/11/2016	JUNE/2016	- 541.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59105484162

BC21/81.0/1451/0/10/06-28-2016/63

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888922825699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468637

88833100006

Date : 06-28-2016

BC21/81.0/1470/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883310000-6

Collection Ref. Code : 1841-55-185-6

Customer Information----------

Name : SEVILLENO,ANTONIO M2 B

Premise Address : STO NINO COMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429707 GS6	Pole No	:	0457613
Serial No	:	59465985	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3658
Period From	:	05-27-2016	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2416	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

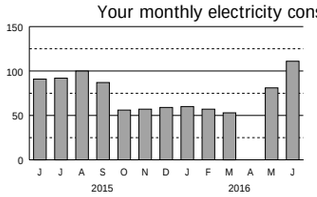
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,164.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1470/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888922825699

SEVILLENO,ANTONIO M2 B

Premise Address : STO NINO COMPD. PANGANIBAN ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-185-6	8883310000-6	07/11/2016	JUNE/2016	1,164.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88833100006

BC21/81.0/1470/0/10/06-28-2016/63

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815865365670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465282

81523100006

Date : 06-28-2016

BC21/81.0/1600/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152310000-6

Collection Ref. Code : 1827-72-341-6

Customer Information----------

Name : ENCARNACION,MANUEL G M2

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	547018 GS6	Pole No	:	0334475
Serial No	:	54108654	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15343
Period From	:	05-27-2016	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	1100	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

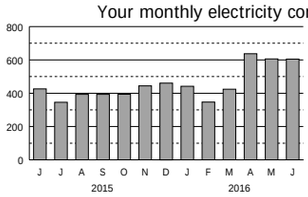
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,077.51
Transmission Charge	0.3048/kWh	184.40
System Loss Charge	0.8231/kWh	497.98
Sub-Total		3,759.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		199.10
Transmission		4.71
System Loss		30.90
Distribution		208.33
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		783.55
CURRENT BILL - JUNE 2016		6,327.19
TOTAL AMOUNT DUE		6,320.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.19		
Less : VAT	453.75		
Amount Net of VAT	5,873.44		
Less: BIR 2306	191.42		
BIR 2307	111.70	VATable Sales	5,873.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,570.32	VAT Zero Rated Sales	0.00
Add : VAT	453.75	VAT Amount	453.75
TOTAL AMOUNT DUE	6,024.07	TOTAL SALES	6,327.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1600/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815865365670

ENCARNACION,MANUEL G M2

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-341-6	8152310000-6	07/11/2016	JUNE/2016	6,320.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81523100006

BC21/81.0/1600/0/10/06-28-2016/63

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340808588178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461023

34093100005

Date : 06-28-2016

BC21/81.0/1690/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409310000-5

Collection Ref. Code : 1805-96-797-5

Customer Information----------

Name : GABUYA,COLETA C M2

Premise Address : 369B SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547060 GS6	Pole No	:	0334454
Serial No	:	53135132	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10173
Period From	:	05-27-2016	Prev Rdg	:	9970
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	950	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

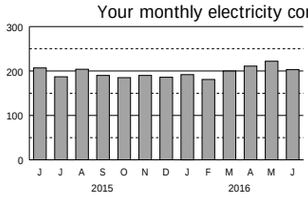
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.39
CURRENT BILL - JUNE 2016		2,179.95
TOTAL AMOUNT DUE		2,179.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 2,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.95		
Less : VAT	158.35		
Amount Net of VAT	2,021.60		
Less: BIR 2306	66.78		
BIR 2307	38.50	VATable Sales	2,021.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.32	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,074.67	TOTAL SALES	2,179.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1690/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340808588178

GABUYA,COLETA C M2

Premise Address : 369B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-797-5	3409310000-5	07/11/2016	JUNE/2016	2,179.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34093100005

BC21/81.0/1690/0/10/06-28-2016/63

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240909583849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460680

24093100006

Date : 06-28-2016

BC21/81.0/1710/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409310000-6

Collection Ref. Code : 1805-96-788-6

Customer Information----------

Name : GABUYA,FIDELA DE

Premise Address : 369 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547229 GS6	Pole No	:	0334454
Serial No	:	61349976	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20221
Period From	:	05-27-2016	Prev Rdg	:	19570
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

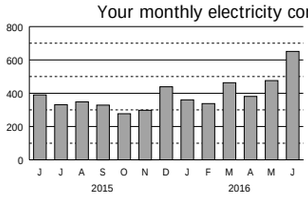
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,311.51
Transmission Charge	0.3048/kWh	198.42
System Loss Charge	0.8231/kWh	535.84
Sub-Total		4,045.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		214.22
Transmission		5.07
System Loss		33.25
Distribution		224.12
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		843.05
CURRENT BILL - JUNE 2016		6,807.81
TOTAL AMOUNT DUE		6,807.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.81		
Less : VAT	488.18		
Amount Net of VAT	6,319.63		
Less: BIR 2306	205.95		
BIR 2307	120.19	VATable Sales	6,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,993.49	VAT Zero Rated Sales	0.00
Add : VAT	488.18	VAT Amount	488.18
TOTAL AMOUNT DUE	6,481.67	TOTAL SALES	6,807.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1710/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240909583849

GABUYA,FIDELA DE

Premise Address : 369 SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-788-6	2409310000-6	07/11/2016	JUNE/2016	6,807.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24093100006

BC21/81.0/1710/0/10/06-28-2016/63

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535382622826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459066

53574100003

Date : 06-28-2016

BC21/81.0/1740/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357410000-3

Collection Ref. Code : 1825-64-935-9

Customer Information----------

Name : GABOYA,SOCORRO (M-2)

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547087 GS6	Pole No	:	0334426
Serial No	:	53961949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8433
Period From	:	05-27-2016	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	780	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

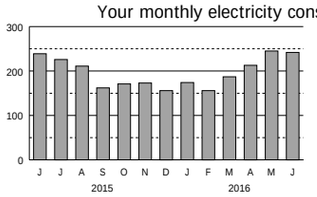
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.60
CURRENT BILL - JUNE 2016		2,594.12
TOTAL AMOUNT DUE		2,593.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.12		
Less : VAT	188.26		
Amount Net of VAT	2,405.86		
Less: BIR 2306	79.37		
BIR 2307	45.81	VATable Sales	2,405.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.68	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,468.94	TOTAL SALES	2,594.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1740/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535382622826

GABOYA,SOCORRO (M-2)

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-935-9	5357410000-3	07/11/2016	JUNE/2016	2,593.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53574100003

BC21/81.0/1740/0/10/06-28-2016/63

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816876281247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465752

81609983879

Date : 06-28-2016

BC21/81.0/1800/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160998387-9

Collection Ref. Code : 1849-58-080-4

Customer Information----------

Name : GABOYA,CARMEL CALAMAYO (M2)

Premise Address : 369 SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	547243 GS6	Pole No	:	0334426
Serial No	:	52395202	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1852
Period From	:	05-27-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	368	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

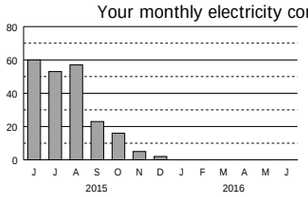
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 175.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		166.21
TOTAL AMOUNT DUE		- 3.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1800/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816876281247

GABOYA,CARMEL CALAMAYO (M2)

Premise Address : 369 SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-080-4	8160998387-9	07/11/2016	JUNE/2016	- 3.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81609983879

BC21/81.0/1800/0/10/06-28-2016/63

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593895121011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470229

59354100006

Date : 06-28-2016

BC21/81.0/1870/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935410000-6

Collection Ref. Code : 1825-44-917-1

Customer Information----------

Name : ARRIOLA,PELAGIA M

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	547269 GS6	Pole No	:	0334433
Serial No	:	53539072	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6481
Period From	:	05-27-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	790	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

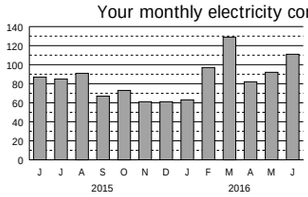
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,165.47
TOTAL AMOUNT DUE		1,164.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.47		
Less : VAT	83.75		
Amount Net of VAT	1,081.72		
Less: BIR 2306	35.33		
BIR 2307	20.58	VATable Sales	1,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,109.56	TOTAL SALES	1,165.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1870/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593895121011

ARRIOLA,PELAGIA M

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-917-1	5935410000-6	07/11/2016	JUNE/2016	1,164.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59354100006

BC21/81.0/1870/0/10/06-28-2016/63

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945661544637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463304

94564100009

Date : 06-28-2016

BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456410000-9

Collection Ref. Code : 1841-34-599-7

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261718 GS6	Pole No	:	1017520
Serial No	:	41178227	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9569
Period From	:	05-27-2016	Prev Rdg	:	9271
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	170	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

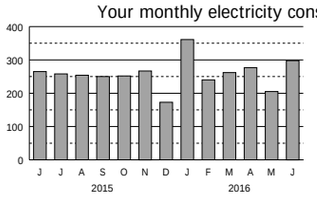
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.28
CURRENT BILL - JUNE 2016		3,119.41
TOTAL AMOUNT DUE		3,119.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.41		
Less : VAT	223.81		
Amount Net of VAT	2,895.60		
Less: BIR 2306	94.42		
BIR 2307	55.07	VATable Sales	2,895.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.11	VAT Zero Rated Sales	0.00
Add : VAT	223.81	VAT Amount	223.81
TOTAL AMOUNT DUE	2,969.92	TOTAL SALES	3,119.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1900/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945661544637

MADARANG,IMELDA G

Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-599-7	9456410000-9	07/11/2016	JUNE/2016	3,119.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94564100009

BC21/81.0/1900/0/10/06-28-2016/63

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108513736299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461050

10833100000

Date : 06-28-2016

BC21/81.0/1930/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083310000-0

Collection Ref. Code : 1841-50-161-1

Customer Information----------

Name : MADARANG,ERLINDA M2 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319131 GS6	Pole No	:	1337201
Serial No	:	41762124	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7618
Period From	:	05-27-2016	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	822	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

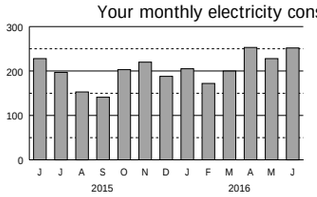
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		333.11
CURRENT BILL - JUNE 2016		2,694.74
TOTAL AMOUNT DUE		2,693.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.74		
Less : VAT	195.34		
Amount Net of VAT	2,499.40		
Less: BIR 2306	82.38		
BIR 2307	47.59	VATable Sales	2,499.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.43	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,564.77	TOTAL SALES	2,694.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1930/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108513736299

MADARANG,ERLINDA M2 T

Premise Address : 363-B SANCIANGCO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-161-1	1083310000-0	07/11/2016	JUNE/2016	2,693.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10833100000

BC21/81.0/1930/0/10/06-28-2016/63

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951143795070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466501

95163100001

Date : 06-28-2016

BC21/81.0/1980/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516310000-1

Collection Ref. Code : 1841-85-398-4

Customer Information----------

Name : MADARANG,JOSE M3 R

Premise Address : INT. SANCIANGKO ST. CENTRAL,PAHINA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332716 GS6	Pole No	:	1017520
Serial No	:	46560377	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11231
Period From	:	05-27-2016	Prev Rdg	:	11013
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	555	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

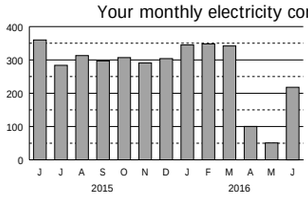
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 384.50	7.69
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.73
CURRENT BILL - JUNE 2016		2,292.17
TOTAL AMOUNT DUE		2,292.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 384.63

Your monthly electricity consumption chart



Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.17		
Less : VAT	164.81		
Amount Net of VAT	2,127.36		
Less: BIR 2306	69.51		
BIR 2307	40.47	VATable Sales	2,127.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.38	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,182.19	TOTAL SALES	2,292.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1980/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951143795070

MADARANG,JOSE M3 R

Premise Address : INT. SANCIANGKO ST. CENTRAL,PAHINA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-398-4	9516310000-1	07/11/2016	JUNE/2016	2,292.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95163100001 BC21/81.0/1980/0/10/06-28-2016/63 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110256400793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462477

11093100003

Date : 06-28-2016

BC21/81.0/2020/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109310000-3

Collection Ref. Code : 1805-91-467-7

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : 145 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342759 GS6	Pole No	:	0773760
Serial No	:	48574725	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14478
Period From	:	05-27-2016	Prev Rdg	:	14314
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	472	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

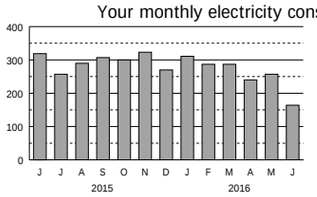
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,718.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5,409.62

Your monthly electricity consumption chart



Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2020/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110256400793

CEBU UNITED INVESTORS

Premise Address : 145 SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-467-7	1109310000-3	07/11/2016	JUNE/2016	1,718.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11093100003

BC21/81.0/2020/0/10/06-28-2016/63

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360721437624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36063100006

1005469709
Date : 06-28-2016
BC21/81.0/2300/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606310000-6
Collection Ref. Code : 1841-91-521-1

Customer Information----------
Name : LIM,SUSAN P
Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472012 GS6	Pole No	:	1049791
Serial No	:	75117481	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20885
Period From	:	05-27-2016	Prev Rdg	:	20603
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1520	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

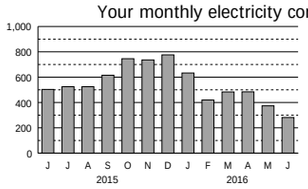
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.6656/kWh	187.70
System Loss Charge	0.8149/kWh	229.80
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		92.80
Transmission		4.79
System Loss		13.84
Distribution		97.43
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.44
CURRENT BILL - JUNE 2016		3,054.53
TOTAL AMOUNT DUE		3,053.78

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 4,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.53		
Less : VAT	213.94		
Amount Net of VAT	2,840.59		
Less: BIR 2306	91.44		
BIR 2307	54.12	VATable Sales	2,840.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.03	VAT Zero Rated Sales	0.00
Add : VAT	213.94	VAT Amount	213.94
TOTAL AMOUNT DUE	2,908.97	TOTAL SALES	3,054.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2300/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360721437624

LIM,SUSAN P
Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-521-1	3606310000-6	07/11/2016	JUNE/2016	3,053.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36063100006

BC21/81.0/2300/0/10/06-28-2016/63

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761351931203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469980

76144100005

Date : 06-28-2016

BC21/81.0/2390/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614410000-5

Collection Ref. Code : 1825-22-230-4

Customer Information----------

Name : CAPIN,LOURDES F

Premise Address : 375-B SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	418377 GS6	Pole No	:	0457641
Serial No	:	85723969	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8417
Period From	:	05-27-2016	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

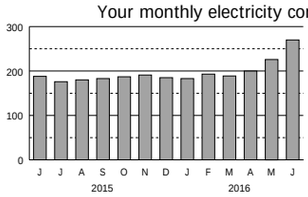
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.28
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.03
CURRENT BILL - JUNE 2016		2,826.84
TOTAL AMOUNT DUE		2,826.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.84		
Less : VAT	202.81		
Amount Net of VAT	2,624.03		
Less: BIR 2306	85.56		
BIR 2307	49.91	VATable Sales	2,624.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.56	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,691.37	TOTAL SALES	2,826.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2390/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761351931203

CAPIN,LOURDES F

Premise Address : 375-B SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-230-4	7614410000-5	07/11/2016	JUNE/2016	2,826.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76144100005

BC21/81.0/2390/0/10/06-28-2016/63

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736319963970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73674100000

BILLING STATEMENT

1005458935

Date : 06-28-2016

BC21/81.0/2620/0457634/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367410000-0

Collection Ref. Code : 1841-45-098-7

Customer Information----------

Name : DETUYA,RUSTICO Q

Premise Address : STO. NINO COMPOUND,PANGANIBAN ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468901 GS6	Pole No	:	0457634
Serial No	:	65673084	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3003
Period From	:	05-27-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	502	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

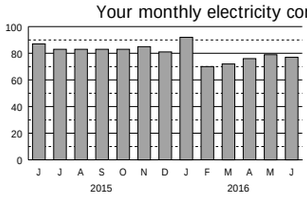
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.6656/kWh	51.25
System Loss Charge	0.8149/kWh	62.75
Sub-Total		505.68
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		25.34
Transmission		1.30
System Loss		3.78
Distribution		27.04
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.31
CURRENT BILL - JUNE 2016		857.90
TOTAL AMOUNT DUE		857.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.90		
Less : VAT	60.97		
Amount Net of VAT	796.93		
Less: BIR 2306	26.03		
BIR 2307	15.21	VATable Sales	796.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	816.66	TOTAL SALES	857.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2620/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736319963970

DETUYA,RUSTICO Q

Premise Address : STO. NINO COMPOUND,PANGANIBAN ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-098-7	7367410000-0	07/11/2016	JUNE/2016	857.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73674100000

BC21/81.0/2620/0/10/06-28-2016/63

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253731299605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25334100002

1005466292

Date : 06-28-2016

BC21/81.0/2670/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533410000-2

Collection Ref. Code : 1833-16-308-7

Customer Information----------

Name : PACTORES,LEONCIO Y TM

Premise Address : STO. NINO COMPOUND,PANGANIBAN

TIN :

Metering Information----------

Meter No	:	415772 GS6	Pole No	:	0457613
Serial No	:	69406517	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4411
Period From	:	05-27-2016	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1050	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

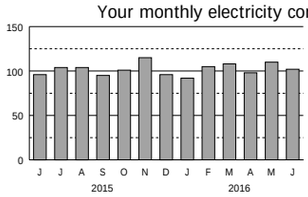
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.79
CURRENT BILL - JUNE 2016		1,135.77
TOTAL AMOUNT DUE		1,135.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.77		
Less : VAT	80.70		
Amount Net of VAT	1,055.07		
Less: BIR 2306	34.45		
BIR 2307	20.13	VATable Sales	1,055.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.49	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,081.19	TOTAL SALES	1,135.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2670/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253731299605

PACTORES,LEONCIO Y TM

Premise Address : STO. NINO COMPOUND,PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-308-7	2533410000-2	07/11/2016	JUNE/2016	1,135.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25334100002

BC21/81.0/2670/0/10/06-28-2016/63

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597460558067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471447

59713100002

Date : 06-28-2016

BC21/81.0/2690/0457592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971310000-2

Collection Ref. Code : 1837-34-830-8

Customer Information----------

Name : CORTON,EDGARDO S TM

Premise Address : STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

Meter No	:	516352 GS6	Pole No	:	0457592
Serial No	:	60629327	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21712
Period From	:	05-27-2016	Prev Rdg	:	21329
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

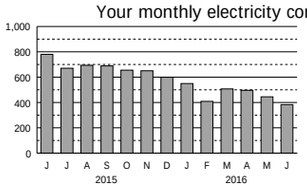
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		496.24
CURRENT BILL - JUNE 2016		4,007.53
TOTAL AMOUNT DUE		4,006.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.53		
Less : VAT	287.45		
Amount Net of VAT	3,720.08		
Less: BIR 2306	121.25		
BIR 2307	70.75	VATable Sales	3,720.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.08	VAT Zero Rated Sales	0.00
Add : VAT	287.45	VAT Amount	287.45
TOTAL AMOUNT DUE	3,815.53	TOTAL SALES	4,007.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2690/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597460558067

CORTON,EDGARDO S TM

Premise Address : STO NINO CMPD PANGANIBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-830-8	5971310000-2	07/11/2016	JUNE/2016	4,006.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59713100002

BC21/81.0/2690/0/10/06-28-2016/63

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750407348894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465510

75093100008

Date : 06-28-2016

BC21/81.0/2740/0457550/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509310000-8

Collection Ref. Code : 1805-96-932-3

Customer Information----------

Name : LOYOLA,ROSITA C

Premise Address : 385E SANCIANGKO ST IN

TIN :

Metering Information----------

Meter No	:	467794 GS6	Pole No	:	0457550
Serial No	:	78197151	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34562
Period From	:	05-27-2016	Prev Rdg	:	34032
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

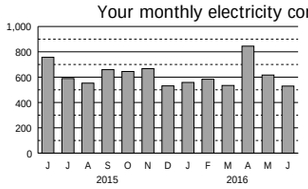
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,747.00	134.94
Sub-Total		176.70
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		703.80
CURRENT BILL - JUNE 2016		5,695.77
TOTAL AMOUNT DUE		5,695.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 6,747.09

Your monthly electricity consumption chart



Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.77		
Less : VAT	413.87		
Amount Net of VAT	5,281.90		
Less: BIR 2306	174.50		
BIR 2307	100.59	VATable Sales	5,281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.81	VAT Zero Rated Sales	0.00
Add : VAT	413.87	VAT Amount	413.87
TOTAL AMOUNT DUE	5,420.68	TOTAL SALES	5,695.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2740/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750407348894

LOYOLA,ROSITA C

Premise Address : 385E SANCIANGKO ST IN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-932-3	7509310000-8	07/11/2016	JUNE/2016	5,695.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75093100008

BC21/81.0/2740/0/10/06-28-2016/63

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950514803801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466051

95093100006

Date : 06-28-2016

BC21/81.0/2760/0457564/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509310000-6

Collection Ref. Code : 1805-96-941-2

Customer Information----------

Name : LOYOLA,ROSITA

Premise Address : PANGANIBAN ST NR SCHOOL,C/O JOSIE DE GRACIA

TIN :

Metering Information----------

Meter No	:	525120 GS6	Pole No	:	0457564
Serial No	:	57997655	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6670
Period From	:	05-27-2016	Prev Rdg	:	6484
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

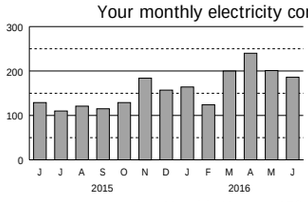
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.98
CURRENT BILL - JUNE 2016		1,998.62
TOTAL AMOUNT DUE		1,991.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.62		
Less : VAT	145.22		
Amount Net of VAT	1,853.40		
Less: BIR 2306	61.22		
BIR 2307	35.30	VATable Sales	1,853.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.88	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,902.10	TOTAL SALES	1,998.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2760/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950514803801

LOYOLA,ROSITA

Premise Address : PANGANIBAN ST NR SCHOOL,C/O JOSIE DE GRACIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-941-2	9509310000-6	07/11/2016	JUNE/2016	1,991.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95093100006

BC21/81.0/2760/0/10/06-28-2016/63

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097398573651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470126

09723100005

Date : 06-28-2016

BC21/81.0/2770/0457550/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972310000-5

Collection Ref. Code : 1837-48-554-2

Customer Information----------

Name : SO,ANTONIO R JR TM

Premise Address : GOLDE GLO BAKESHOP,PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	524831 GS6	Pole No	:	0457550
Serial No	:	25376106	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	63206
Period From	:	05-27-2016	Prev Rdg	:	60702
No of Days	:	31	Diff Rdg	:	2504
Avg kWh/day	:	80.77	Registered	:	2504
Conn Load	:	540	Billed kWh	:	2504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

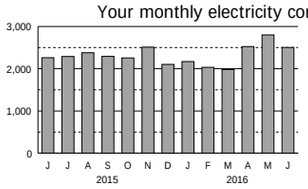
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,737.35
Transmission Charge	0.6656/kWh	1,666.66
System Loss Charge	0.8149/kWh	2,040.51
Sub-Total		16,444.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,383.50
Supply Charge	0.4118/kWh	1,031.15
Metering Charge	0.6989/kWh	1,750.05
	5.00/month	5.00
Sub-Total		7,169.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	197.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Sub-Total		197.31
Government Charges		
Franchise Tax - Local		178.58
Value Added Tax		
Generation		824.01
Transmission		42.53
System Loss		122.88
Distribution		860.36
Others		45.11
Universal Charge		
Missionary Electrification	0.1561/kWh	390.88
Environmental Charge	0.0025/kWh	6.26
NPC Stranded Contract Costs	0.1938/kWh	485.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.50
Sub-Total		3,266.39
CURRENT BILL - JUNE 2016		27,077.92
TOTAL AMOUNT DUE		27,077.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 30,154.39

Your monthly electricity consumption chart



Avg Monthly Usage : 2,315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,077.92		
Less : VAT	1,894.89		
Amount Net of VAT	25,183.03		
Less: BIR 2306	809.86		
BIR 2307	479.80	VATable Sales	25,183.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,893.37	VAT Zero Rated Sales	0.00
Add : VAT	1,894.89	VAT Amount	1,894.89
TOTAL AMOUNT DUE	25,788.26	TOTAL SALES	27,077.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2770/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097398573651

SO,ANTONIO R JR TM

Premise Address : GOLDE GLO BAKESHOP,PANGANIBAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-554-2	0972310000-5	07/11/2016	JUNE/2016	27,077.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09723100005

BC21/81.0/2770/0/10/06-28-2016/63

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350770610772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465036

35093100002

Date : 06-28-2016

BC21/81.0/2940/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509310000-2

Collection Ref. Code : 1805-96-863-7

Customer Information----------

Name : GO,KATHIE

Premise Address : 425 SANCIANGKO ST,VISAYAN TIMBER & MACHIN

TIN :

Metering Information----------

Meter No	:	547224 GS6	Pole No	:	0334454
Serial No	:	60322497	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18856
Period From	:	05-27-2016	Prev Rdg	:	18070
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	0	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

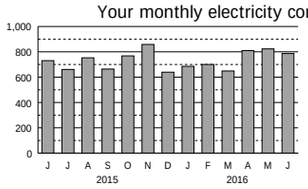
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,998.22
Transmission Charge	0.3048/kWh	239.57
System Loss Charge	0.8231/kWh	646.96
Sub-Total		4,884.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		54.00
Value Added Tax		
Generation		258.67
Transmission		6.11
System Loss		40.14
Distribution		270.48
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,017.77
CURRENT BILL - JUNE 2016		8,218.44
TOTAL AMOUNT DUE		8,218.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 8,722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 732.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,218.44		
Less : VAT	589.31		
Amount Net of VAT	7,629.13		
Less: BIR 2306	248.61		
BIR 2307	145.09	VATable Sales	7,629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,235.43	VAT Zero Rated Sales	0.00
Add : VAT	589.31	VAT Amount	589.31
TOTAL AMOUNT DUE	7,824.74	TOTAL SALES	8,218.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2940/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350770610772

GO,KATHIE

Premise Address : 425 SANCIANGKO ST,VISAYAN TIMBER & MACHIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-863-7	3509310000-2	07/11/2016	JUNE/2016	8,218.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35093100002

BC21/81.0/2940/0/10/06-28-2016/63

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346876912029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463438

34614100005

Date : 06-28-2016

BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461410000-5

Collection Ref. Code : 1821-99-827-8

Customer Information----------

Name : GO,GERARD L

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108763	Pole No	:	0334384
Serial No	:	129125287	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8223
Period From	:	05-27-2016	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	1482
Avg kWh/day	:	47.81	Registered	:	1482
Conn Load	:	7856	Billed kWh	:	1482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

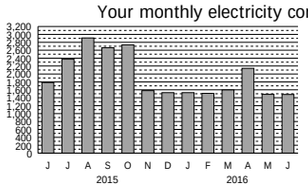
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,538.64
Transmission Charge	0.6656/kWh	986.42
System Loss Charge	0.8149/kWh	1,207.68
Sub-Total		9,732.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,594.39
Supply Charge	0.4118/kWh	610.29
Metering Charge	0.6989/kWh	1,035.77
	5.00/month	5.00
Sub-Total		4,245.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		105.71
Value Added Tax		
Generation		487.70
Transmission		25.17
System Loss		72.74
Distribution		509.45
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	231.34
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.77
Sub-Total		1,933.50
CURRENT BILL - JUNE 2016		16,028.47
TOTAL AMOUNT DUE		16,028.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 16,016.76

Your monthly electricity consumption chart



Avg Monthly Usage : 1,948.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,028.47		
Less : VAT	1,121.76		
Amount Net of VAT	14,906.71		
Less: BIR 2306	479.43		
BIR 2307	284.01	VATable Sales	14,906.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,143.27	VAT Zero Rated Sales	0.00
Add : VAT	1,121.76	VAT Amount	1,121.76
TOTAL AMOUNT DUE	15,265.03	TOTAL SALES	16,028.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2950/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346876912029

GO,GERARD L

Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-827-8	3461410000-5	07/11/2016	JUNE/2016	16,028.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34614100005

BC21/81.0/2950/0/10/06-28-2016/63

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260917302702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469430

26093100001

Date : 06-28-2016

BC21/81.0/3000/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609310000-1

Collection Ref. Code : 1805-97-020-8

Customer Information----------

Name : AMANTILLO,ELVIRA V

Premise Address : 399D SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	309370 GS6	Pole No	:	0441955
Serial No	:	45656205	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11521
Period From	:	05-27-2016	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

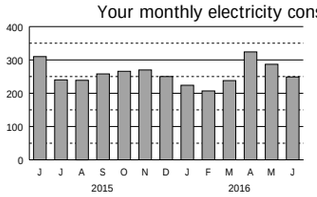
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.62
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.88
CURRENT BILL - JUNE 2016		2,607.43
TOTAL AMOUNT DUE		2,606.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.43		
Less : VAT	187.12		
Amount Net of VAT	2,420.31		
Less: BIR 2306	78.95		
BIR 2307	46.03	VATable Sales	2,420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.33	VAT Zero Rated Sales	0.00
Add : VAT	187.12	VAT Amount	187.12
TOTAL AMOUNT DUE	2,482.45	TOTAL SALES	2,607.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3000/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260917302702

AMANTILLO,ELVIRA V
Premise Address : 399D SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-97-020-8	2609310000-1	07/11/2016	JUNE/2016	2,606.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26093100001

BC21/81.0/3000/0/10/06-28-2016/63

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117422307502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466376

11713100003

Date : 06-28-2016

BC21/81.0/3230/0441983/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171310000-3

Collection Ref. Code : 1837-25-188-6

Customer Information----------

Name : VARQUEZ,JOSEFINA G

Premise Address : 395-J SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552159 GS6	Pole No	:	0441983
Serial No	:	22992718	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16355
Period From	:	05-27-2016	Prev Rdg	:	16007
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	512	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

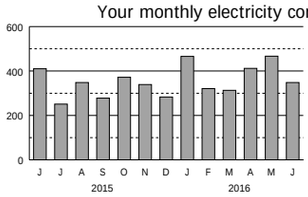
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		450.96
CURRENT BILL - JUNE 2016		3,641.84
TOTAL AMOUNT DUE		3,641.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 4,952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.84		
Less : VAT	261.25		
Amount Net of VAT	3,380.59		
Less: BIR 2306	110.21		
BIR 2307	64.30	VATable Sales	3,380.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.08	VAT Zero Rated Sales	0.00
Add : VAT	261.25	VAT Amount	261.25
TOTAL AMOUNT DUE	3,467.33	TOTAL SALES	3,641.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3230/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117422307502

VARQUEZ,JOSEFINA G

Premise Address : 395-J SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-188-6	1171310000-3	07/11/2016	JUNE/2016	3,641.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11713100003

BC21/81.0/3230/0/10/06-28-2016/63

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259013377966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468858

25923100009

Date : 06-28-2016

BC21/81.0/3300/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592310000-9

Collection Ref. Code : 1837-59-632-8

Customer Information----------

Name : MORALITA,MERLY M TM

Premise Address : PAHINA CENTRAL 399-L,SANCIANGKO

TIN :

Metering Information----------

Meter No	:	552365 GS6	Pole No	:	0441990
Serial No	:	79882312	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1738
Period From	:	05-27-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

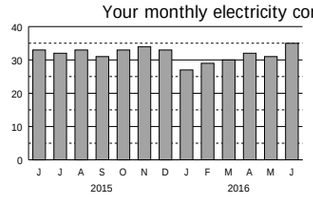
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - JUNE 2016		192.46
TOTAL AMOUNT DUE		192.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.25		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3300/0/10/06-28-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259013377966

MORALITA,MERLY M TM

Premise Address : PAHINA CENTRAL 399-L,SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-632-8	2592310000-9	07/11/2016	JUNE/2016	192.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25923100009

BC21/81.0/3300/0/10/06-28-2016/63

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108722468168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475207

10820370038

Date : 06-29-2016

BC14/176.8/2568/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082037003-8

Collection Ref. Code : 1853-22-914-8

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M5 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY

TIN :

Metering Information----------

Period To	:	11-19-2015	Pres Rdg	:	
Period From	:	10-19-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.71	Registered	:	
Conn Load	:	5590	Billed kWh	:	208

Additional Metering Information ----------

Meter No	:	MTR1132235	Pole No	:	0283384
Serial No	:	40094493	Multiplier	:	1
Period To	:	11-19-2015	Pres Reading	:	199
Period From	:	10-22-2015	Prev Reading	:	3
No of Days	:	28	Consumption	:	196
Meter No	:	544159 GS6	Pole No	:	0283384
Serial No	:	53156833	Multiplier	:	1
Period To	:	10-22-2015	Pres Reading	:	4245
Period From	:	10-19-2015	Prev Reading	:	4233
No of Days	:	3	Consumption	:	12

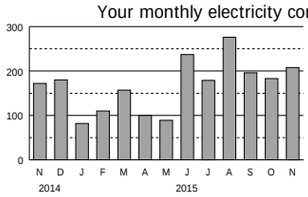
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	996.55
Transmission Charge	0.6609/kWh	137.47
System Loss Charge	0.7733/kWh	160.85
Sub-Total		1,294.87
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.40
Sub-Total		599.74
Others		
Subsidy on Lifeline Charge	0.1038/kWh	21.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		56.49
Transmission		2.88
System Loss		8.13
Distribution		71.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.44
Sub-Total		239.89
CURRENT BILL - NOVEMBER 2015		2,156.11
TOTAL AMOUNT DUE		2,156.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 1,859.25

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.11		
Less : VAT	143.79		
Amount Net of VAT	2,012.32		
Less: BIR 2306	61.29		
BIR 2307	38.61	VATable Sales	2,012.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.42	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	2,056.21	TOTAL SALES	2,156.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/2568/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108722468168

LD MIDEL REALTY CORP.

Premise Address : M5 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-914-8	1082037003-8	07/12/2016	NOVEMBER/2015	2,156.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10820370038

BC14/176.8/2568/0/10/06-29-2016/67

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756025660892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75615200005

BILLING STATEMENT

1005474041

Date : 06-29-2016

BC18/122.0/2990/0147575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561520000-5

Collection Ref. Code : 1841-85-443-3

Customer Information----------

Name : YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386868GS6	Pole No	:	0147575
Serial No	:	2003154898	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	22870
Period From	:	03-24-2016	Prev Rdg	:	22626
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	19240	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

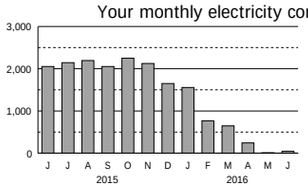
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,740.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,268.46
Transmission Charge	0.3552/kWh	86.67
System Loss Charge	0.8598/kWh	209.79
Sub-Total		1,564.92
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1067/kWh	26.03
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		74.98
Transmission		1.93
System Loss		11.78
Distribution		84.38
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.72
CURRENT BILL - APRIL 2016		2,605.85
TOTAL AMOUNT DUE		9,346.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 8,348.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.85		
Less : VAT	178.26		
Amount Net of VAT	2,427.59		
Less: BIR 2306	75.25		
BIR 2307	46.23	VATable Sales	2,427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.11	VAT Zero Rated Sales	0.00
Add : VAT	178.26	VAT Amount	178.26
TOTAL AMOUNT DUE	2,484.37	TOTAL SALES	2,605.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2990/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756025660892

YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-443-3	7561520000-5	07/12/2016	APRIL/2016	9,346.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75615200005

BC18/122.0/2990/0/10/06-29-2016/67

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756493288230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474042

75615200005

Date : 06-29-2016

BC18/122.0/2990/0147575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561520000-5

Collection Ref. Code : 1841-85-443-3

Customer Information----------

Name : YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386868GS6	Pole No	:	0147575
Serial No	:	2003154898	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22882
Period From	:	04-24-2016	Prev Rdg	:	22870
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	19240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

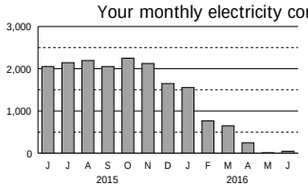
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,346.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - MAY 2016		11.37
TOTAL AMOUNT DUE		9,358.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 8,348.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2990/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756493288230

YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-443-3	7561520000-5	07/12/2016	MAY/2016	9,358.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75615200005

BC18/122.0/2990/0/10/06-29-2016/67

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756441223815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474043

75615200005

Date : 06-29-2016

BC18/122.0/2990/0147575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561520000-5

Collection Ref. Code : 1841-85-443-3

Customer Information----------

Name : YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386868GS6	Pole No	:	0147575
Serial No	:	2003154898	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	22928
Period From	:	05-24-2016	Prev Rdg	:	22882
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	19240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

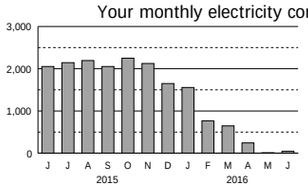
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		9,656.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 8,348.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2990/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756441223815

YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-443-3	7561520000-5	07/12/2016	JUNE/2016	9,656.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75615200005 BC18/122.0/2990/0/10/06-29-2016/67 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756153333665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474040

75615200005

Date : 06-29-2016

BC18/122.0/2990/0147575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561520000-5

Collection Ref. Code : 1841-85-443-3

Customer Information----------

Name : YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386868GS6	Pole No	:	0147575
Serial No	:	2003154898	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	22626
Period From	:	02-24-2016	Prev Rdg	:	21979
No of Days	:	29	Diff Rdg	:	647
Avg kWh/day	:	22.31	Registered	:	647
Conn Load	:	19240	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

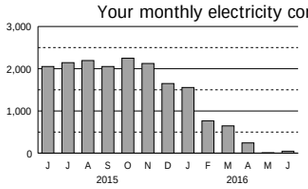
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,237.46
Transmission Charge	0.3978/kWh	257.38
System Loss Charge	0.8854/kWh	572.85
Sub-Total		4,067.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.097/kWh	62.76
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		180.27
Transmission		8.36
System Loss		30.66
Distribution		222.75
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	26.27
Sub-Total		754.15
CURRENT BILL - MARCH 2016		6,740.93
TOTAL AMOUNT DUE		6,740.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 8,348.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,740.93		
Less : VAT	454.97		
Amount Net of VAT	6,285.96		
Less: BIR 2306	193.75		
BIR 2307	120.63	VATable Sales	6,285.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,971.58	VAT Zero Rated Sales	0.00
Add : VAT	454.97	VAT Amount	454.97
TOTAL AMOUNT DUE	6,426.55	TOTAL SALES	6,740.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2990/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756153333665

YU,PERLA

Premise Address : M. VELEZ ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-443-3	7561520000-5	07/12/2016	MARCH/2016	6,740.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75615200005

BC18/122.0/2990/0/10/06-29-2016/67

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891995731056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473965

89125261001

Date : 06-29-2016

BC18/122.0/3670/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912526100-1

Collection Ref. Code : 1851-52-674-9

Customer Information----------

Name : LUCERO,FRANCISCA GEALON

Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1147074	Pole No	:	0104074
Serial No	:	85056482	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	22
Period From	:	05-24-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

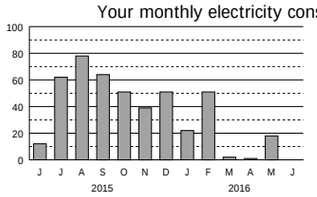
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		214.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		220.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 9, 2016 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3670/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891995731056

LUCERO,FRANCISCA GEALON
Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-674-9	8912526100-1	07/12/2016	JUNE/2016	220.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89125261001

BC18/122.0/3670/0/10/06-29-2016/67

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891192480694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473964

89125261001

Date : 06-29-2016

BC18/122.0/3670/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912526100-1

Collection Ref. Code : 1851-52-674-9

Customer Information----------

Name : LUCERO,FRANCISCA GEALON

Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1147074	Pole No	:	0104074
Serial No	:	85056482	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22
Period From	:	04-24-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	472	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

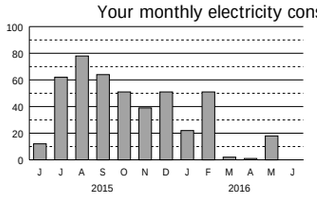
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.75
CURRENT BILL - MAY 2016		199.45
TOTAL AMOUNT DUE		214.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 9, 2016 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.45		
Less : VAT	13.85		
Amount Net of VAT	185.60		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.02	TOTAL SALES	199.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3670/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891192480694

LUCERO,FRANCISCA GEALON

Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-674-9	8912526100-1	07/12/2016	MAY/2016	214.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89125261001

BC18/122.0/3670/0/10/06-29-2016/67

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891263757172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473963

89125261001

Date : 06-29-2016

BC18/122.0/3670/0104074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912526100-1

Collection Ref. Code : 1851-52-674-9

Customer Information----------

Name : LUCERO,FRANCISCA GEALON

Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

TIN :

Metering Information----------

Period To	:	04-24-2016	Pres Rdg	:	
Period From	:	03-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.03	Registered	:	
Conn Load	:	472	Billed kWh	:	1

Additional Metering Information ----------

Meter No	:	MTR1147074	Pole No	:	0104074
Serial No	:	85056482	Multiplier	:	1
Period To	:	04-24-2016	Pres Reading	:	4
Period From	:	03-29-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	1
Meter No	:	408487 GS6	Pole No	:	0104074
Serial No	:	2003219222	Multiplier	:	1
Period To	:	03-29-2016	Pres Reading	:	10648
Period From	:	03-24-2016	Prev Reading	:	10648
No of Days	:	5	Consumption	:	0

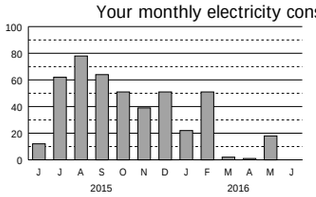
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	5.20
Transmission Charge	0.6184/kWh	0.62
System Loss Charge	0.8358/kWh	0.84
Sub-Total		6.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1067/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.90
CURRENT BILL - APRIL 2016		16.53
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		15.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 9, 2016 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.53		
Less : VAT	1.32		
Amount Net of VAT	15.21		
Less: BIR 2306	0.55		
BIR 2307	0.29	VATable Sales	15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3670/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891263757172

LUCERO,FRANCISCA GEALON

Premise Address : D.A. COMPOUND,M. VELEZ STREET,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-674-9	8912526100-1	07/12/2016	APRIL/2016	15.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89125261001

BC18/122.0/3670/0/10/06-29-2016/67

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905746953363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473946

90543200001

Date : 06-29-2016

BC18/122.0/3760/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054320000-1

Collection Ref. Code : 1807-44-902-5

Customer Information----------

Name : BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1121094	Pole No	:	0079633
Serial No	:	40074262	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	11043
Period From	:	03-24-2016	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	1686
Avg kWh/day	:	54.39	Registered	:	1686
Conn Load	:	420	Billed kWh	:	1686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

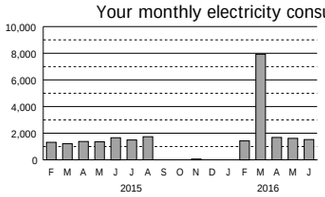
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		68,917.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	8,764.84
Transmission Charge	0.6184/kWh	1,042.62
System Loss Charge	0.8358/kWh	1,409.16
Sub-Total		11,216.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,951.51
Supply Charge	0.4118/kWh	694.29
Metering Charge	0.6989/kWh	1,178.35
	5.00/month	5.00
Sub-Total		4,829.15
Others		
Subsidy on Lifeline Charge	0.1067/kWh	179.90
Senior Citizen Subsidy Charge	0.000093/kWh	0.16
Sub-Total		180.06
Government Charges		
Franchise Tax - Local		121.69
Value Added Tax		
Generation		518.13
Transmission		23.25
System Loss		77.55
Distribution		579.50
Others		36.21
Universal Charge		
Missionary Electrification	0.1561/kWh	263.19
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.06
Sub-Total		2,159.55
CURRENT BILL - APRIL 2016		18,385.38
TOTAL AMOUNT DUE		87,303.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 16,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,385.38		
Less : VAT	1,234.64		
Amount Net of VAT	17,150.74		
Less: BIR 2306	525.57		
BIR 2307	326.95	VATable Sales	17,150.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,298.22	VAT Zero Rated Sales	0.00
Add : VAT	1,234.64	VAT Amount	1,234.64
TOTAL AMOUNT DUE	17,532.86	TOTAL SALES	18,385.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3760/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905746953363

BATUCAN,ROMULO DR
Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-902-5	9054320000-1	07/12/2016	APRIL/2016	87,303.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90543200001

BC18/122.0/3760/0/10/06-29-2016/67

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905152114191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473957

90543200001

Date : 06-29-2016

BC18/122.0/3760/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054320000-1

Collection Ref. Code : 1807-44-902-5

Customer Information----------

Name : BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1121094	Pole No	:	0079633
Serial No	:	40074262	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	12656
Period From	:	04-24-2016	Prev Rdg	:	11043
No of Days	:	30	Diff Rdg	:	1613
Avg kWh/day	:	53.77	Registered	:	1613
Conn Load	:	420	Billed kWh	:	1613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

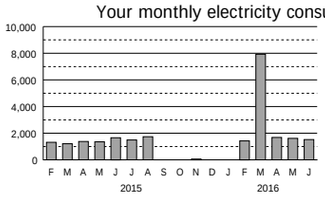
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		87,303.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,447.76
Transmission Charge	0.5013/kWh	808.60
System Loss Charge	0.7989/kWh	1,288.63
Sub-Total		10,544.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,823.72
Supply Charge	0.4118/kWh	664.23
Metering Charge	0.6989/kWh	1,127.33
	5.00/month	5.00
Sub-Total		4,620.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Sub-Total		137.27
Government Charges		
Franchise Tax - Local		114.77
Value Added Tax		
Generation		509.51
Transmission		20.05
System Loss		73.51
Distribution		554.43
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	251.79
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.01
Sub-Total		2,070.94
CURRENT BILL - MAY 2016		17,373.48
TOTAL AMOUNT DUE		104,676.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 16,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,373.48		
Less : VAT	1,187.74		
Amount Net of VAT	16,185.74		
Less: BIR 2306	504.46		
BIR 2307	308.35	VATable Sales	16,185.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,372.93	VAT Zero Rated Sales	0.00
Add : VAT	1,187.74	VAT Amount	1,187.74
TOTAL AMOUNT DUE	16,560.67	TOTAL SALES	17,373.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3760/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905152114191

BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-902-5	9054320000-1	07/12/2016	MAY/2016	104,676.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90543200001 BC18/122.0/3760/0/10/06-29-2016/67 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905538779379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473966

90543200001

Date : 06-29-2016

BC18/122.0/3760/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054320000-1

Collection Ref. Code : 1807-44-902-5

Customer Information----------

Name : BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1121094	Pole No	:	0079633
Serial No	:	40074262	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	14175
Period From	:	05-24-2016	Prev Rdg	:	12656
No of Days	:	31	Diff Rdg	:	1519
Avg kWh/day	:	49.00	Registered	:	1519
Conn Load	:	420	Billed kWh	:	1519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

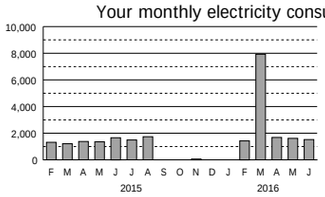
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		104,676.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,726.85
Transmission Charge	0.6656/kWh	1,011.05
System Loss Charge	0.8149/kWh	1,237.83
Sub-Total		9,975.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,659.16
Supply Charge	0.4118/kWh	625.52
Metering Charge	0.6989/kWh	1,061.63
	5.00/month	5.00
Sub-Total		4,351.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	119.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		119.70
Government Charges		
Franchise Tax - Local		108.35
Value Added Tax		
Generation		499.88
Transmission		25.80
System Loss		74.55
Distribution		522.16
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	237.11
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.36
Sub-Total		1,981.76
CURRENT BILL - JUNE 2016		16,428.50
TOTAL AMOUNT DUE		121,105.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 16,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,428.50		
Less : VAT	1,149.76		
Amount Net of VAT	15,278.74		
Less: BIR 2306	491.40		
BIR 2307	291.10	VATable Sales	15,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,496.24	VAT Zero Rated Sales	0.00
Add : VAT	1,149.76	VAT Amount	1,149.76
TOTAL AMOUNT DUE	15,646.00	TOTAL SALES	16,428.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3760/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905538779379

BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-902-5	9054320000-1	07/12/2016	JUNE/2016	121,105.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90543200001

BC18/122.0/3760/0/10/06-29-2016/67

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905873854943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473942

90543200001

Date : 06-29-2016

BC18/122.0/3760/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054320000-1

Collection Ref. Code : 1807-44-902-5

Customer Information----------

Name : BATUCAN,ROMULO DR

Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1121094	Pole No	:	0079633
Serial No	:	40074262	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	9357
Period From	:	02-24-2016	Prev Rdg	:	1431
No of Days	:	29	Diff Rdg	:	7926
Avg kWh/day	:	273.31	Registered	:	7926
Conn Load	:	420	Billed kWh	:	7926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

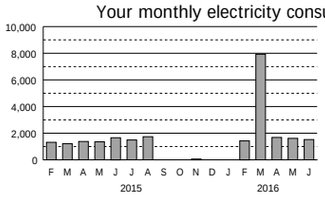
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16,000.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	39,660.12
Transmission Charge	0.6731/kWh	5,334.99
System Loss Charge	0.863/kWh	6,840.14
Sub-Total		51,835.25
Distribution Charges		
Distribution Charge	1.7506/kWh	13,875.26
Supply Charge	0.4118/kWh	3,263.93
Metering Charge	0.6989/kWh	5,539.48
	5.00/month	5.00
Sub-Total		22,683.67
Others		
Subsidy on Lifeline Charge	0.097/kWh	768.82
Senior Citizen Subsidy Charge	0.000106/kWh	0.84
Surcharge	0.02 of 15,946.00	318.92
Sub-Total		1,088.58
Government Charges		
Franchise Tax - Local		567.05
Value Added Tax		
Generation		2,208.38
Transmission		173.25
System Loss		360.85
Distribution		2,722.04
Others		198.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,237.24
Environmental Charge	0.0025/kWh	19.82
NPC Stranded Contract Costs	0.1938/kWh	1,536.06
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	321.80
Sub-Total		9,345.17
CURRENT BILL - MARCH 2016		84,952.67
Advance Payment/Credit Adjustments		- 34.68
TOTAL AMOUNT DUE		68,917.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 16,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,876.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,952.67		
Less : VAT	5,663.20		
Amount Net of VAT	79,289.47		
Less: BIR 2306	2,443.16		
BIR 2307	1,523.49	VATable Sales	79,289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,322.82	VAT Zero Rated Sales	0.00
Add : VAT	5,663.20	VAT Amount	5,663.20
TOTAL AMOUNT DUE	80,986.02	TOTAL SALES	84,952.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3760/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905873854943

BATUCAN,ROMULO DR
Premise Address : M. VELEZ ST.,COR A. ABELLANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-902-5	9054320000-1	07/12/2016	MARCH/2016	68,917.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90543200001

BC18/122.0/3760/0/10/06-29-2016/67

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785429049339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475174

78515200000

Date : 06-29-2016

BC20/140.1/360/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851520000-0

Collection Ref. Code : 1841-80-629-3

Customer Information----------

Name : GIPANAO,PATRICK R

Premise Address : 968-B SUZARA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	11-26-2015	Pres Rdg	:	
Period From	09-26-2015	Prev Rdg	:	
No of Days	61	Diff Rdg	:	
Avg kWh/day	3.20	Registered	:	
Conn Load	558	Billed kWh	:	195

Additional Metering Information ----------

Meter No	MTR1133498	Pole No	:	0367934
Serial No	40079195	Multiplier	:	1
Period To	11-26-2015	Pres Reading	:	145
Period From	10-17-2015	Prev Reading	:	3
No of Days	40	Consumption	:	142
Meter No	379023GS6	Pole No	:	0367934
Serial No	2003128162	Multiplier	:	1
Period To	10-17-2015	Pres Reading	:	10014
Period From	09-26-2015	Prev Reading	:	9961
No of Days	21	Consumption	:	53

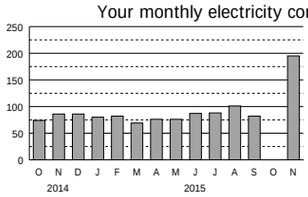
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	934.26
Transmission Charge	0.6609/kWh	128.88
System Loss Charge	0.7733/kWh	150.79
Sub-Total		1,213.93
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.37
Sub-Total		562.59
Others		
Subsidy on Lifeline Charge	0.1038/kWh	20.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.26
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		52.96
Transmission		2.70
System Loss		7.62
Distribution		67.51
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	7.92
Sub-Total		224.96
CURRENT BILL - NOVEMBER 2015		2,021.74
TOTAL AMOUNT DUE		2,021.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 5, 2015 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.74		
Less : VAT	134.84		
Amount Net of VAT	1,886.90		
Less: BIR 2306	57.48		
BIR 2307	36.21	VATable Sales	1,886.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.21	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,928.05	TOTAL SALES	2,021.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/360/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785429049339

GIPANAO,PATRICK R

Premise Address : 968-B SUZARA COMPOUND, V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-629-3	7851520000-0	07/12/2016	NOVEMBER/2015	2,021.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78515200000

BC20/140.1/360/0/10/06-29-2016/67

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240490948982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460818

24083200006

Date : 06-28-2016

BC20/140.1/1520/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408320000-6

Collection Ref. Code : 1807-69-659-6

Customer Information----------

Name : ANSELMO,SALUD -DWN

Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	375067GS6	Pole No	:	0369862
Serial No	:	2003138687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39292
Period From	:	05-26-2016	Prev Rdg	:	39292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

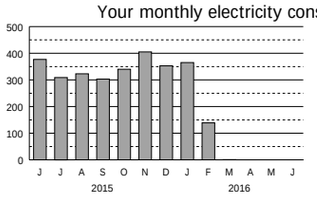
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 11, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1520/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240490948982

ANSELMO,SALUD -DWN

Premise Address : BK #979 V. RAMA AVE.,NR COR M. VELEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-659-6	2408320000-6	07/11/2016	JUNE/2016	- 3.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24083200006

BC20/140.1/1520/0/10/06-28-2016/67

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625047259434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473093

62592100002

Date : 06-28-2016

BC21/11.0/10/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259210000-2

Collection Ref. Code : 1843-32-674-4

Customer Information----------

Name : RADOC,ARMANDO M

Premise Address : SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160888WS6	Pole No	:	0426663
Serial No	:	41229020	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13143
Period From	:	05-27-2016	Prev Rdg	:	12961
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	460	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

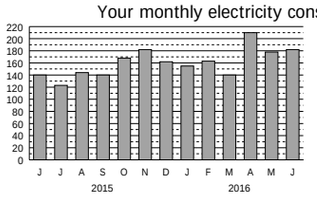
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.6656/kWh	121.14
System Loss Charge	0.8149/kWh	148.31
Sub-Total		1,195.25
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.90
Transmission		3.09
System Loss		8.93
Distribution		63.09
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.01
CURRENT BILL - JUNE 2016		1,973.36
TOTAL AMOUNT DUE		1,970.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.36		
Less : VAT	138.29		
Amount Net of VAT	1,835.07		
Less: BIR 2306	59.09		
BIR 2307	34.97	VATable Sales	1,835.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.01	VAT Zero Rated Sales	0.00
Add : VAT	138.29	VAT Amount	138.29
TOTAL AMOUNT DUE	1,879.30	TOTAL SALES	1,973.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/10/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625047259434

RADOC,ARMANDO M

Premise Address : SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-674-4	6259210000-2	07/11/2016	JUNE/2016	1,970.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62592100002

BC21/11.0/10/0/10/06-28-2016/67

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753713786478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466936

75380100000

Date : 06-28-2016

BC21/11.0/60/0426663/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538010000-0

Collection Ref. Code : 1805-26-092-8

Customer Information----------

Name : HQ III PC ZONE DOOR G

Premise Address : JONES AVE PC COMPOUND,MAJOR ROMEO ESTRADA

TIN :

Metering Information----------

Meter No	:	434963GS6	Pole No	:	0426663
Serial No	:	52072822	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41051
Period From	:	05-27-2016	Prev Rdg	:	40591
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

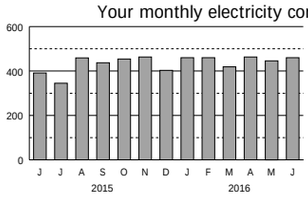
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		595.87
CURRENT BILL - JUNE 2016		4,812.09
TOTAL AMOUNT DUE		4,811.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.09		
Less : VAT	345.10		
Amount Net of VAT	4,466.99		
Less: BIR 2306	145.57		
BIR 2307	84.96	VATable Sales	4,466.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.46	VAT Zero Rated Sales	0.00
Add : VAT	345.10	VAT Amount	345.10
TOTAL AMOUNT DUE	4,581.56	TOTAL SALES	4,812.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/60/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753713786478

HQ III PC ZONE DOOR G

Premise Address : JONES AVE PC COMPOUND,MAJOR ROMEO ESTRADA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-092-8	7538010000-0	07/11/2016	JUNE/2016	4,811.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75380100000

BC21/11.0/60/0/10/06-28-2016/67

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280230724476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463218

28021100004

Date : 06-28-2016

BC21/11.0/80/0426621/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802110000-4

Collection Ref. Code : 1831-51-512-1

Customer Information----------

Name : PNP BARBER SHOP

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1157669	Pole No	:	0426621
Serial No	:	133498636	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1379
Period From	:	05-27-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	1750	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

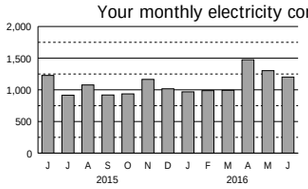
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,114.33
Transmission Charge	0.6656/kWh	800.05
System Loss Charge	0.8149/kWh	979.51
Sub-Total		7,893.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,406.50	288.13
Sub-Total		382.85
Government Charges		
Franchise Tax - Local		87.91
Value Added Tax		
Generation		395.55
Transmission		20.42
System Loss		58.99
Distribution		413.31
Others		56.49
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,605.31
CURRENT BILL - JUNE 2016		13,326.33
TOTAL AMOUNT DUE		13,326.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 14,406.25

Your monthly electricity consumption chart



Avg Monthly Usage : 1,091.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,326.33		
Less : VAT	944.76		
Amount Net of VAT	12,381.57		
Less: BIR 2306	403.39		
BIR 2307	236.18	VATable Sales	12,381.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,742.00	VAT Zero Rated Sales	0.00
Add : VAT	944.76	VAT Amount	944.76
TOTAL AMOUNT DUE	12,686.76	TOTAL SALES	13,326.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/80/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280230724476

PNP BARBER SHOP

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-512-1	2802110000-4	07/11/2016	JUNE/2016	13,326.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28021100004

BC21/11.0/80/0/10/06-28-2016/67

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259618048776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468919

25999327676

Date : 06-28-2016

BC21/11.0/115/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599932767-6

Collection Ref. Code : 1861-34-074-5

Customer Information----------

Name : TORRES,MARIA LORINDA REROMA

Premise Address : 210-E JONES AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091330	Pole No	:	0425874
Serial No	:	40043882	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	742
Period From	:	05-27-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

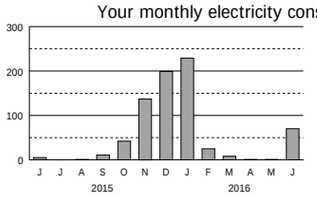
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 127.96
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.09
CURRENT BILL - JUNE 2016		591.46
TOTAL AMOUNT DUE		596.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 12, 2016 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.46		
Less : VAT	41.89		
Amount Net of VAT	549.57		
Less: BIR 2306	17.72		
BIR 2307	10.32	VATable Sales	549.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.53	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	563.42	TOTAL SALES	591.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/115/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259618048776

TORRES,MARIA LORINDA REROMA

Premise Address : 210-E JONES AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-074-5	2599932767-6	07/11/2016	JUNE/2016	596.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25999327676

BC21/11.0/115/0/10/06-28-2016/67

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093277736109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468955

09380100009

Date : 06-28-2016

BC21/11.0/130/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938010000-9

Collection Ref. Code : 1805-27-122-9

Customer Information----------

Name : TABOTABO,TEOPISTO

Premise Address : 210A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447901GS6	Pole No	:	0425902
Serial No	:	94499319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51433
Period From	:	05-27-2016	Prev Rdg	:	49993
No of Days	:	31	Diff Rdg	:	1440
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	0	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

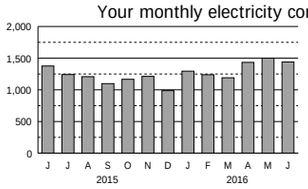
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,324.99
Transmission Charge	0.3048/kWh	438.91
System Loss Charge	0.8231/kWh	1,185.26
Sub-Total		8,949.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		98.91
Value Added Tax		
Generation		473.87
Transmission		11.20
System Loss		73.55
Distribution		495.03
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,864.06
CURRENT BILL - JUNE 2016		15,051.96
TOTAL AMOUNT DUE		15,051.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 15,893.56

Your monthly electricity consumption chart



Avg Monthly Usage : 1,260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,051.96		
Less : VAT	1,079.14		
Amount Net of VAT	13,972.82		
Less: BIR 2306	455.23		
BIR 2307	265.74	VATable Sales	13,972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,251.85	VAT Zero Rated Sales	0.00
Add : VAT	1,079.14	VAT Amount	1,079.14
TOTAL AMOUNT DUE	14,330.99	TOTAL SALES	15,051.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/130/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093277736109

TABOTABO,TEOPISTO

Premise Address : 210A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-122-9	0938010000-9	07/11/2016	JUNE/2016	15,051.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09380100009

BC21/11.0/130/0/10/06-28-2016/67

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593847673754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470158

59380100004

Date : 06-28-2016

BC21/11.0/180/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938010000-4

Collection Ref. Code : 1805-27-140-7

Customer Information----------

Name : LUMAYOG,DOMINICA

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

TIN :

Metering Information----------

Meter No	:	447659GS6	Pole No	:	0425881
Serial No	:	84619830	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25943
Period From	:	05-27-2016	Prev Rdg	:	25646
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

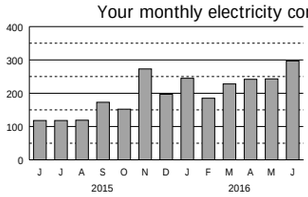
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.40
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		384.97
CURRENT BILL - JUNE 2016		3,108.94
TOTAL AMOUNT DUE		3,108.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.94		
Less : VAT	223.05		
Amount Net of VAT	2,885.89		
Less: BIR 2306	94.09		
BIR 2307	54.89	VATable Sales	2,885.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.91	VAT Zero Rated Sales	0.00
Add : VAT	223.05	VAT Amount	223.05
TOTAL AMOUNT DUE	2,959.96	TOTAL SALES	3,108.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/180/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593847673754

LUMAYOG,DOMINICA

Premise Address : JONES AVE,OPP SAN VICENTE HOSP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-140-7	5938010000-4	07/11/2016	JUNE/2016	3,108.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59380100004

BC21/11.0/180/0/10/06-28-2016/67

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104858578787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459646

10480100006

Date : 06-28-2016

BC21/11.0/250/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048010000-6

Collection Ref. Code : 1805-27-173-3

Customer Information----------

Name : CABANAS,SOFIA VDA DE

Premise Address : VILLA TERESITA JONES

TIN :

Metering Information----------

Meter No	:	447664GS6	Pole No	:	0425881
Serial No	:	84744394	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46963
Period From	:	05-27-2016	Prev Rdg	:	46747
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

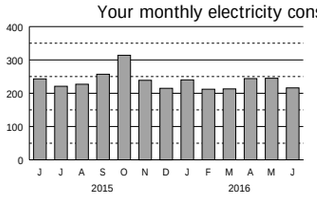
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.15
CURRENT BILL - JUNE 2016		2,262.59
TOTAL AMOUNT DUE		2,261.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.59		
Less : VAT	162.38		
Amount Net of VAT	2,100.21		
Less: BIR 2306	68.50		
BIR 2307	39.95	VATable Sales	2,100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.76	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,154.14	TOTAL SALES	2,262.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/250/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104858578787

CABANAS,SOFIA VDA DE

Premise Address : VILLA TERESITA JONES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-173-3	1048010000-6	07/11/2016	JUNE/2016	2,261.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10480100006

BC21/11.0/250/0/10/06-28-2016/67

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604234853219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459456

60480100001

Date : 06-28-2016

BC21/11.0/320/0425881/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048010000-1

Collection Ref. Code : 1805-27-188-1

Customer Information----------

Name : BAJARIAS,LEVI Z

Premise Address : 222B JONES AVE DWN

TIN :

Metering Information----------

Meter No	:	447970GS6	Pole No	:	0425881
Serial No	:	85739212	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43085
Period From	:	05-27-2016	Prev Rdg	:	42848
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

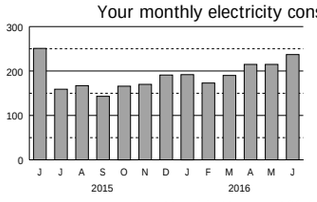
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.67
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.32
CURRENT BILL - JUNE 2016		2,482.00
TOTAL AMOUNT DUE		2,481.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.00		
Less : VAT	178.11		
Amount Net of VAT	2,303.89		
Less: BIR 2306	75.14		
BIR 2307	43.82	VATable Sales	2,303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.93	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,363.04	TOTAL SALES	2,482.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/320/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604234853219

BAJARIAS,LEVI Z

Premise Address : 222B JONES AVE DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-188-1	6048010000-1	07/11/2016	JUNE/2016	2,481.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60480100001

BC21/11.0/320/0/10/06-28-2016/67

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114171631853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464341

11480100004

Date : 06-28-2016

BC21/11.0/370/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148010000-4

Collection Ref. Code : 1805-27-212-8

Customer Information----------

Name : TO CHIP,JOSE T

Premise Address : 222C R R LANDON

TIN :

Metering Information----------

Meter No	:	447992GS6	Pole No	:	0425874
Serial No	:	92462678	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24646
Period From	:	05-27-2016	Prev Rdg	:	23013
No of Days	:	31	Diff Rdg	:	1633
Avg kWh/day	:	52.68	Registered	:	1633
Conn Load	:	1160	Billed kWh	:	1633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

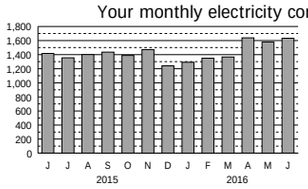
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,306.74
Transmission Charge	0.3048/kWh	497.74
System Loss Charge	0.8231/kWh	1,344.12
Sub-Total		10,148.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,858.73
Supply Charge	0.4118/kWh	672.47
Metering Charge	0.6989/kWh	1,141.30
	5.00/month	5.00
Sub-Total		4,677.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	128.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		112.16
Value Added Tax		
Generation		537.39
Transmission		12.70
System Loss		83.39
Distribution		561.30
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	254.92
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.49
Sub-Total		2,113.81
CURRENT BILL - JUNE 2016		17,068.59
TOTAL AMOUNT DUE		17,068.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 16,740.91

Your monthly electricity consumption chart



Avg Monthly Usage : 1,428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,068.59		
Less : VAT	1,223.68		
Amount Net of VAT	15,844.91		
Less: BIR 2306	516.20		
BIR 2307	301.34	VATable Sales	15,844.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,027.37	VAT Zero Rated Sales	0.00
Add : VAT	1,223.68	VAT Amount	1,223.68
TOTAL AMOUNT DUE	16,251.05	TOTAL SALES	17,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114171631853

TO CHIP,JOSE T

Premise Address : 222C R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-212-8	1148010000-4	07/11/2016	JUNE/2016	17,068.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11480100004

BC21/11.0/370/0/10/06-28-2016/67

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113531288690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11312100008

BILLING STATEMENT

1005463575

Date : 06-28-2016

BC21/11.0/410/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131210000-8

Collection Ref. Code : 1825-83-245-5

Customer Information----------

Name : TANEO,LETICIA

Premise Address : VILLA TERESITA,JONES AVE

TIN :

Metering Information----------

Meter No	:	447872GS6	Pole No	:	0425860
Serial No	:	80489602	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44343
Period From	:	05-27-2016	Prev Rdg	:	43545
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	100	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

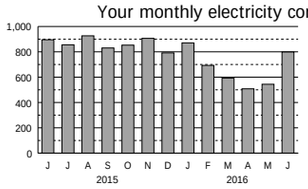
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,059.27
Transmission Charge	0.3048/kWh	243.23
System Loss Charge	0.8231/kWh	656.83
Sub-Total		4,959.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 5,766.50	115.33
Sub-Total		178.21
Government Charges		
Franchise Tax - Local		55.69
Value Added Tax		
Generation		262.60
Transmission		6.20
System Loss		40.75
Distribution		274.60
Others		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,048.08
CURRENT BILL - JUNE 2016		8,473.94
TOTAL AMOUNT DUE		8,473.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 5,767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 774.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,473.94		
Less : VAT	612.22		
Amount Net of VAT	7,861.72		
Less: BIR 2306	258.18		
BIR 2307	149.63	VATable Sales	7,861.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,453.91	VAT Zero Rated Sales	0.00
Add : VAT	612.22	VAT Amount	612.22
TOTAL AMOUNT DUE	8,066.13	TOTAL SALES	8,473.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/410/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113531288690

TANEO,LETICIA

Premise Address : VILLA TERESITA,JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-245-5	1131210000-8	07/11/2016	JUNE/2016	8,473.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11312100008

BC21/11.0/410/0/10/06-28-2016/67

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346230597566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34692100000

1005463807
Date : 06-28-2016
BC21/11.0/450/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469210000-0
Collection Ref. Code : 1831-35-647-3

Customer Information----------
Name : LOPEZ,NATIVIDAD M2
Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	416170GS6	Pole No	:	0425860
Serial No	:	2004202567	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35163
Period From	:	05-27-2016	Prev Rdg	:	33741
No of Days	:	31	Diff Rdg	:	1422
Avg kWh/day	:	45.87	Registered	:	1422
Conn Load	:	250	Billed kWh	:	1422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

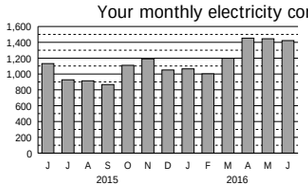
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,233.43
Transmission Charge	0.3048/kWh	433.43
System Loss Charge	0.8231/kWh	1,170.45
Sub-Total		8,837.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	111.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,666.50	313.33
Sub-Total		425.38
Government Charges		
Franchise Tax - Local		100.02
Value Added Tax		
Generation		467.96
Transmission		11.06
System Loss		72.61
Distribution		488.85
Others		63.05
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.33
Sub-Total		1,881.00
CURRENT BILL - JUNE 2016		15,217.46
TOTAL AMOUNT DUE		15,217.46

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 27, 2016 - 15,666.28

Your monthly electricity consumption chart



Avg Monthly Usage : 1,136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,217.46		
Less : VAT	1,103.53		
Amount Net of VAT	14,113.93		
Less: BIR 2306	465.31		
BIR 2307	268.73	VATable Sales	14,113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,379.89	VAT Zero Rated Sales	0.00
Add : VAT	1,103.53	VAT Amount	1,103.53
TOTAL AMOUNT DUE	14,483.42	TOTAL SALES	15,217.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/450/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346230597566

LOPEZ,NATIVIDAD M2
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-647-3	3469210000-0	07/11/2016	JUNE/2016	15,217.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34692100000

BC21/11.0/450/0/10/06-28-2016/67

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095579404040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469457

09541100005

Date : 06-28-2016

BC21/11.0/470/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954110000-5

Collection Ref. Code : 1845-41-782-8

Customer Information----------

Name : REYES,GLORIA A

Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473162GS6	Pole No	:	0425846
Serial No	:	63504253	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16909
Period From	:	05-27-2016	Prev Rdg	:	16835
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	638	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

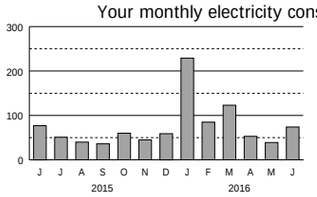
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.18
CURRENT BILL - JUNE 2016		666.79
TOTAL AMOUNT DUE		665.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.79		
Less : VAT	47.56		
Amount Net of VAT	619.23		
Less: BIR 2306	20.12		
BIR 2307	11.68	VATable Sales	619.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.43	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	634.99	TOTAL SALES	666.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/470/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095579404040

REYES,GLORIA A

Premise Address : 14-I JONES AVE. OSMENA BLVD.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-782-8	0954110000-5	07/11/2016	JUNE/2016	665.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09541100005

BC21/11.0/470/0/10/06-28-2016/67

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814609198646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464389

81480100007

Date : 06-28-2016

BC21/11.0/520/0425832/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148010000-7

Collection Ref. Code : 1805-27-305-1

Customer Information----------

Name : ORDONA,ALFREDO DWN

Premise Address : 218E JONES AVE,C/O MANUEL ORDONA

TIN :

Metering Information----------

Meter No	:	447860GS6	Pole No	:	0425832
Serial No	:	52917034	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51160
Period From	:	05-27-2016	Prev Rdg	:	50753
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

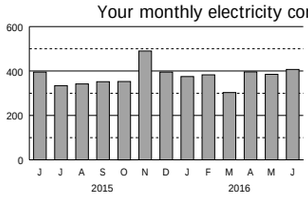
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		527.32
CURRENT BILL - JUNE 2016		4,258.31
TOTAL AMOUNT DUE		4,258.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 4,083.54

Your monthly electricity consumption chart



Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.31		
Less : VAT	305.44		
Amount Net of VAT	3,952.87		
Less: BIR 2306	128.83		
BIR 2307	75.18	VATable Sales	3,952.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.86	VAT Zero Rated Sales	0.00
Add : VAT	305.44	VAT Amount	305.44
TOTAL AMOUNT DUE	4,054.30	TOTAL SALES	4,258.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/520/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814609198646

ORDONA,ALFREDO DWN

Premise Address : 218E JONES AVE,C/O MANUEL ORDONA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-305-1	8148010000-7	07/11/2016	JUNE/2016	4,258.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81480100007

BC21/11.0/520/0/10/06-28-2016/67

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534268250300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458431

53480100006

Date : 06-28-2016

BC21/11.0/620/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348010000-6

Collection Ref. Code : 1805-27-395-7

Customer Information----------

Name : MEDEL,MARIA G

Premise Address : NR GATE AVHS VILLA

TIN :

Metering Information----------

Meter No	:	380238GS6	Pole No	:	0425720
Serial No	:	2003132238	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1198
Period From	:	05-27-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

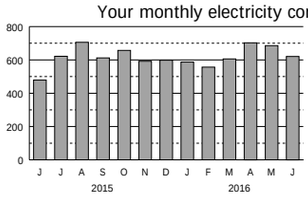
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,158.90
Transmission Charge	0.3048/kWh	189.28
System Loss Charge	0.8231/kWh	511.15
Sub-Total		3,859.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,443.50	148.87
Sub-Total		197.80
Government Charges		
Franchise Tax - Local		43.79
Value Added Tax		
Generation		204.35
Transmission		4.83
System Loss		31.71
Distribution		213.82
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		823.33
CURRENT BILL - JUNE 2016		6,662.33
TOTAL AMOUNT DUE		6,661.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 7,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 617.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.33		
Less : VAT	483.70		
Amount Net of VAT	6,178.63		
Less: BIR 2306	203.93		
BIR 2307	117.66	VATable Sales	6,178.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,857.04	VAT Zero Rated Sales	0.00
Add : VAT	483.70	VAT Amount	483.70
TOTAL AMOUNT DUE	6,340.74	TOTAL SALES	6,662.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/620/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534268250300

MEDEL,MARIA G

Premise Address : NR GATE AVHS VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-395-7	5348010000-6	07/11/2016	JUNE/2016	6,661.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53480100006

BC21/11.0/620/0/10/06-28-2016/67

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535419540774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458611

53551100000

Date : 06-28-2016

BC21/11.0/760/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355110000-0

Collection Ref. Code : 1823-73-995-4

Customer Information----------

Name : BUCHAN,PACITA F

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295521SS6	Pole No	:	0425762
Serial No	:	35263402	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8468
Period From	:	05-27-2016	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	600	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

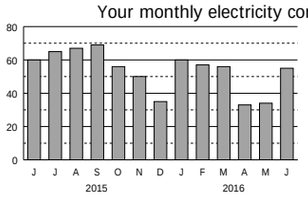
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/760/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535419540774

BUCHAN,PACITA F

Premise Address : 10-G JONES AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-995-4	5355110000-0	07/11/2016	JUNE/2016	410.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53551100000

BC21/11.0/760/0/10/06-28-2016/67

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349528810188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464825

34983276295

Date : 06-28-2016

BC21/11.0/785/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498327629-5

Collection Ref. Code : 1855-79-941-3

Customer Information----------

Name : GOMORA,ESTERLITA MIRO

Premise Address : 36-G URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001031 EFS6	Pole No	:	0425783
Serial No	:	94722330	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2583
Period From	:	05-27-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	111	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

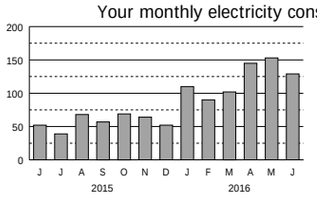
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.56
CURRENT BILL - JUNE 2016		1,353.53
TOTAL AMOUNT DUE		1,352.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.53		
Less : VAT	97.22		
Amount Net of VAT	1,256.31		
Less: BIR 2306	41.01		
BIR 2307	23.90	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,288.62	TOTAL SALES	1,353.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/785/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349528810188

GOMORA,ESTERLITA MIRO

Premise Address : 36-G URGELLO ST.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-941-3	3498327629-5	07/11/2016	JUNE/2016	1,352.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34983276295

BC21/11.0/785/0/10/06-28-2016/67

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736906502883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458989

73652100006

Date : 06-28-2016

BC21/11.0/840/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365210000-6

Collection Ref. Code : 1815-47-077-1

Customer Information----------

Name : BAGANO,GREGORIO TM S.

Premise Address : 37-C URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306638GS6	Pole No	:	0425783
Serial No	:	45797974	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	68950
Period From	:	05-27-2016	Prev Rdg	:	68270
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	520	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

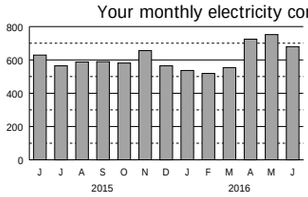
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,459.02
Transmission Charge	0.6656/kWh	452.61
System Loss Charge	0.8149/kWh	554.13
Sub-Total		4,465.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,102.50	162.05
Sub-Total		215.64
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		223.78
Transmission		11.55
System Loss		33.37
Distribution		234.08
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		908.32
CURRENT BILL - JUNE 2016		7,540.40
TOTAL AMOUNT DUE		7,540.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 8,102.75

Your monthly electricity consumption chart



Avg Monthly Usage : 610.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.40		
Less : VAT	534.63		
Amount Net of VAT	7,005.77		
Less: BIR 2306	228.29		
BIR 2307	133.64	VATable Sales	7,005.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,643.84	VAT Zero Rated Sales	0.00
Add : VAT	534.63	VAT Amount	534.63
TOTAL AMOUNT DUE	7,178.47	TOTAL SALES	7,540.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/840/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736906502883

BAGANO,GREGORIO TM S.

Premise Address : 37-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-077-1	7365210000-6	07/11/2016	JUNE/2016	7,540.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73652100006

BC21/11.0/840/0/10/06-28-2016/67

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823285546446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468856

82351100001

Date : 06-28-2016

BC21/11.0/880/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235110000-1

Collection Ref. Code : 1823-47-437-3

Customer Information----------

Name : MABITAD,FRANCISCA B

Premise Address : 35-C URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360000GS6	Pole No	:	0425783
Serial No	:	2002117258	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22042
Period From	:	05-27-2016	Prev Rdg	:	21860
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	170	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

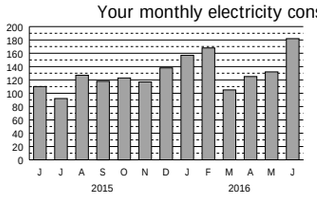
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.85
CURRENT BILL - JUNE 2016		1,939.71
TOTAL AMOUNT DUE		1,939.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,434.80

Your monthly electricity consumption chart



Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.71		
Less : VAT	140.39		
Amount Net of VAT	1,799.32		
Less: BIR 2306	59.20		
BIR 2307	34.25	VATable Sales	1,799.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.87	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,846.26	TOTAL SALES	1,939.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/880/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823285546446

MABITAD,FRANCISCA B

Premise Address : 35-C URGELLO ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-437-3	8235110000-1	07/11/2016	JUNE/2016	1,939.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82351100001

BC21/11.0/880/0/10/06-28-2016/67

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665971570492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470850

66592100003

Date : 06-28-2016

BC21/11.0/1105/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659210000-3

Collection Ref. Code : 1831-31-140-2

Customer Information----------

Name : SAMBAG I BRGY HALL

Premise Address : CEBU CITY SPORTS COMPLEX

TIN :

Metering Information----------

Meter No	:	214679WS6	Pole No	:	0425713
Serial No	:	42437725	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20742
Period From	:	05-27-2016	Prev Rdg	:	20517
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	2120	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

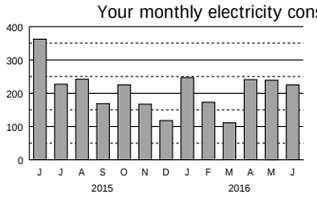
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.6656/kWh	149.76
System Loss Charge	0.8149/kWh	183.35
Sub-Total		1,477.64
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		74.04
Transmission		3.82
System Loss		11.03
Distribution		77.86
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		300.92
CURRENT BILL - JUNE 2016		2,498.41
TOTAL AMOUNT DUE		2,498.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 2,665.94

Your monthly electricity consumption chart



Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.41		
Less : VAT	177.25		
Amount Net of VAT	2,321.16		
Less: BIR 2306	75.68		
BIR 2307	44.28	VATable Sales	2,321.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.20	VAT Zero Rated Sales	0.00
Add : VAT	177.25	VAT Amount	177.25
TOTAL AMOUNT DUE	2,378.45	TOTAL SALES	2,498.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1105/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665971570492

SAMBAG I BRGY HALL

Premise Address : CEBU CITY SPORTS COMPLEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-140-2	6659210000-3	07/11/2016	JUNE/2016	2,498.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66592100003

BC21/11.0/1105/0/10/06-28-2016/67

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942655349215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461923

94292100008

Date : 06-28-2016

BC21/11.0/1120/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429210000-8

Collection Ref. Code : 1819-89-671-4

Customer Information----------

Name : YUMANG,SOLEDAD

Premise Address : R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1040796	Pole No	:	0425713
Serial No	:	126815986	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8825
Period From	:	05-27-2016	Prev Rdg	:	8825
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1487	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

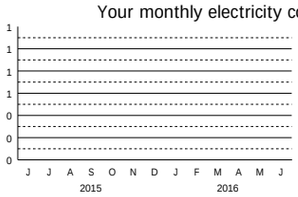
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		1.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 12, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1120/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942655349215

YUMANG,SOLEDAD

Premise Address : R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-671-4	9429210000-8	07/11/2016	JUNE/2016	1.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94292100008

BC21/11.0/1120/0/10/06-28-2016/67

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822087624830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468305

82221100009

Date : 06-28-2016

BC21/11.0/1140/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222110000-9

Collection Ref. Code : 1843-74-041-9

Customer Information----------

Name : YUMANG,ANTONIO D

Premise Address : 19 RR LANDON EXT., JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198942WS6	Pole No	:	0425720
Serial No	:	43509246	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	67656
Period From	:	05-27-2016	Prev Rdg	:	67613
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	475	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

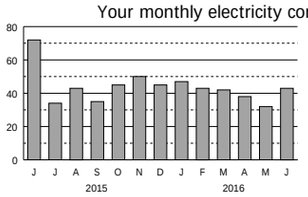
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.38
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.72
CURRENT BILL - JUNE 2016		470.53
TOTAL AMOUNT DUE		470.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 350.25

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.53		
Less : VAT	33.14		
Amount Net of VAT	437.39		
Less: BIR 2306	14.18		
BIR 2307	8.34	VATable Sales	437.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.87	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	448.01	TOTAL SALES	470.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1140/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822087624830

YUMANG,ANTONIO D

Premise Address : 19 RR LANDON EXT., JONES AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-041-9	8222110000-9	07/11/2016	JUNE/2016	470.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82221100009

BC21/11.0/1140/0/10/06-28-2016/67

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824888519083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469578

82425659131

Date : 06-28-2016

BC21/11.0/1283/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242565913-1

Collection Ref. Code : 1853-83-071-2

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M4 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562920 GS6	Pole No	:	0425713
Serial No	:	22938052	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4512
Period From	:	05-27-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1053	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

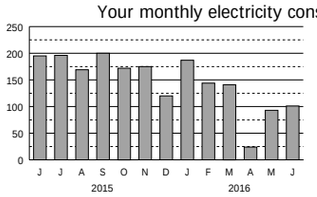
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.34
CURRENT BILL - JUNE 2016		1,060.97
TOTAL AMOUNT DUE		1,061.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.97		
Less : VAT	76.26		
Amount Net of VAT	984.71		
Less: BIR 2306	32.17		
BIR 2307	18.73	VATable Sales	984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.81	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,010.07	TOTAL SALES	1,060.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1283/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824888519083

ANDREOU,ALBERTA ALEJADO

Premise Address : M4 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-071-2	8242565913-1	07/11/2016	JUNE/2016	1,061.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82425659131

BC21/11.0/1283/0/10/06-28-2016/67

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350995605106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465234

35058241429

Date : 06-28-2016

BC21/11.0/1284/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505824142-9

Collection Ref. Code : 1853-83-014-3

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address : M1 RR LANDON EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562782 GS6	Pole No	:	0425713
Serial No	:	26130849	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11778
Period From	:	05-27-2016	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1053	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

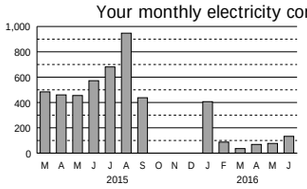
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.56
CURRENT BILL - JUNE 2016		1,411.28
TOTAL AMOUNT DUE		1,411.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 707.13

Your monthly electricity consumption chart



Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.28		
Less : VAT	101.91		
Amount Net of VAT	1,309.37		
Less: BIR 2306	42.98		
BIR 2307	24.92	VATable Sales	1,309.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.47	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,343.38	TOTAL SALES	1,411.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1284/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350995605106

ANDREOU,ALBERTA ALEJADO

Premise Address : M1 RR LANDON EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-014-3	3505824142-9	07/11/2016	JUNE/2016	1,411.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35058241429

BC21/11.0/1284/0/10/06-28-2016/67

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820662373556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467636

82081100008

Date : 06-28-2016

BC21/11.0/1380/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208110000-8

Collection Ref. Code : 1835-17-824-3

Customer Information----------

Name : TORRES,ALDEN A TM

Premise Address : 201-E R R LANDON ST

TIN :

Metering Information----------

Meter No	:	447973GS6	Pole No	:	0425706
Serial No	:	93508086	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	62962
Period From	:	05-27-2016	Prev Rdg	:	62732
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

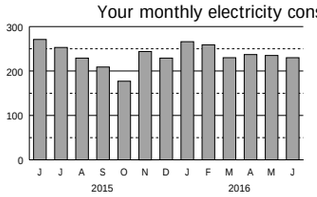
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.80
CURRENT BILL - JUNE 2016		2,466.43
TOTAL AMOUNT DUE		2,466.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 2,552.11

Your monthly electricity consumption chart



Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.43		
Less : VAT	179.02		
Amount Net of VAT	2,287.41		
Less: BIR 2306	75.49		
BIR 2307	43.56	VATable Sales	2,287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.36	VAT Zero Rated Sales	0.00
Add : VAT	179.02	VAT Amount	179.02
TOTAL AMOUNT DUE	2,347.38	TOTAL SALES	2,466.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1380/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820662373556

TORRES,ALDEN A TM

Premise Address : 201-E R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-824-3	8208110000-8	07/11/2016	JUNE/2016	2,466.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82081100008

BC21/11.0/1380/0/10/06-28-2016/67

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924192852254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472954

92480100004

Date : 06-28-2016

BC21/11.0/1390/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248010000-4

Collection Ref. Code : 1805-27-350-7

Customer Information----------

Name : BUAGAS,A ATTY

Premise Address : 210E R R LANDON EXT

TIN :

Metering Information----------

Meter No	:	447967GS6	Pole No	:	0425706
Serial No	:	53894445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	99772
Period From	:	05-27-2016	Prev Rdg	:	98747
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	0	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

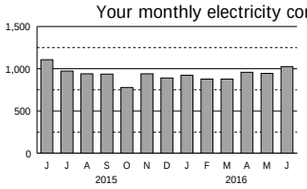
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,213.97
Transmission Charge	0.3048/kWh	312.42
System Loss Charge	0.8231/kWh	843.68
Sub-Total		6,370.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		70.41
Value Added Tax		
Generation		337.32
Transmission		7.98
System Loss		52.35
Distribution		352.54
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,327.05
CURRENT BILL - JUNE 2016		10,715.73
TOTAL AMOUNT DUE		10,715.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 10,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 935.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,715.73		
Less : VAT	768.33		
Amount Net of VAT	9,947.40		
Less: BIR 2306	324.12		
BIR 2307	189.18	VATable Sales	9,947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,434.10	VAT Zero Rated Sales	0.00
Add : VAT	768.33	VAT Amount	768.33
TOTAL AMOUNT DUE	10,202.43	TOTAL SALES	10,715.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1390/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924192852254

BUAGAS,A ATTY

Premise Address : 210E R R LANDON EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-350-7	9248010000-4	07/11/2016	JUNE/2016	10,715.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92480100004

BC21/11.0/1390/0/10/06-28-2016/67

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824454755524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469627

82480100005

Date : 06-28-2016

BC21/11.0/1400/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248010000-5

Collection Ref. Code : 1805-27-347-7

Customer Information----------

Name : BUAGAS,ANTONIO ATTY

Premise Address : 200 RR LANDON EXT

TIN :

Metering Information----------

Meter No	:	447965GS6	Pole No	:	0425706
Serial No	:	87125849	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	37973
Period From	:	05-27-2016	Prev Rdg	:	37973
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

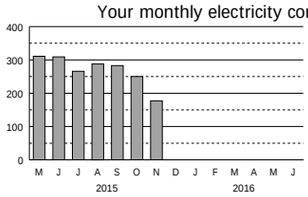
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.52
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.57
CURRENT BILL - JUNE 2016		5.00
TOTAL AMOUNT DUE		10.13

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 22, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.00		
Less : VAT	0.54		
Amount Net of VAT	4.46		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.14	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.68	TOTAL SALES	5.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1400/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824454755524

BUAGAS,ANTONIO ATTY

Premise Address : 200 RR LANDON EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-347-7	8248010000-5	07/11/2016	JUNE/2016	10.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82480100005

BC21/11.0/1400/0/10/06-28-2016/67

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539103307210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460493

53902100006

Date : 06-28-2016

BC21/11.0/1500/0426670/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390210000-6

Collection Ref. Code : 1809-98-794-6

Customer Information----------

Name : MASTERGROCER XPRESS MKTG

Premise Address : #30 OSMENA BLVD,SAMBAG 1,Cebu City

TIN :

Metering Information----------

Meter No	:	447676GS6	Pole No	:	0426670
Serial No	:	85715221	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2093
Period From	:	05-27-2016	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	5253	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

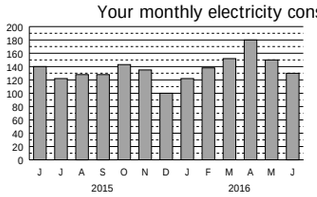
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.36
CURRENT BILL - JUNE 2016		1,447.74
TOTAL AMOUNT DUE		1,447.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.74		
Less : VAT	102.88		
Amount Net of VAT	1,344.86		
Less: BIR 2306	43.92		
BIR 2307	25.66	VATable Sales	1,344.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.28	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,378.16	TOTAL SALES	1,447.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1500/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539103307210

MASTERGROCER XPRESS MKTG

Premise Address : #30 OSMENA BLVD,SAMBAG 1,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-794-6	5390210000-6	07/11/2016	JUNE/2016	1,447.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53902100006

BC21/11.0/1500/0/10/06-28-2016/67

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833708657008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471776

83341100002

Date : 06-28-2016

BC21/11.0/1520/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334110000-2

Collection Ref. Code : 1823-31-407-4

Customer Information----------

Name : LACUNA,CARMEN C

Premise Address : OSMENA BLVD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447655GS6	Pole No	:	0426733
Serial No	:	80492211	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5893
Period From	:	05-27-2016	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

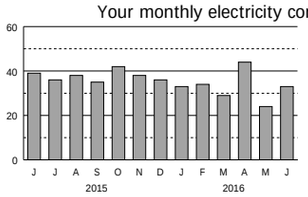
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Sub-Total		2.60
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.68
CURRENT BILL - JUNE 2016		362.41
TOTAL AMOUNT DUE		362.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 238.60

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.41		
Less : VAT	25.56		
Amount Net of VAT	336.85		
Less: BIR 2306	10.91		
BIR 2307	6.42	VATable Sales	336.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.52	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	345.08	TOTAL SALES	362.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1520/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833708657008

LACUNA,CARMEN C

Premise Address : OSMENA BLVD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-407-4	8334110000-2	07/11/2016	JUNE/2016	362.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83341100002

BC21/11.0/1520/0/10/06-28-2016/67

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102264830342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458486

10266275402

Date : 06-28-2016

BC21/11.0/1822/0426740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026627540-2

Collection Ref. Code : 1849-49-578-5

Customer Information----------

Name : VILLALON REALTY INC.

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447961GS6	Pole No	:	0426740
Serial No	:	87124928	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45917
Period From	:	05-27-2016	Prev Rdg	:	45145
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	832	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

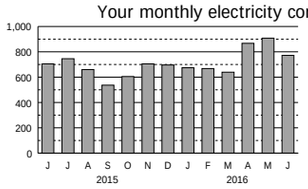
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,927.01
Transmission Charge	0.3048/kWh	235.31
System Loss Charge	0.8231/kWh	635.43
Sub-Total		4,797.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,835.00	196.70
Sub-Total		257.54
Government Charges		
Franchise Tax - Local		54.52
Value Added Tax		
Generation		254.05
Transmission		6.01
System Loss		39.42
Distribution		265.67
Others		37.45
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,024.89
CURRENT BILL - JUNE 2016		8,294.10
TOTAL AMOUNT DUE		8,294.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 9,835.21

Your monthly electricity consumption chart



Avg Monthly Usage : 706.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,294.10		
Less : VAT	602.60		
Amount Net of VAT	7,691.50		
Less: BIR 2306	254.09		
BIR 2307	146.47	VATable Sales	7,691.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,290.94	VAT Zero Rated Sales	0.00
Add : VAT	602.60	VAT Amount	602.60
TOTAL AMOUNT DUE	7,893.54	TOTAL SALES	8,294.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1822/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102264830342

VILLALON REALTY INC.

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-578-5	1026627540-2	07/11/2016	JUNE/2016	8,294.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10266275402

BC21/11.0/1822/0/10/06-28-2016/67

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115533299201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465254

11590100001

Date : 06-28-2016

BC21/11.0/1930/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159010000-1

Collection Ref. Code : 1805-38-701-4

Customer Information----------

Name : BARBA,ELENA -M2 OFF

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1022017	Pole No	:	0432702
Serial No	:	121743026	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12121
Period From	:	05-27-2016	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	415	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

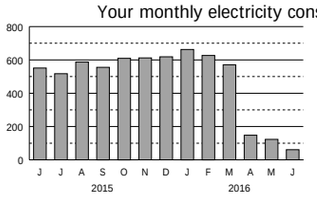
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.6656/kWh	40.60
System Loss Charge	0.8149/kWh	49.71
Sub-Total		400.60
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.07
Transmission		1.03
System Loss		3.00
Distribution		21.54
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.59
CURRENT BILL - JUNE 2016		695.13
TOTAL AMOUNT DUE		695.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,329.63

Your monthly electricity consumption chart



Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.13		
Less : VAT	49.96		
Amount Net of VAT	645.17		
Less: BIR 2306	21.30		
BIR 2307	12.32	VATable Sales	645.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.55	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	661.51	TOTAL SALES	695.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1930/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115533299201

BARBA,ELENA -M2 OFF

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-701-4	1159010000-1	07/11/2016	JUNE/2016	695.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11590100001

BC21/11.0/1930/0/10/06-28-2016/67

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815893374340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464805

81590100004

Date : 06-28-2016

BC21/11.0/1980/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159010000-4

Collection Ref. Code : 1805-38-740-5

Customer Information----------

Name : TABOTABO,RAMON P

Premise Address : 258-I JONES AVE NR COR,UYTENGSU ST.,JOVITA K VILLAMOR

TIN :

Metering Information----------

Meter No	:	278934GS6	Pole No	:	0432744
Serial No	:	47315195	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35635
Period From	:	05-27-2016	Prev Rdg	:	35376
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

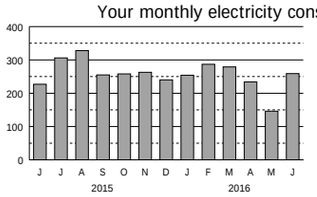
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		335.81
CURRENT BILL - JUNE 2016		2,711.91
TOTAL AMOUNT DUE		2,711.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.91		
Less : VAT	194.60		
Amount Net of VAT	2,517.31		
Less: BIR 2306	82.10		
BIR 2307	47.88	VATable Sales	2,517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.33	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,581.93	TOTAL SALES	2,711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/1980/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815893374340

TABOTABO,RAMON P

Premise Address : 258-I JONES AVE NR COR,UYTENGSU ST.,JOVITA K VILLAMOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-740-5	8159010000-4	07/11/2016	JUNE/2016	2,711.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81590100004

BC21/11.0/1980/0/10/06-28-2016/67

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825575756209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469809

82590100002

Date : 06-28-2016

BC21/11.0/2090/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259010000-2

Collection Ref. Code : 1805-38-776-6

Customer Information----------

Name : YBANEZ,C C APT3

Premise Address : NXT 258J JONES AVE,H BACALSO

TIN :

Metering Information----------

Meter No	:	279605GS6	Pole No	:	0432744
Serial No	:	45867984	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23113
Period From	:	05-27-2016	Prev Rdg	:	22863
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

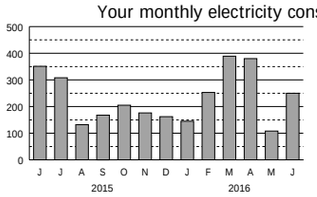
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.15
CURRENT BILL - JUNE 2016		2,617.86
TOTAL AMOUNT DUE		2,617.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 5,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.86		
Less : VAT	187.83		
Amount Net of VAT	2,430.03		
Less: BIR 2306	79.24		
BIR 2307	46.22	VATable Sales	2,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.57	VAT Zero Rated Sales	0.00
Add : VAT	187.83	VAT Amount	187.83
TOTAL AMOUNT DUE	2,492.40	TOTAL SALES	2,617.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2090/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825575756209

YBANEZ,C C APT3

Premise Address : NXT 258J JONES AVE,H BACALSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-776-6	8259010000-2	07/11/2016	JUNE/2016	2,617.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82590100002

BC21/11.0/2090/0/10/06-28-2016/67

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925896347530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472993

92590100001

Date : 06-28-2016

BC21/11.0/2100/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259010000-1

Collection Ref. Code : 1805-38-785-5

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : 258 J JONES AVE,V SIAO

TIN :

Metering Information----------

Meter No	:	279662GS6	Pole No	:	0432744
Serial No	:	44818818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27818
Period From	:	05-27-2016	Prev Rdg	:	27638
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

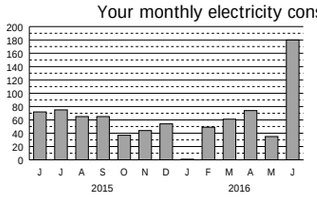
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.19
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.57
CURRENT BILL - JUNE 2016		1,886.43
TOTAL AMOUNT DUE		1,885.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.43		
Less : VAT	135.42		
Amount Net of VAT	1,751.01		
Less: BIR 2306	57.12		
BIR 2307	33.31	VATable Sales	1,751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.58	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,796.00	TOTAL SALES	1,886.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2100/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925896347530

COROMINAS,CRISTINA

Premise Address : 258 J JONES AVE,V SIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-785-5	9259010000-1	07/11/2016	JUNE/2016	1,885.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92590100001

BC21/11.0/2100/0/10/06-28-2016/67

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535236987678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458925

53590100003

Date : 06-28-2016

BC21/11.0/2190/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359010000-3

Collection Ref. Code : 1805-38-830-4

Customer Information----------

Name : BUHISAN,MARLEY M-2

Premise Address : UY TENGSU ST,C/O DR. 2

TIN :

Metering Information----------

Meter No	:	MTR1037834	Pole No	:	0432772
Serial No	:	125289805	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4881
Period From	:	05-27-2016	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1450	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

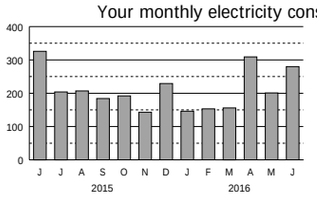
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		362.95
CURRENT BILL - JUNE 2016		2,931.29
TOTAL AMOUNT DUE		2,930.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.29		
Less : VAT	210.30		
Amount Net of VAT	2,720.99		
Less: BIR 2306	88.71		
BIR 2307	51.75	VATable Sales	2,720.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.53	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,790.83	TOTAL SALES	2,931.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2190/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535236987678

BUHISAN,MARLEY M-2

Premise Address : UY TENGSU ST,C/O DR. 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-830-4	5359010000-3	07/11/2016	JUNE/2016	2,930.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53590100003

BC21/11.0/2190/0/10/06-28-2016/67

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590159142436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469360

59072100007

Date : 06-28-2016

BC21/11.0/2240/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907210000-7

Collection Ref. Code : 1841-70-359-1

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 1) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237007DS6	Pole No	:	0432772
Serial No	:	11184081	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11223
Period From	:	05-27-2016	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

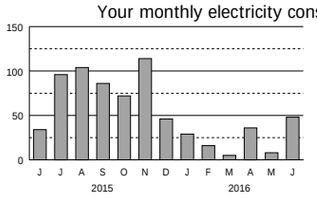
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 176.00
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.53
CURRENT BILL - JUNE 2016		311.19
TOTAL AMOUNT DUE		309.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.19		
Less : VAT	21.69		
Amount Net of VAT	289.50		
Less: BIR 2306	9.24		
BIR 2307	5.33	VATable Sales	289.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.93	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	296.62	TOTAL SALES	311.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2240/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590159142436

FERNANDEZ,IAN JUDE R

Premise Address : 244-D (DOOR 1) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-359-1	5907210000-7	07/11/2016	JUNE/2016	309.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59072100007

BC21/11.0/2240/0/10/06-28-2016/67

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756962430514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468131

75692100003

Date : 06-28-2016

BC21/11.0/2360/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569210000-3

Collection Ref. Code : 1843-41-146-6

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 14) UYTENGSU ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423411GS6	Pole No	:	0432772
Serial No	:	2003212361	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12433
Period From	:	05-27-2016	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2756	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

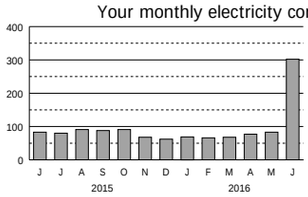
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.6656/kWh	201.01
System Loss Charge	0.8149/kWh	246.10
Sub-Total		1,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		99.38
Transmission		5.13
System Loss		14.82
Distribution		104.29
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		394.51
CURRENT BILL - JUNE 2016		3,270.74
TOTAL AMOUNT DUE		3,269.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.74		
Less : VAT	229.06		
Amount Net of VAT	3,041.68		
Less: BIR 2306	97.89		
BIR 2307	57.96	VATable Sales	3,041.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.83	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	3,114.89	TOTAL SALES	3,270.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2360/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756962430514

FERNANDEZ,IAN JUDE

Premise Address : 244-D (DOOR 14) UYTENGSU ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-146-6	7569210000-3	07/11/2016	JUNE/2016	3,269.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75692100003

BC21/11.0/2360/0/10/06-28-2016/67

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045702814694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463386

04590100006

Date : 06-28-2016

BC21/11.0/2410/0432835/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459010000-6

Collection Ref. Code : 1805-38-866-5

Customer Information----------

Name : UYTENGSU,HENRY

Premise Address : 42 -ONES &VE

TIN :

Metering Information----------

Meter No	:	MTR1047786	Pole No	:	0432835
Serial No	:	13861610	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7128
Period From	:	05-27-2016	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

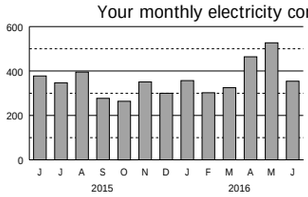
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,701.00	114.02
Sub-Total		141.91
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		473.41
CURRENT BILL - JUNE 2016		3,833.23
TOTAL AMOUNT DUE		3,833.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 5,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.23		
Less : VAT	279.55		
Amount Net of VAT	3,553.68		
Less: BIR 2306	117.87		
BIR 2307	67.70	VATable Sales	3,553.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.11	VAT Zero Rated Sales	0.00
Add : VAT	279.55	VAT Amount	279.55
TOTAL AMOUNT DUE	3,647.66	TOTAL SALES	3,833.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2410/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045702814694

UYTENGSU,HENRY

Premise Address : 42 -ONES &VE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-866-5	0459010000-6	07/11/2016	JUNE/2016	3,833.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04590100006

BC21/11.0/2410/0/10/06-28-2016/67

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345633365996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463124

34590100003

Date : 06-28-2016

BC21/11.0/2420/0432842/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459010000-3

Collection Ref. Code : 1805-38-881-9

Customer Information----------

Name : YAP,VICTORIANO

Premise Address : 242E JONES AVE

TIN :

Metering Information----------

Meter No	:	289721SS6	Pole No	:	0432842
Serial No	:	29597338	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57908
Period From	:	05-27-2016	Prev Rdg	:	57831
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

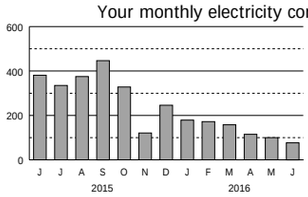
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.08
CURRENT BILL - JUNE 2016		688.36
TOTAL AMOUNT DUE		688.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,004.85

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	48.91		
Amount Net of VAT	639.45		
Less: BIR 2306	20.69		
BIR 2307	12.06	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2420/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345633365996

YAP,VICTORIANO
Premise Address : 242E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-881-9	3459010000-3	07/11/2016	JUNE/2016	688.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34590100003

BC21/11.0/2420/0/10/06-28-2016/67

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945621520380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463208

94590100007

Date : 06-28-2016

BC21/11.0/2500/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459010000-7

Collection Ref. Code : 1805-38-908-4

Customer Information----------

Name : FAELNAR,HERACLEO F

Premise Address : 224B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	296870SS6	Pole No	:	0432856
Serial No	:	33271892	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53123
Period From	:	05-27-2016	Prev Rdg	:	52722
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

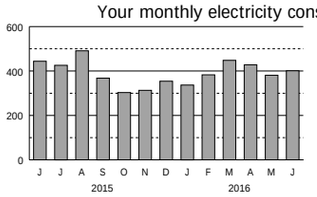
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		519.52
CURRENT BILL - JUNE 2016		4,195.59
TOTAL AMOUNT DUE		4,195.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 4,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.59		
Less : VAT	300.92		
Amount Net of VAT	3,894.67		
Less: BIR 2306	126.94		
BIR 2307	74.07	VATable Sales	3,894.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.66	VAT Zero Rated Sales	0.00
Add : VAT	300.92	VAT Amount	300.92
TOTAL AMOUNT DUE	3,994.58	TOTAL SALES	4,195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2500/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945621520380

FAELNAR,HERACLEO F

Premise Address : 224B URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-908-4	9459010000-7	07/11/2016	JUNE/2016	4,195.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94590100007

BC21/11.0/2500/0/10/06-28-2016/67

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362363286126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470458

36232100002

Date : 06-28-2016

BC21/11.0/2540/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623210000-2

Collection Ref. Code : 1813-28-392-3

Customer Information----------

Name : GACASAN,DOUGLAS ALIVIADO

Premise Address : UYTENGSU ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407784GS6	Pole No	:	0432863
Serial No	:	2003218731	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53706
Period From	:	05-27-2016	Prev Rdg	:	53510
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2410	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

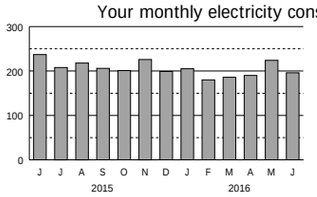
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.45
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.24
CURRENT BILL - JUNE 2016		2,053.58
TOTAL AMOUNT DUE		2,052.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.58		
Less : VAT	147.39		
Amount Net of VAT	1,906.19		
Less: BIR 2306	62.16		
BIR 2307	36.26	VATable Sales	1,906.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.77	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,955.16	TOTAL SALES	2,053.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2540/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362363286126

GACASAN,DOUGLAS ALIVIADO

Premise Address : UYTENGSU ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-392-3	3623210000-2	07/11/2016	JUNE/2016	2,052.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36232100002

BC21/11.0/2540/0/10/06-28-2016/67

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346777000058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34661100007

1005463720
Date : 06-28-2016
BC21/11.0/2610/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466110000-7
Collection Ref. Code : 1823-96-590-3

Customer Information----------
Name : LAGURA,CIPRIANO L
Premise Address : 258M JONES AVE

TIN :

Metering Information----------

Meter No	:	225816WS6	Pole No	:	0432884
Serial No	:	44643408	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10602
Period From	:	05-27-2016	Prev Rdg	:	10595
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

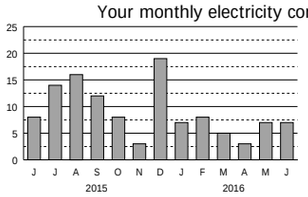
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - JUNE 2016		9.11
TOTAL AMOUNT DUE		8.62

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 14, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.11		
Less : VAT	0.62		
Amount Net of VAT	8.49		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.73	TOTAL SALES	9.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2610/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346777000058

LAGURA,CIPRIANO L
Premise Address : 258M JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-590-3	3466110000-7	07/11/2016	JUNE/2016	8.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34661100007

BC21/11.0/2610/0/10/06-28-2016/67

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165845584018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471404

16590100000

Date : 06-28-2016

BC21/11.0/2680/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659010000-0

Collection Ref. Code : 1805-38-980-7

Customer Information----------

Name : SANCHEZ,F MAPT 5

Premise Address : 252F JONES AVE SAMBAG

TIN :

Metering Information----------

Meter No	:	381641GS6	Pole No	:	0432891
Serial No	:	2003140202	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24986
Period From	:	05-27-2016	Prev Rdg	:	24520
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

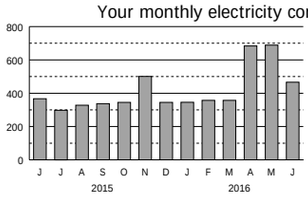
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		603.65
CURRENT BILL - JUNE 2016		4,874.79
TOTAL AMOUNT DUE		4,874.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 7,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.79		
Less : VAT	349.62		
Amount Net of VAT	4,525.17		
Less: BIR 2306	147.47		
BIR 2307	86.06	VATable Sales	4,525.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.64	VAT Zero Rated Sales	0.00
Add : VAT	349.62	VAT Amount	349.62
TOTAL AMOUNT DUE	4,641.26	TOTAL SALES	4,874.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2680/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165845584018

SANCHEZ,F MAPT 5

Premise Address : 252F JONES AVE SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-980-7	1659010000-0	07/11/2016	JUNE/2016	4,874.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16590100000

BC21/11.0/2680/0/10/06-28-2016/67

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665883097877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470640

66590100005

Date : 06-28-2016

BC21/11.0/2750/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659010000-5

Collection Ref. Code : 1805-39-023-6

Customer Information----------

Name : KINTANAR,TEODORO

Premise Address : JONES AVENUE RD TO SWU

TIN :

Metering Information----------

Meter No	:	488713GS6	Pole No	:	0432891
Serial No	:	60123166	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6811
Period From	:	05-27-2016	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

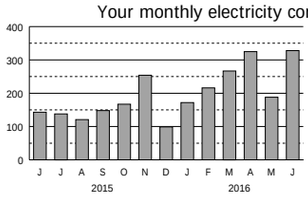
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		425.09
CURRENT BILL - JUNE 2016		3,432.86
TOTAL AMOUNT DUE		3,382.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.86		
Less : VAT	246.26		
Amount Net of VAT	3,186.60		
Less: BIR 2306	103.91		
BIR 2307	60.61	VATable Sales	3,186.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.08	VAT Zero Rated Sales	0.00
Add : VAT	246.26	VAT Amount	246.26
TOTAL AMOUNT DUE	3,268.34	TOTAL SALES	3,432.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2750/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665883097877

KINTANAR,TEODORO

Premise Address : JONES AVENUE RD TO SWU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-023-6	6659010000-5	07/11/2016	JUNE/2016	3,382.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66590100005

BC21/11.0/2750/0/10/06-28-2016/67

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162792258758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470307

16221100007

Date : 06-28-2016

BC21/11.0/2780/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622110000-7

Collection Ref. Code : 1831-65-284-6

Customer Information----------

Name : MIRANDA JOSE SR. FLORES

Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	350468GS6	Pole No	:	0432905
Serial No	:	41252975	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24487
Period From	:	05-27-2016	Prev Rdg	:	24327
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1950	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

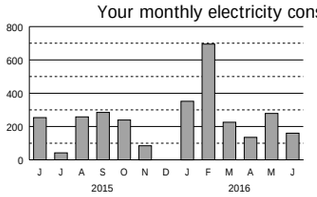
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.26
CURRENT BILL - JUNE 2016		1,743.80
TOTAL AMOUNT DUE		1,681.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.80		
Less : VAT	127.57		
Amount Net of VAT	1,616.23		
Less: BIR 2306	53.77		
BIR 2307	30.80	VATable Sales	1,616.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.66	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,659.23	TOTAL SALES	1,743.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2780/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162792258758

MIRANDA JOSE SR. FLORES

Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-284-6	1622110000-7	07/11/2016	JUNE/2016	1,681.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16221100007

BC21/11.0/2780/0/10/06-28-2016/67

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275178894982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460935

27590100007

Date : 06-28-2016

BC21/11.0/2830/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759010000-7

Collection Ref. Code : 1805-39-059-7

Customer Information----------

Name : GOCHOCO,GREGORIO A

Premise Address : 26-X-1 JONES AVENUE,C/O APT S

TIN :

Metering Information----------

Meter No	:	380295GS6	Pole No	:	0417564
Serial No	:	2003132225	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12269
Period From	:	05-27-2016	Prev Rdg	:	12160
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

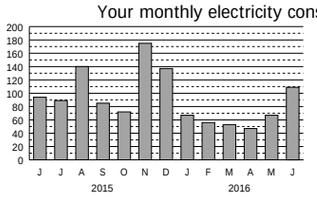
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 579.00	11.58
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.18
CURRENT BILL - JUNE 2016		1,157.64
TOTAL AMOUNT DUE		1,136.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.64		
Less : VAT	83.64		
Amount Net of VAT	1,074.00		
Less: BIR 2306	35.27		
BIR 2307	20.44	VATable Sales	1,074.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.29	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,101.93	TOTAL SALES	1,157.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2830/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275178894982

GOCHOCO,GREGORIO A

Premise Address : 26-X-1 JONES AVENUE,C/O APT S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-059-7	2759010000-7	07/11/2016	JUNE/2016	1,136.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27590100007

BC21/11.0/2830/0/10/06-28-2016/67

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575141071877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461203

57590100004

Date : 06-28-2016

BC21/11.0/2930/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759010000-4

Collection Ref. Code : 1805-39-071-6

Customer Information----------

Name : PERALTA,CONNIE V

Premise Address : 258 X JONES AVE

TIN :

Metering Information----------

Meter No	:	454626GS6	Pole No	:	0417585
Serial No	:	57260842	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49608
Period From	:	05-27-2016	Prev Rdg	:	49183
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

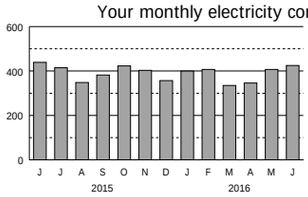
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		561.55
CURRENT BILL - JUNE 2016		4,542.34
TOTAL AMOUNT DUE		4,291.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.34		
Less : VAT	329.22		
Amount Net of VAT	4,213.12		
Less: BIR 2306	138.82		
BIR 2307	80.21	VATable Sales	4,213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.09	VAT Zero Rated Sales	0.00
Add : VAT	329.22	VAT Amount	329.22
TOTAL AMOUNT DUE	4,323.31	TOTAL SALES	4,542.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2930/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575141071877

PERALTA,CONNIE V

Premise Address : 258 X JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-071-6	5759010000-4	07/11/2016	JUNE/2016	4,291.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57590100004

BC21/11.0/2930/0/10/06-28-2016/67

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585263468062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467079

58590100002

Date : 06-28-2016

BC21/11.0/3100/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859010000-2

Collection Ref. Code : 1805-39-128-3

Customer Information----------

Name : FORTICH,MELECIA

Premise Address : JONES AVE INT

TIN :

Metering Information----------

Meter No	:	109286DS6	Pole No	:	0417620
Serial No	:	17299618	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19003
Period From	:	05-27-2016	Prev Rdg	:	18803
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

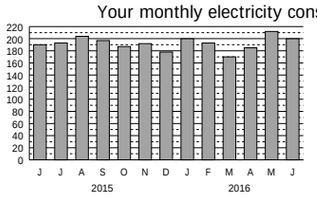
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.45
CURRENT BILL - JUNE 2016		2,095.41
TOTAL AMOUNT DUE		2,094.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	150.40		
Amount Net of VAT	1,945.01		
Less: BIR 2306	63.45		
BIR 2307	36.99	VATable Sales	1,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.57	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,994.97	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3100/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585263468062

FORTICH,MELECIA

Premise Address : JONES AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-128-3	5859010000-2	07/11/2016	JUNE/2016	2,094.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58590100002

BC21/11.0/3100/0/10/06-28-2016/67

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251528232407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465462

25141100005

Date : 06-28-2016

BC21/11.0/3300/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514110000-5

Collection Ref. Code : 1821-94-209-4

Customer Information----------

Name : NG,LETICIA MAGALLON

Premise Address : 256-E ASCENCION,URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474263 GS6	Pole No	:	0417522
Serial No	:	68252263	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4118
Period From	:	05-27-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	810	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

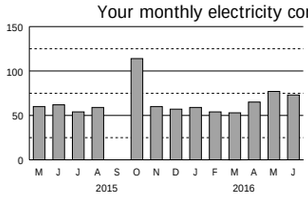
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		- 100.12
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - JUNE 2016		652.84
TOTAL AMOUNT DUE		647.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.84		
Less : VAT	46.38		
Amount Net of VAT	606.46		
Less: BIR 2306	19.62		
BIR 2307	11.43	VATable Sales	606.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.41	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	621.79	TOTAL SALES	652.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3300/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251528232407

NG,LETICIA MAGALLON

Premise Address : 256-E ASCENCION,URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-209-4	2514110000-5	07/11/2016	JUNE/2016	647.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25141100005

BC21/11.0/3300/0/10/06-28-2016/67

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951443134142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466373

95181100009

Date : 06-28-2016

BC21/11.0/3310/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518110000-9

Collection Ref. Code : 1835-46-158-1

Customer Information----------

Name : MONTES,BENJIE L

Premise Address : 256-E ASCENCION ST,URGELLO,C/O BEN MAGALLON

TIN :

Metering Information----------

Meter No	:	247461DS6	Pole No	:	0417522
Serial No	:	13796880	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17310
Period From	:	05-27-2016	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

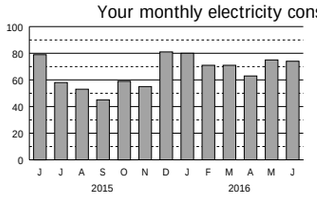
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		661.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3310/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951443134142

MONTES,BENJIE L

Premise Address : 256-E ASCENCION ST,URGELLO,C/O BEN MAGALLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-158-1	9518110000-9	07/11/2016	JUNE/2016	661.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95181100009

BC21/11.0/3310/0/10/06-28-2016/67

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834691391342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475113

83431100003

Date : 06-29-2016

BC21/11.0/3360/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343110000-3

Collection Ref. Code : 1831-86-440-1

Customer Information----------

Name : OLAYAN,JAIME R M2

Premise Address : URGELLO ST

TIN :

Metering Information----------

Meter No	:	MTR1060535	Pole No	:	0419520
Serial No	:	125292746	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1063
Period From	:	05-27-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	620	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

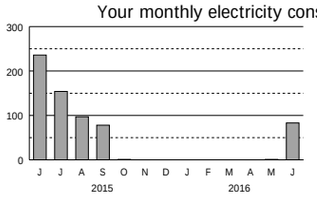
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.46
CURRENT BILL - JUNE 2016		782.94
TOTAL AMOUNT DUE		782.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 6.11

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.94		
Less : VAT	55.80		
Amount Net of VAT	727.14		
Less: BIR 2306	23.57		
BIR 2307	13.75	VATable Sales	727.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.82	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	745.62	TOTAL SALES	782.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3360/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834691391342

OLAYAN,JAIME R M2

Premise Address : URGELLO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-440-1	8343110000-3	07/12/2016	JUNE/2016	782.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83431100003

BC21/11.0/3360/0/10/06-29-2016/67

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347455059703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464124

34786657188

Date : 06-28-2016

BC21/11.0/3470/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478665718-8

Collection Ref. Code : 1857-99-665-8

Customer Information----------

Name : BURATTI,MARIETTA SIERVO

Premise Address : 340-P ASCENSION ST.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7364 EIS6	Pole No	:	0419520
Serial No	:	144600967	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	289
Period From	:	05-27-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

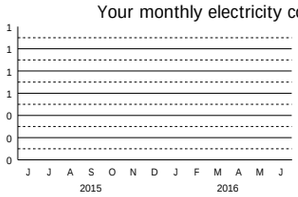
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 859.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		923.22
TOTAL AMOUNT DUE		69.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JULY 6, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3470/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347455059703

BURATTI,MARIETTA SIERVO

Premise Address : 340-P ASCENSION ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-665-8	3478665718-8	07/11/2016	JUNE/2016	69.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34786657188

BC21/11.0/3470/0/10/06-28-2016/67

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341460951161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461341

34191733095

Date : 06-28-2016

BC21/11.0/3605/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419173309-5

Collection Ref. Code : 1851-32-371-6

Customer Information----------

Name : TAGORDA,MARIO URGELLO

Premise Address : 110 URGELLO PVT RD,SAMBAG II

TIN : 118-210-291-000

Metering Information----------

Meter No	:	259704GS6	Pole No	:	0419513
Serial No	:	45759501	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32098
Period From	:	05-27-2016	Prev Rdg	:	31054
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	1734	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

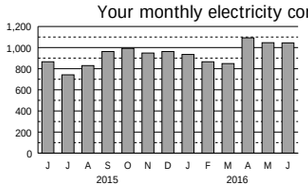
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,310.62
Transmission Charge	0.3048/kWh	318.21
System Loss Charge	0.8231/kWh	859.32
Sub-Total		6,488.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	82.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		71.72
Value Added Tax		
Generation		343.56
Transmission		8.12
System Loss		53.31
Distribution		359.06
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,351.62
CURRENT BILL - JUNE 2016		10,914.23
TOTAL AMOUNT DUE		10,914.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 11,084.83

Your monthly electricity consumption chart



Avg Monthly Usage : 933.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,914.23		
Less : VAT	782.53		
Amount Net of VAT	10,131.70		
Less: BIR 2306	330.11		
BIR 2307	192.69	VATable Sales	10,131.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,608.90	VAT Zero Rated Sales	0.00
Add : VAT	782.53	VAT Amount	782.53
TOTAL AMOUNT DUE	10,391.43	TOTAL SALES	10,914.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3605/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341460951161

TAGORDA,MARIO URGELLO

Premise Address : 110 URGELLO PVT RD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-371-6	3419173309-5	07/11/2016	JUNE/2016	10,914.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34191733095

BC21/11.0/3605/0/10/06-28-2016/67

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595369587184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470823

59590100000

Date : 06-28-2016

BC21/11.0/3780/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959010000-0

Collection Ref. Code : 1805-39-161-5

Customer Information----------

Name : ARCENAS,PILAR U APT 6

Premise Address : 67D V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	173912DS6	Pole No	:	0348982
Serial No	:	13621587	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39868
Period From	:	05-27-2016	Prev Rdg	:	39511
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

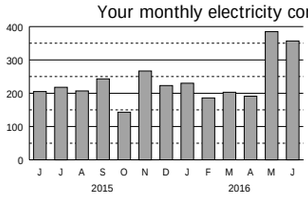
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		473.11
CURRENT BILL - JUNE 2016		3,827.82
TOTAL AMOUNT DUE		3,800.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.82		
Less : VAT	277.87		
Amount Net of VAT	3,549.95		
Less: BIR 2306	117.17		
BIR 2307	67.60	VATable Sales	3,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.18	VAT Zero Rated Sales	0.00
Add : VAT	277.87	VAT Amount	277.87
TOTAL AMOUNT DUE	3,643.05	TOTAL SALES	3,827.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3780/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595369587184

ARCENAS,PILAR U APT 6

Premise Address : 67D V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-161-5	5959010000-0	07/11/2016	JUNE/2016	3,800.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59590100000

BC21/11.0/3780/0/10/06-28-2016/67

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095455664820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469416

09590100005

Date : 06-28-2016

BC21/11.0/3850/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959010000-5

Collection Ref. Code : 1805-39-143-7

Customer Information----------

Name : ARCENAS,PILAR U APT 1

Premise Address : 65V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	367681GS6	Pole No	:	0348982
Serial No	:	02106267	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18701
Period From	:	05-27-2016	Prev Rdg	:	18548
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

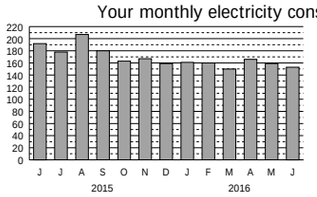
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.60
CURRENT BILL - JUNE 2016		1,604.27
TOTAL AMOUNT DUE		1,604.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.27		
Less : VAT	115.18		
Amount Net of VAT	1,489.09		
Less: BIR 2306	48.59		
BIR 2307	28.32	VATable Sales	1,489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.18	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,527.36	TOTAL SALES	1,604.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3850/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095455664820

ARCENAS,PILAR U APT 1

Premise Address : 65V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-143-7	0959010000-5	07/11/2016	JUNE/2016	1,604.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09590100005

BC21/11.0/3850/0/10/06-28-2016/67

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664252722593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470555

66490100006

Date : 06-28-2016

BC21/11.0/3910/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649010000-6

Collection Ref. Code : 1805-35-470-1

Customer Information----------

Name : LIM,BUN - APT6

Premise Address : 16 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	162496WS6	Pole No	:	0348982
Serial No	:	47413741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20986
Period From	:	05-27-2016	Prev Rdg	:	20851
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	760	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

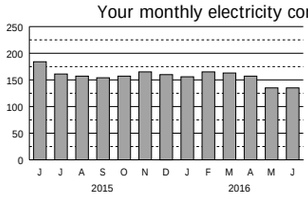
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.13
CURRENT BILL - JUNE 2016		1,449.50
TOTAL AMOUNT DUE		1,449.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.50		
Less : VAT	105.29		
Amount Net of VAT	1,344.21		
Less: BIR 2306	44.40		
BIR 2307	25.60	VATable Sales	1,344.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.21	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,379.50	TOTAL SALES	1,449.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3910/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664252722593

LIM,BUN - APT6
Premise Address : 16 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-470-1	6649010000-6	07/11/2016	JUNE/2016	1,449.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66490100006

BC21/11.0/3910/0/10/06-28-2016/67

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164086125287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471040

16490100001

Date : 06-28-2016

BC21/11.0/4040/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649010000-1

Collection Ref. Code : 1805-35-449-3

Customer Information----------

Name : CLIMACO,RODULFO

Premise Address : 58F URGELLO APT 6,C/O MARSAN ESPERA

TIN :

Metering Information----------

Meter No	:	MTR1060907	Pole No	:	0348975
Serial No	:	125290161	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	206
Period From	:	05-27-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

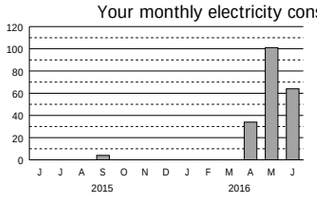
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.12
CURRENT BILL - JUNE 2016		565.21
TOTAL AMOUNT DUE		564.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.21		
Less : VAT	40.95		
Amount Net of VAT	524.26		
Less: BIR 2306	17.30		
BIR 2307	9.88	VATable Sales	524.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.08	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	538.03	TOTAL SALES	565.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4040/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164086125287

CLIMACO,RODULFO

Premise Address : 58F URGELLO APT 6,C/O MARSAN ESPERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-449-3	1649010000-1	07/11/2016	JUNE/2016	564.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16490100001

BC21/11.0/4040/0/10/06-28-2016/67

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951760432361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95169214970

BILLING STATEMENT

1005466642

Date : 06-28-2016

BC21/11.0/4045/0348961/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516921497-0

Collection Ref. Code : 1847-76-434-7

Customer Information----------

Name : LIM,IVY ONG YIU

Premise Address : 295-A,JONES AVE. URGELLO ST.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	440541GS6	Pole No	:	0348961
Serial No	:	52351891	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6255
Period From	:	05-27-2016	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	600	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

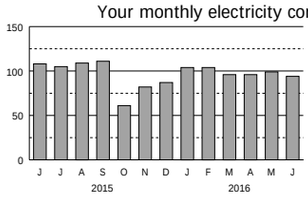
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Sub-Total		- 42.91
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.51
CURRENT BILL - JUNE 2016		932.75
TOTAL AMOUNT DUE		931.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.75		
Less : VAT	66.61		
Amount Net of VAT	866.14		
Less: BIR 2306	28.13		
BIR 2307	16.43	VATable Sales	866.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.58	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	888.19	TOTAL SALES	932.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4045/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951760432361

LIM,IVY ONG YIU

Premise Address : 295-A,JONES AVE. URGELLO ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-76-434-7	9516921497-0	07/11/2016	JUNE/2016	931.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95169214970

BC21/11.0/4045/0/10/06-28-2016/67

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944780258049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94490100008

BILLING STATEMENT

1005462852

Date : 06-28-2016

BC21/11.0/4050/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449010000-8

Collection Ref. Code : 1805-35-398-5

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 48 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	384057GS6	Pole No	:	0348940
Serial No	:	2003133230	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27831
Period From	:	05-27-2016	Prev Rdg	:	27733
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

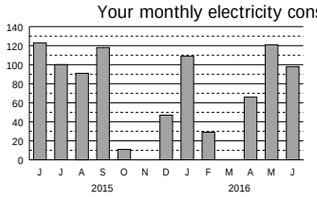
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 18.98
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.81
CURRENT BILL - JUNE 2016		1,001.28
TOTAL AMOUNT DUE		1,000.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,287.87

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.28		
Less : VAT	72.55		
Amount Net of VAT	928.73		
Less: BIR 2306	30.61		
BIR 2307	17.64	VATable Sales	928.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.48	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	953.03	TOTAL SALES	1,001.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4050/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944780258049

TONGOY,ANGELES U

Premise Address : 48 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-398-5	9449010000-8	07/11/2016	JUNE/2016	1,000.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94490100008

BC21/11.0/4050/0/10/06-28-2016/67

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344834265768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462764

34490100004

Date : 06-28-2016

BC21/11.0/4130/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449010000-4

Collection Ref. Code : 1805-35-377-2

Customer Information----------

Name : TONGOY,CRES

Premise Address : 42 URGELLO APT E

TIN :

Metering Information----------

Meter No	:	286756SS6	Pole No	:	0348940
Serial No	:	26104818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38140
Period From	:	05-27-2016	Prev Rdg	:	37927
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

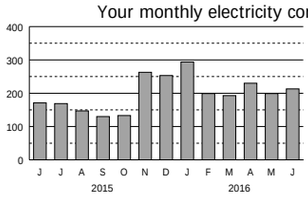
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		281.69
CURRENT BILL - JUNE 2016		2,278.97
TOTAL AMOUNT DUE		2,194.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.97		
Less : VAT	165.24		
Amount Net of VAT	2,113.73		
Less: BIR 2306	69.69		
BIR 2307	40.25	VATable Sales	2,113.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.79	VAT Zero Rated Sales	0.00
Add : VAT	165.24	VAT Amount	165.24
TOTAL AMOUNT DUE	2,169.03	TOTAL SALES	2,278.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4130/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344834265768

TONGOY,CRES

Premise Address : 42 URGELLO APT E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-377-2	3449010000-4	07/11/2016	JUNE/2016	2,194.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34490100004

BC21/11.0/4130/0/10/06-28-2016/67

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044140771665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462672

04490100007

Date : 06-28-2016

BC21/11.0/4160/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449010000-7

Collection Ref. Code : 1805-35-368-3

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 40 A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	156439DS6	Pole No	:	0348940
Serial No	:	12236422	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32523
Period From	:	05-27-2016	Prev Rdg	:	32091
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

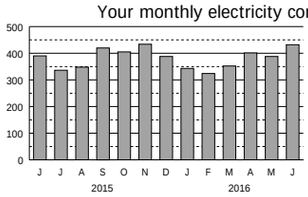
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		559.68
CURRENT BILL - JUNE 2016		4,519.55
TOTAL AMOUNT DUE		4,518.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 4,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.55		
Less : VAT	324.18		
Amount Net of VAT	4,195.37		
Less: BIR 2306	136.76		
BIR 2307	79.79	VATable Sales	4,195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.82	VAT Zero Rated Sales	0.00
Add : VAT	324.18	VAT Amount	324.18
TOTAL AMOUNT DUE	4,303.00	TOTAL SALES	4,519.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4160/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044140771665

TONGOY,ANGELES U

Premise Address : 40 A URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-368-3	0449010000-7	07/11/2016	JUNE/2016	4,518.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04490100007

BC21/11.0/4160/0/10/06-28-2016/67

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288080274658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473962

28804586486

Date : 06-29-2016

BC21/11.0/4285/0348884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880458648-6

Collection Ref. Code : 1851-73-950-5

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M5 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	347834 GS6	Pole No	:	0348884
Serial No	:	47400191	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28516
Period From	:	05-27-2016	Prev Rdg	:	27113
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	10470	Billed kWh	:	1403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

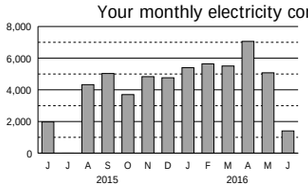
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,136.78
Transmission Charge	0.6656/kWh	933.84
System Loss Charge	0.8149/kWh	1,143.30
Sub-Total		9,213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	110.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		100.08
Value Added Tax		
Generation		461.70
Transmission		23.83
System Loss		68.84
Distribution		482.33
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.97
Sub-Total		1,830.45
CURRENT BILL - JUNE 2016		15,174.34
TOTAL AMOUNT DUE		15,174.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 27,335.89

Your monthly electricity consumption chart



Avg Monthly Usage : 4,208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,174.34		
Less : VAT	1,061.98		
Amount Net of VAT	14,112.36		
Less: BIR 2306	453.87		
BIR 2307	268.88	VATable Sales	14,112.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,389.61	VAT Zero Rated Sales	0.00
Add : VAT	1,061.98	VAT Amount	1,061.98
TOTAL AMOUNT DUE	14,451.59	TOTAL SALES	15,174.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4285/0/10/06-29-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288080274658

ONG KIN KING LAND REALTY INC.

Premise Address : M5 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-950-5	2880458648-6	07/12/2016	JUNE/2016	15,174.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28804586486

BC21/11.0/4285/0/10/06-29-2016/67

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260083743403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469305

26060315210

Date : 06-28-2016

BC21/11.0/4320/0348884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606031521-0

Collection Ref. Code : 1857-94-323-6

Customer Information----------

Name : SANTOS,GENARO JOCSON

Premise Address : 154 V. URGELLO ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062799	Pole No	:	0348884
Serial No	:	125294926	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3577
Period From	:	05-27-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	950	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

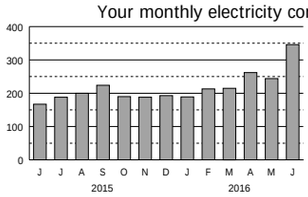
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.35
CURRENT BILL - JUNE 2016		3,620.90
TOTAL AMOUNT DUE		3,619.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.90		
Less : VAT	259.73		
Amount Net of VAT	3,361.17		
Less: BIR 2306	109.55		
BIR 2307	63.93	VATable Sales	3,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.69	VAT Zero Rated Sales	0.00
Add : VAT	259.73	VAT Amount	259.73
TOTAL AMOUNT DUE	3,447.42	TOTAL SALES	3,620.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4320/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260083743403

SANTOS,GENARO JOCSON

Premise Address : 154 V. URGELLO ST.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-323-6	2606031521-0	07/11/2016	JUNE/2016	3,619.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26060315210

BC21/11.0/4320/0/10/06-28-2016/67

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093549662682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09322100000

BILLING STATEMENT

1005468999

Date : 06-28-2016

BC21/11.0/4460/0417872/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932210000-0

Collection Ref. Code : 1827-20-680-2

Customer Information----------

Name : ATEGA,MARIA M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	273385GS6	Pole No	:	0417872
Serial No	:	48589279	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11922
Period From	:	05-27-2016	Prev Rdg	:	11919
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1050	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

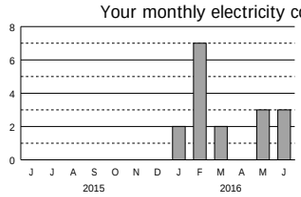
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - JUNE 2016		7.07
Debit Adjustments		258.47
TOTAL AMOUNT DUE		- 66.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 14, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4460/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093549662682

ATEGA,MARIA M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-680-2	0932210000-0	07/11/2016	JUNE/2016	- 66.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09322100000

BC21/11.0/4460/0/10/06-28-2016/67

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279256449651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462740

27942100002

Date : 06-28-2016

BC21/11.0/4490/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794210000-2

Collection Ref. Code : 1829-27-350-7

Customer Information----------

Name : ATEGA,VICENTE B M3

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	409863GS6	Pole No	:	0417886
Serial No	:	2004200654	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22143
Period From	:	05-27-2016	Prev Rdg	:	21788
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	540	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

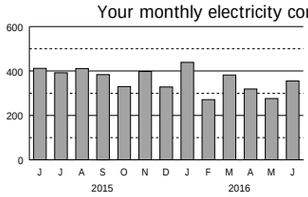
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		460.05
CURRENT BILL - JUNE 2016		3,714.99
TOTAL AMOUNT DUE		3,714.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.99		
Less : VAT	266.51		
Amount Net of VAT	3,448.48		
Less: BIR 2306	112.44		
BIR 2307	65.59	VATable Sales	3,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.45	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,536.96	TOTAL SALES	3,714.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4490/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279256449651

ATEGA,VICENTE B M3

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-350-7	2794210000-2	07/11/2016	JUNE/2016	3,714.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27942100002

BC21/11.0/4490/0/10/06-28-2016/67

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831850685580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471628

83182100004

Date : 06-28-2016

BC21/11.0/4540/0417886/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318210000-4

Collection Ref. Code : 1819-62-521-4

Customer Information----------

Name : ATEGA,MARIA

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	348251GS6	Pole No	:	0417886
Serial No	:	46641125	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21161
Period From	:	05-27-2016	Prev Rdg	:	21013
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	750	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

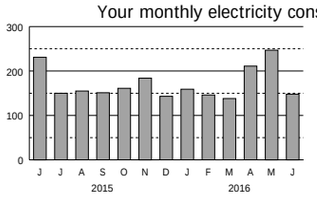
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.87
CURRENT BILL - JUNE 2016		1,611.23
TOTAL AMOUNT DUE		1,611.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,621.86

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.23		
Less : VAT	117.78		
Amount Net of VAT	1,493.45		
Less: BIR 2306	49.66		
BIR 2307	28.46	VATable Sales	1,493.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.33	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,533.11	TOTAL SALES	1,611.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4540/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831850685580

ATEGA,MARIA

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-521-4	8318210000-4	07/11/2016	JUNE/2016	1,611.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83182100004

BC21/11.0/4540/0/10/06-28-2016/67

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594573377680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59490100001

1005470531
Date : 06-28-2016
BC21/11.0/4650/0417893/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949010000-1
Collection Ref. Code : 1805-38-530-5

Customer Information----------
Name : TAN,MARCELINO
Premise Address : B 312C JONES AVE BK

TIN :

Metering Information----------

Meter No	:	222407WS6	Pole No	:	0417893
Serial No	:	48914788	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47211
Period From	:	05-27-2016	Prev Rdg	:	46983
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

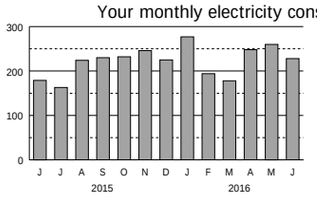
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.92
CURRENT BILL - JUNE 2016		2,451.55
TOTAL AMOUNT DUE		2,448.33

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 18, 2016 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.55		
Less : VAT	178.18		
Amount Net of VAT	2,273.37		
Less: BIR 2306	75.12		
BIR 2307	43.29	VATable Sales	2,273.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.96	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,333.14	TOTAL SALES	2,451.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4650/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594573377680

TAN,MARCELINO
Premise Address : B 312C JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-530-5	5949010000-1	07/11/2016	JUNE/2016	2,448.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59490100001

BC21/11.0/4650/0/10/06-28-2016/67

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105807175028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459848

10590100003

Date : 06-28-2016

BC21/11.0/4700/0417816/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059010000-3

Collection Ref. Code : 1805-38-551-8

Customer Information----------

Name : DAUGHTERS OF ST PAUL

Premise Address : 306 OSMENA AVE

TIN :

Metering Information----------

Meter No	:	482313GS6	Pole No	:	0417816
Serial No	:	59386645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33132
Period From	:	05-27-2016	Prev Rdg	:	31205
No of Days	:	31	Diff Rdg	:	1927
Avg kWh/day	:	62.16	Registered	:	1927
Conn Load	:	0	Billed kWh	:	1927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

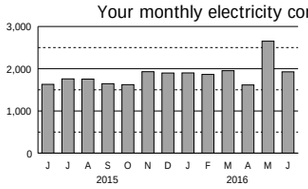
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,802.26
Transmission Charge	0.3048/kWh	587.35
System Loss Charge	0.8231/kWh	1,586.11
Sub-Total		11,975.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,373.41
Supply Charge	0.4118/kWh	793.54
Metering Charge	0.6989/kWh	1,346.78
	5.00/month	5.00
Sub-Total		5,518.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	151.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Sub-Total		151.84
Government Charges		
Franchise Tax - Local		132.35
Value Added Tax		
Generation		634.14
Transmission		14.98
System Loss		98.41
Distribution		662.25
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	300.81
Environmental Charge	0.0025/kWh	4.82
NPC Stranded Contract Costs	0.1938/kWh	373.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.95
Sub-Total		2,494.26
CURRENT BILL - JUNE 2016		20,140.55
TOTAL AMOUNT DUE		20,140.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 28,095.51

Your monthly electricity consumption chart



Avg Monthly Usage : 1,857.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,140.55		
Less : VAT	1,443.88		
Amount Net of VAT	18,696.67		
Less: BIR 2306	609.10		
BIR 2307	355.57	VATable Sales	18,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,732.00	VAT Zero Rated Sales	0.00
Add : VAT	1,443.88	VAT Amount	1,443.88
TOTAL AMOUNT DUE	19,175.88	TOTAL SALES	20,140.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/4700/0/10/06-28-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105807175028

DAUGHTERS OF ST PAUL

Premise Address : 306 OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-551-8	1059010000-3	07/11/2016	JUNE/2016	20,140.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10590100003

BC21/11.0/4700/0/10/06-28-2016/67

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159508674586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473728

15976200004

Date : 06-29-2016

BC14/176.4/195/0015881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597620000-4

Collection Ref. Code : 1839-68-647-2

Customer Information----------

Name : ANG,ENRICO DE LEON

Premise Address : #4-6 PASEO MARY ANNE,MARIA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1037157	Pole No	:	0015881
Serial No	:	126817205	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	2022
Period From	:	04-19-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	10083	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

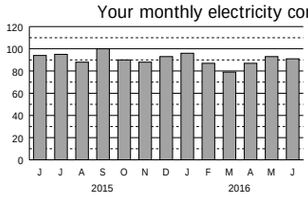
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,780.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Sub-Total		- 43.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MAY 2016		934.90
Advance Payment/Credit Adjustments		- 1,838.02
TOTAL AMOUNT DUE		- 2,683.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 834.21

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.90		
Less : VAT	64.45		
Amount Net of VAT	870.45		
Less: BIR 2306	27.20		
BIR 2307	16.52	VATable Sales	870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.73	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	891.18	TOTAL SALES	934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/195/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159508674586

ANG,ENRICO DE LEON
Premise Address : #4-6 PASEO MARY ANNE,MARIA LUISA BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-647-2	1597620000-4	07/12/2016	MAY/2016	- 2,683.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15976200004

BC14/176.4/195/0/10/06-29-2016/71

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159632601185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473730

15976200004

Date : 06-29-2016

BC14/176.4/195/0015881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597620000-4

Collection Ref. Code : 1839-68-647-2

Customer Information----------

Name : ANG,ENRICO DE LEON

Premise Address : #4-6 PASEO MARY ANNE,MARIA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1037157	Pole No	:	0015881
Serial No	:	126817205	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2113
Period From	:	05-19-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	10083	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

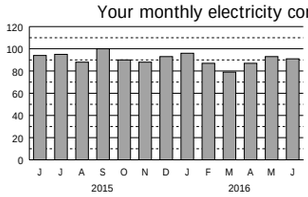
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,683.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.76
CURRENT BILL - JUNE 2016		903.12
TOTAL AMOUNT DUE		- 1,780.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 834.21

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.12		
Less : VAT	64.49		
Amount Net of VAT	838.63		
Less: BIR 2306	27.23		
BIR 2307	15.91	VATable Sales	838.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	859.98	TOTAL SALES	903.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/195/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159632601185

ANG,ENRICO DE LEON

Premise Address : #4-6 PASEO MARY ANNE,MARIA LUISA BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-647-2	1597620000-4	07/12/2016	JUNE/2016	- 1,780.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15976200004

BC14/176.4/195/0/10/06-29-2016/71

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649832481669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474506

64910300009

Date : 06-29-2016

BC17/156.1/270/0113320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491030000-9

Collection Ref. Code : 1807-95-242-8

Customer Information----------

Name : ANG,JESUS KIM SO

Premise Address : SAN JOSE DELA MONTANA,127005LKS ST MKT

TIN :

Metering Information----------

Meter No	:	270060GS6	Pole No	:	0113320
Serial No	:	49001326	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	73738
Period From	:	05-23-2016	Prev Rdg	:	73728
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	3350	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

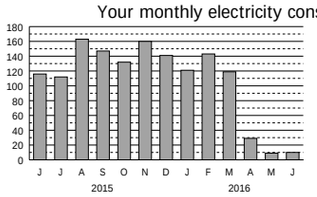
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		10.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/270/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649832481669

ANG,JESUS KIM SO

Premise Address : SAN JOSE DELA MONTANA,127005LKS ST MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-242-8	6491030000-9	07/12/2016	JUNE/2016	10.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64910300009

BC17/156.1/270/0/10/06-29-2016/71

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629104685842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475045

62961300001

Date : 06-29-2016

BC17/156.1/510/0105024/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296130000-1

Collection Ref. Code : 1835-70-149-3

Customer Information----------

Name : COLINA,SAMUEL T TM

Premise Address : 2774 R COLINA MABOLO

TIN :

Metering Information----------

Meter No	:	445134GS6	Pole No	:	0105024
Serial No	:	59105855	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32164
Period From	:	05-23-2016	Prev Rdg	:	32164
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

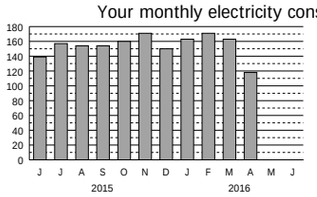
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		2.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/510/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629104685842

COLINA,SAMUEL T TM

Premise Address : 2774 R COLINA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-149-3	6296130000-1	07/12/2016	JUNE/2016	2.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62961300001

BC17/156.1/510/0/10/06-29-2016/71

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927498995841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474874

92732300006

Date : 06-29-2016

BC17/156.1/680/0105185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273230000-6

Collection Ref. Code : 1831-33-893-9

Customer Information----------

Name : BERMEJO,JOSEPH WINSTON J M2

Premise Address : J JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1120269	Pole No	:	0105185
Serial No	:	40071036	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1270
Period From	:	05-23-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

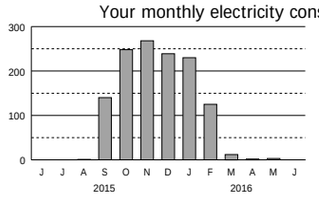
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 12.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/680/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927498995841

BERMEJO,JOSEPH WINSTON J M2

Premise Address : J JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-893-9	9273230000-6	07/12/2016	JUNE/2016	- 12.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92732300006

BC17/156.1/680/0/10/06-29-2016/71

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739942776248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73923300005

BILLING STATEMENT

1005473650

Date : 06-29-2016

BC17/156.1/1200/0118196/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392330000-5

Collection Ref. Code : 1827-57-098-9

Customer Information----------

Name : LIM,KEVIN Y

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	528399 GS6	Pole No	:	0118196
Serial No	:	83174651	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	394
Period From	:	05-23-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1399	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

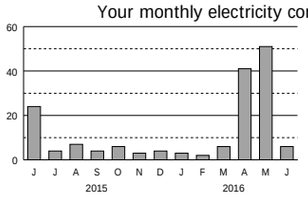
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 385.92

Your monthly electricity consumption chart



Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/1200/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739942776248

LIM,KEVIN Y

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-098-9	7392330000-5	07/12/2016	JUNE/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73923300005

BC17/156.1/1200/0/10/06-29-2016/71

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963434816231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475095

96372300002

Date : 06-29-2016

BC17/156.1/1330/0110855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637230000-2

Collection Ref. Code : 1831-76-713-9

Customer Information----------

Name : PELAYO,JOAN D M3

Premise Address : F GOCHAN MABOLO

TIN :

Metering Information----------

Meter No	:	445144GS6	Pole No	:	0110855
Serial No	:	56647356	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	38541
Period From	:	05-23-2016	Prev Rdg	:	38522
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	3116	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

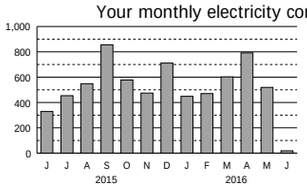
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - JUNE 2016		14.69
TOTAL AMOUNT DUE		14.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/1330/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963434816231

PELAYO,JOAN D M3
Premise Address : F GOCHAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-713-9	9637230000-2	07/12/2016	JUNE/2016	14.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96372300002

BC17/156.1/1330/0/10/06-29-2016/71

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862746143838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473870

86262300006

Date : 06-29-2016

BC17/156.1/2030/0118973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626230000-6

Collection Ref. Code : 1843-74-167-9

Customer Information----------

Name : CHAN,KIRK PHILIPSON M9 O

Premise Address : S. CABAHUG ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142607WS6	Pole No	:	0118973
Serial No	:	58706139	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10238
Period From	:	05-23-2016	Prev Rdg	:	9998
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1416	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

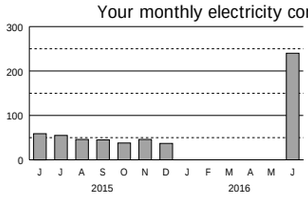
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 714.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.21
CURRENT BILL - JUNE 2016		2,513.35
Debit Adjustments		713.12
TOTAL AMOUNT DUE		2,511.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 28, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.35		
Less : VAT	180.36		
Amount Net of VAT	2,332.99		
Less: BIR 2306	76.08		
BIR 2307	44.37	VATable Sales	2,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.54	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,392.90	TOTAL SALES	2,513.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/2030/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862746143838

CHAN,KIRK PHILIPSON M9 O

Premise Address : S. CABAHUG ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-167-9	8626230000-6	07/12/2016	JUNE/2016	2,511.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86262300006

BC17/156.1/2030/0/10/06-29-2016/71

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672884252386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67292300000

1005474354
Date : 06-29-2016
BC17/156.1/3460/0117484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729230000-0
Collection Ref. Code : 1841-23-425-7

Customer Information----------
Name : SHSOI - UNIT 6
Premise Address : 3130 PRES M.L. QUEZON ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129607WS6	Pole No	:	0117484
Serial No	:	56151871	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	35679
Period From	:	05-23-2016	Prev Rdg	:	35648
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1176	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

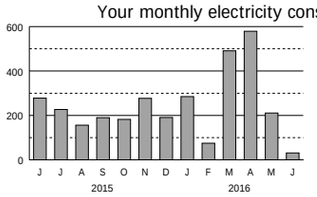
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - JUNE 2016		170.77
TOTAL AMOUNT DUE		170.77

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 1, 2016 - 2,240.54

Your monthly electricity consumption chart



Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	11.75		
Amount Net of VAT	159.02		
Less: BIR 2306	5.03		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.10	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	162.85	TOTAL SALES	170.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/3460/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672884252386

SHSOI - UNIT 6
Premise Address : 3130 PRES M.L. QUEZON ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-425-7	6729230000-0	07/12/2016	JUNE/2016	170.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67292300000

BC17/156.1/3460/0/10/06-29-2016/71

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282109150335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474507

28292300002

Date : 06-29-2016

BC17/156.1/3510/0117470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829230000-2

Collection Ref. Code : 1841-23-449-4

Customer Information----------

Name : SHSOI - UNIT 11

Premise Address : 3130 PRES M.L. QUEZON ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314453GS6	Pole No	:	0117470
Serial No	:	46965537	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22978
Period From	:	05-23-2016	Prev Rdg	:	22953
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1176	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

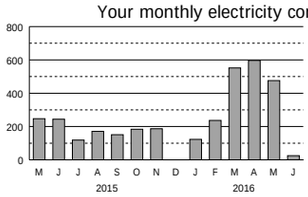
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - JUNE 2016		100.37
TOTAL AMOUNT DUE		100.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 5,047.42

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.37		
Less : VAT	6.68		
Amount Net of VAT	93.69		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.84	TOTAL SALES	100.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/3510/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282109150335

SHSOI - UNIT 11

Premise Address : 3130 PRES M.L. QUEZON ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-449-4	2829230000-2	07/12/2016	JUNE/2016	100.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28292300002

BC17/156.1/3510/0/10/06-29-2016/71

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203996327038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474308

20382300000

Date : 06-29-2016

BC17/156.1/3760/0118441/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038230000-0

Collection Ref. Code : 1825-46-626-2

Customer Information----------

Name : SAN RAMON,FERNANDO M

Premise Address : VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	440273 GS6	Pole No	:	0118441
Serial No	:	61055502	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13073
Period From	:	05-23-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

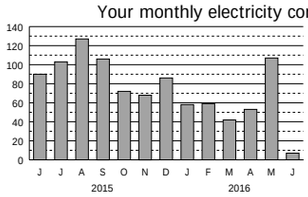
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/3760/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203996327038

SAN RAMON,FERNANDO M

Premise Address : VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-626-2	2038230000-0	07/12/2016	JUNE/2016	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20382300000

BC17/156.1/3760/0/10/06-29-2016/71

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028136501826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474949

02810300000

Date : 06-29-2016

BC17/156.1/4060/0117624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281030000-0

Collection Ref. Code : 1807-94-305-4

Customer Information----------

Name : RAZON,FAUSTINO -M1

Premise Address : PRES QUEZON ST,VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	392189GS6	Pole No	:	0117624
Serial No	:	2003142248	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24531
Period From	:	05-23-2016	Prev Rdg	:	24514
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

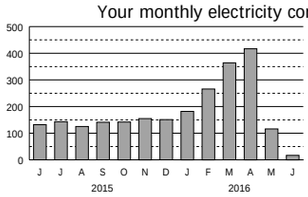
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,233.19

Your monthly electricity consumption chart



Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/4060/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028136501826

RAZON,FAUSTINO -M1

Premise Address : PRES QUEZON ST,VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-305-4	0281030000-0	07/12/2016	JUNE/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02810300000

BC17/156.1/4060/0/10/06-29-2016/71

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279696854249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474330

27976198583

Date : 06-29-2016

BC17/156.1/4650/0118301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797619858-3

Collection Ref. Code : 1859-60-812-4

Customer Information----------

Name : TIU,FREDERIC UY

Premise Address : M10 F.CABAHUG ST,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035271	Pole No	:	0118301
Serial No	:	121755282	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25802
Period From	:	05-23-2016	Prev Rdg	:	25748
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	7980	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

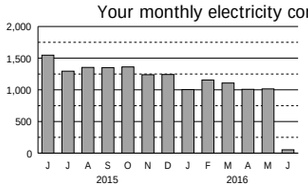
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.6656/kWh	35.94
System Loss Charge	0.8149/kWh	44.00
Sub-Total		354.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		17.77
Transmission		0.92
System Loss		2.66
Distribution		19.14
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.10
CURRENT BILL - JUNE 2016		589.50
TOTAL AMOUNT DUE		589.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 22,455.96

Your monthly electricity consumption chart



Avg Monthly Usage : 1,133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.50		
Less : VAT	41.47		
Amount Net of VAT	548.03		
Less: BIR 2306	17.72		
BIR 2307	10.45	VATable Sales	548.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.86	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	561.33	TOTAL SALES	589.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/4650/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279696854249

TIU,FREDERIC UY

Premise Address : M10 F.CABAHUG ST,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-812-4	2797619858-3	07/12/2016	JUNE/2016	589.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27976198583

BC17/156.1/4650/0/10/06-29-2016/71

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397429931098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474987

39710300003

Date : 06-29-2016

BC17/156.1/4690/0118175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971030000-3

Collection Ref. Code : 1807-94-119-1

Customer Information----------

Name : BAJARIAS,LAMBERTO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	MTR1049932	Pole No	:	0118175
Serial No	:	121746272	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43568
Period From	:	05-23-2016	Prev Rdg	:	42557
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	0	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

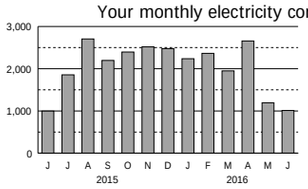
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,142.75
Transmission Charge	0.3048/kWh	308.15
System Loss Charge	0.8231/kWh	832.15
Sub-Total		6,283.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,630.50	252.61
Sub-Total		332.28
Government Charges		
Franchise Tax - Local		71.35
Value Added Tax		
Generation		332.70
Transmission		7.86
System Loss		51.64
Distribution		347.73
Others		48.44
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,341.36
CURRENT BILL - JUNE 2016		10,854.47
TOTAL AMOUNT DUE		10,854.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 12,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,042.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,854.47		
Less : VAT	788.37		
Amount Net of VAT	10,066.10		
Less: BIR 2306	332.41		
BIR 2307	191.69	VATable Sales	10,066.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,542.00	VAT Zero Rated Sales	0.00
Add : VAT	788.37	VAT Amount	788.37
TOTAL AMOUNT DUE	10,330.37	TOTAL SALES	10,854.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/4690/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397429931098

BAJARIAS,LAMBERTO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-119-1	3971030000-3	07/12/2016	JUNE/2016	10,854.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39710300003

BC17/156.1/4690/0/10/06-29-2016/71

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283623924564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474534

28322835688

Date : 06-29-2016

BC17/156.1/4900/0031722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832283568-8

Collection Ref. Code : 1857-24-347-1

Customer Information----------

Name : HERAMIS,JOAN MERGAL

Premise Address : GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	003085 EFS6	Pole No	:	0031722
Serial No	:	92353456	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2846
Period From	:	05-23-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	572	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

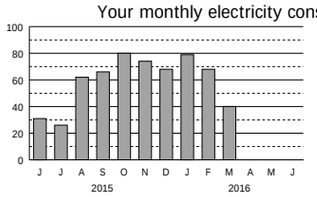
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/4900/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283623924564

HERAMIS,JOAN MERGAL

Premise Address : GOLAM DRIVE,JUAN LUNA AVE.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-347-1	2832283568-8	07/12/2016	JUNE/2016	5.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28322835688

BC17/156.1/4900/0/10/06-29-2016/71

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090518819696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473951

09058458283

Date : 06-29-2016

BC17/156.1/5160/0024500/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905845828-3

Collection Ref. Code : 1853-83-320-7

Customer Information----------

Name : PANGANIBAN,MARIO MACARAIG

Premise Address : M5 TRES PADRES BORCES EXT.,MABOLO,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563388 GS6	Pole No	:	0024500
Serial No	:	62685173	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11214
Period From	:	05-23-2016	Prev Rdg	:	11208
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	6550	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

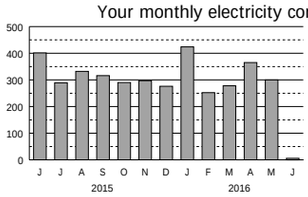
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 3,182.62

Your monthly electricity consumption chart



Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/5160/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090518819696

PANGANIBAN,MARIO MACARAIG

Premise Address : M5 TRES PADRES BORCES EXT.,MABOLO,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-320-7	0905845828-3	07/12/2016	JUNE/2016	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09058458283

BC17/156.1/5160/0/10/06-29-2016/71

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288259270414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28825100002

BILLING STATEMENT

1005466939

Date : 06-28-2016

BC21/69.0/1100/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882510000-2

Collection Ref. Code : 1841-85-581-2

Customer Information----------

Name : BERNARDO,MARIA LOURDES E

Premise Address : 48-E SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458776GS6	Pole No	:	0283104
Serial No	:	54434987	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83318
Period From	:	05-27-2016	Prev Rdg	:	82596
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	800	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

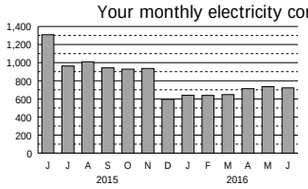
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,790.50	155.81
Sub-Total		212.70
Government Charges		
Franchise Tax - Local		50.78
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		31.62
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		954.96
CURRENT BILL - JUNE 2016		7,725.54
TOTAL AMOUNT DUE		7,725.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 7,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 829.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.54		
Less : VAT	560.21		
Amount Net of VAT	7,165.33		
Less: BIR 2306	236.22		
BIR 2307	136.43	VATable Sales	7,165.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,792.68	VAT Zero Rated Sales	0.00
Add : VAT	560.21	VAT Amount	560.21
TOTAL AMOUNT DUE	7,352.89	TOTAL SALES	7,725.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1100/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288259270414

BERNARDO,MARIA LOURDES E

Premise Address : 48-E SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-581-2	2882510000-2	07/11/2016	JUNE/2016	7,725.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28825100002

BC21/69.0/1100/0/10/06-28-2016/71

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110437730609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462271

11065100007

Date : 06-28-2016

BC21/69.0/1190/0256710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106510000-7

Collection Ref. Code : 1805-96-368-6

Customer Information----------

Name : NFA KADIWA CENTER

Premise Address : GROUND FLOOR,SANCHES BLDG,SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	112133SS6	Pole No	:	0256710
Serial No	:	80751818	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	88124
Period From	:	05-27-2016	Prev Rdg	:	87424
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	2170	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

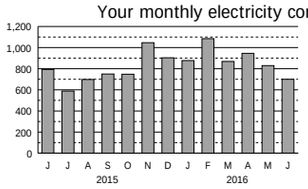
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 7.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,560.76
Transmission Charge	0.6656/kWh	465.92
System Loss Charge	0.8149/kWh	570.43
Sub-Total		4,597.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,942.50	178.85
Sub-Total		234.01
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		230.36
Transmission		11.89
System Loss		34.35
Distribution		240.95
Others		34.24
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		936.56
CURRENT BILL - JUNE 2016		7,775.59
TOTAL AMOUNT DUE		7,767.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 8,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 833.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,775.59		
Less : VAT	551.79		
Amount Net of VAT	7,223.80		
Less: BIR 2306	235.59		
BIR 2307	137.81	VATable Sales	7,223.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,850.40	VAT Zero Rated Sales	0.00
Add : VAT	551.79	VAT Amount	551.79
TOTAL AMOUNT DUE	7,402.19	TOTAL SALES	7,775.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1190/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110437730609

NFA KADIWA CENTER

Premise Address : GROUND FLOOR,SANCHES BLDG,SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-368-6	1106510000-7	07/11/2016	JUNE/2016	7,767.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11065100007

BC21/69.0/1190/0/10/06-28-2016/71

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810551873639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462454

81065100000

Date : 06-28-2016

BC21/69.0/1280/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106510000-0

Collection Ref. Code : 1805-96-599-9

Customer Information----------

Name : PAULS BOOK STORE

Premise Address : OLD 130 SANCIANGKO ST,C/O MANNY GO

TIN :

Metering Information----------

Meter No	:	MTR1126548	Pole No	:	0387164
Serial No	:	40080214	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5200
Period From	:	05-27-2016	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	1050	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

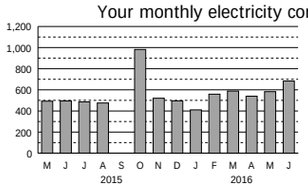
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,479.37
Transmission Charge	0.6656/kWh	455.27
System Loss Charge	0.8149/kWh	557.39
Sub-Total		4,492.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		225.08
Transmission		11.61
System Loss		33.55
Distribution		235.46
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		892.70
CURRENT BILL - JUNE 2016		7,400.76
TOTAL AMOUNT DUE		7,400.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 6,248.73

Your monthly electricity consumption chart



Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,400.76		
Less : VAT	518.03		
Amount Net of VAT	6,882.73		
Less: BIR 2306	221.40		
BIR 2307	131.14	VATable Sales	6,882.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.19	VAT Zero Rated Sales	0.00
Add : VAT	518.03	VAT Amount	518.03
TOTAL AMOUNT DUE	7,048.22	TOTAL SALES	7,400.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1280/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810551873639

PAULS BOOK STORE

Premise Address : OLD 130 SANCIANGKO ST,C/O MANNY GO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-599-9	8106510000-0	07/11/2016	JUNE/2016	7,400.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81065100000

BC21/69.0/1280/0/10/06-28-2016/71

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166482862240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471667

16685100006

Date : 06-28-2016

BC21/69.0/1360/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668510000-6

Collection Ref. Code : 1823-54-386-3

Customer Information----------

Name : TIU,SOLEDAD C -M3

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1051482	Pole No	:	0387164
Serial No	:	121448706	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	795
Period From	:	05-27-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	145	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

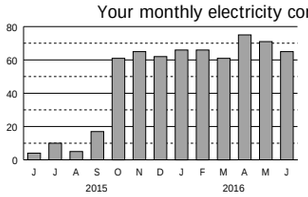
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 106.18
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.14
CURRENT BILL - JUNE 2016		563.90
TOTAL AMOUNT DUE		563.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.90		
Less : VAT	40.50		
Amount Net of VAT	523.40		
Less: BIR 2306	17.12		
BIR 2307	9.85	VATable Sales	523.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.43	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	536.93	TOTAL SALES	563.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1360/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166482862240

TIU,SOLEDAD C -M3

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-386-3	1668510000-6	07/11/2016	JUNE/2016	563.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16685100006

BC21/69.0/1360/0/10/06-28-2016/71

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120416217027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467670

12065100005

Date : 06-28-2016

BC21/69.0/1370/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206510000-5

Collection Ref. Code : 1805-96-623-5

Customer Information----------

Name : NGO,SIMPLICIO

Premise Address : PELAEZ SANCIANGKO

TIN :

Metering Information----------

Meter No	:	232176DS6	Pole No	:	0387164
Serial No	:	12783812	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43118
Period From	:	05-27-2016	Prev Rdg	:	42846
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

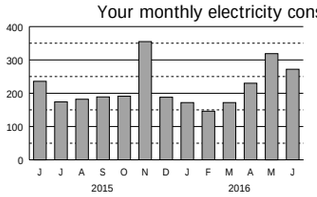
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.62
CURRENT BILL - JUNE 2016		2,847.73
TOTAL AMOUNT DUE		2,847.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.73		
Less : VAT	204.34		
Amount Net of VAT	2,643.39		
Less: BIR 2306	86.21		
BIR 2307	50.28	VATable Sales	2,643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.90	VAT Zero Rated Sales	0.00
Add : VAT	204.34	VAT Amount	204.34
TOTAL AMOUNT DUE	2,711.24	TOTAL SALES	2,847.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1370/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120416217027

NGO,SIMPLICIO

Premise Address : PELAEZ SANCIANGKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-96-623-5	1206510000-5	07/11/2016	JUNE/2016	2,847.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12065100005

BC21/69.0/1370/0/10/06-28-2016/71

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043842079648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04375100007

1005462491
Date : 06-28-2016
BC21/69.0/1630/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437510000-7
Collection Ref. Code : 1821-87-857-4

Customer Information----------
Name : MISA,HORACIO RAMON NICHOLAS F
Premise Address : ROOM 211 MERCEDES HOTEL PELAEZ ST.,KALUBIHAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1006407	Pole No	:	0387206
Serial No	:	121571094	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	846
Period From	:	05-27-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1760	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

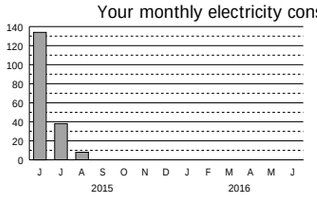
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 254.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		8.52
TOTAL AMOUNT DUE		- 240.23

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - MARCH 3, 2016 - 671.81

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1630/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043842079648

MISA,HORACIO RAMON NICHOLAS F
Premise Address : ROOM 211 MERCEDES HOTEL PELAEZ ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-857-4	0437510000-7	07/11/2016	JUNE/2016	- 240.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04375100007

BC21/69.0/1630/0/10/06-28-2016/71

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625249800851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473130

62556100006

Date : 06-28-2016

BC21/69.0/1670/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255610000-6

Collection Ref. Code : 1815-31-038-3

Customer Information----------

Name : MISA,HORACIO RAMON NICHOLAS F.

Premise Address : PELAEZ ST, GROUND FLR,MERCEDES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126568	Pole No	:	0387220
Serial No	:	40079751	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	384
Period From	:	05-27-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	3540	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

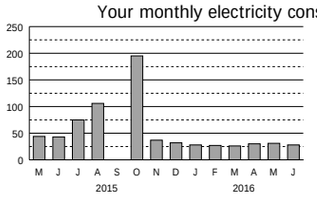
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 58.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.6656/kWh	18.64
System Loss Charge	0.8149/kWh	22.82
Sub-Total		183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		9.22
Transmission		0.47
System Loss		1.37
Distribution		10.21
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.16
CURRENT BILL - JUNE 2016		308.37
TOTAL AMOUNT DUE		249.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.37		
Less : VAT	21.78		
Amount Net of VAT	286.59		
Less: BIR 2306	9.32		
BIR 2307	5.46	VATable Sales	286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.81	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	293.59	TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1670/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625249800851

MISA,HORACIO RAMON NICHOLAS F.

Premise Address : PELAEZ ST, GROUND FLR,MERCEDES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-038-3	6255610000-6	07/11/2016	JUNE/2016	249.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62556100006

BC21/69.0/1670/0/10/06-28-2016/71

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816177741285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465528

81684100001

Date : 06-28-2016

BC21/69.0/1710/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168410000-1

Collection Ref. Code : 1837-87-566-9

Customer Information----------

Name : ESPERANZA L OSMENA INC M-6

Premise Address : PELAEZ ST,C/O INTERFACE COMP COLL

TIN :

Metering Information----------

Meter No	:	MTR1053613	Pole No	:	0387283
Serial No	:	121433018	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2270	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

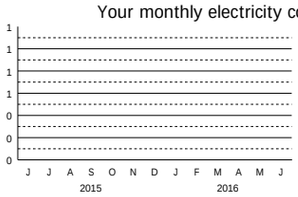
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 890.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 884.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 9, 2012 - 5.88

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1710/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816177741285

ESPERANZA L OSMENA INC M-6

Premise Address : PELAEZ ST,C/O INTERFACE COMP COLL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-566-9	8168410000-1	07/11/2016	JUNE/2016	- 884.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81684100001

BC21/69.0/1710/0/10/06-28-2016/71

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665154793804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470753

66594100001

Date : 06-28-2016

BC21/69.0/1870/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659410000-1

Collection Ref. Code : 1829-23-866-3

Customer Information----------

Name : ESPERANZA L OSMENA INC M12

Premise Address : OSMENA BLDG COR. COLON ST. & PELAEZ ST.,,CEBU CITY

TIN : 000-453-374-000

Metering Information----------

Meter No	:	MTR1052628	Pole No	:	0387283
Serial No	:	121450664	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	294	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

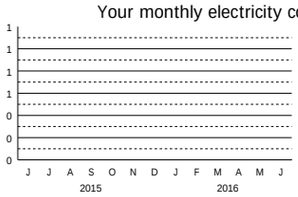
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,068.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 5,063.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 9, 2014 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1870/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665154793804

ESPERANZA L OSMENA INC M12

Premise Address : OSMENA BLDG COR. COLON ST. & PELAEZ ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-866-3	6659410000-1	07/11/2016	JUNE/2016	- 5,063.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66594100001

BC21/69.0/1870/0/10/06-28-2016/71

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365088587344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36594100004

BILLING STATEMENT

1005471281

Date : 06-28-2016

BC21/69.0/1910/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659410000-4

Collection Ref. Code : 1829-23-857-4

Customer Information----------

Name : ESPERANZA L OSMENA INC M7

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1011370	Pole No	:	0387283
Serial No	:	83348530	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6570
Period From	:	05-27-2016	Prev Rdg	:	6268
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2880	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

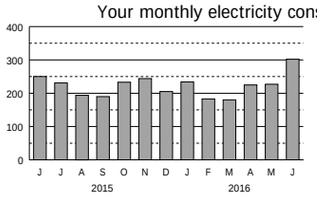
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.6656/kWh	201.01
System Loss Charge	0.8149/kWh	246.10
Sub-Total		1,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		99.38
Transmission		5.13
System Loss		14.82
Distribution		104.29
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		394.51
CURRENT BILL - JUNE 2016		3,270.74
TOTAL AMOUNT DUE		3,264.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,394.27

Your monthly electricity consumption chart



Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.74		
Less : VAT	229.06		
Amount Net of VAT	3,041.68		
Less: BIR 2306	97.89		
BIR 2307	57.96	VATable Sales	3,041.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.83	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	3,114.89	TOTAL SALES	3,270.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1910/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365088587344

ESPERANZA L OSMENA INC M7

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-857-4	3659410000-4	07/11/2016	JUNE/2016	3,264.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36594100004

BC21/69.0/1910/0/10/06-28-2016/71

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811634150111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463071

81143100006

Date : 06-28-2016

BC21/69.0/2000/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114310000-6

Collection Ref. Code : 1805-31-725-3

Customer Information----------

Name : THAT MAN CLOTHIER

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1008898	Pole No	:	0387283
Serial No	:	121756069	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12634
Period From	:	05-27-2016	Prev Rdg	:	12260
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	9870	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

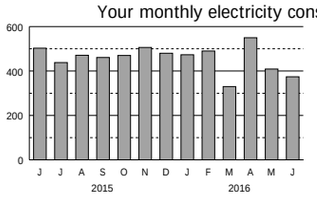
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.6656/kWh	248.93
System Loss Charge	0.8149/kWh	304.77
Sub-Total		2,456.16
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		123.07
Transmission		6.35
System Loss		18.35
Distribution		129.01
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.42
CURRENT BILL - JUNE 2016		4,049.17
TOTAL AMOUNT DUE		4,049.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,409.52

Your monthly electricity consumption chart



Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.17		
Less : VAT	283.52		
Amount Net of VAT	3,765.65		
Less: BIR 2306	121.15		
BIR 2307	71.75	VATable Sales	3,765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.75	VAT Zero Rated Sales	0.00
Add : VAT	283.52	VAT Amount	283.52
TOTAL AMOUNT DUE	3,856.27	TOTAL SALES	4,049.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2000/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811634150111

THAT MAN CLOTHIER

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-725-3	8114310000-6	07/11/2016	JUNE/2016	4,049.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81143100006

BC21/69.0/2000/0/10/06-28-2016/71

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534729347234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458518

53426100003

Date : 06-28-2016

BC21/69.0/2040/0432562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342610000-3

Collection Ref. Code : 1833-55-887-1

Customer Information----------

Name : YAGONIA,JOSEPHINE P TM

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	334527GS6	Pole No	:	0432562
Serial No	:	45165471	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	84805
Period From	:	05-27-2016	Prev Rdg	:	83846
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	350	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

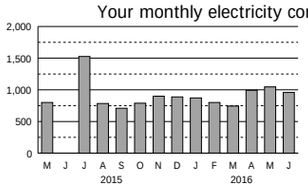
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,878.24
Transmission Charge	0.6656/kWh	638.31
System Loss Charge	0.8149/kWh	781.49
Sub-Total		6,298.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		68.42
Value Added Tax		
Generation		315.59
Transmission		16.29
System Loss		47.07
Distribution		329.88
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,251.40
CURRENT BILL - JUNE 2016		10,374.00
TOTAL AMOUNT DUE		10,373.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 11,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 908.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,374.00		
Less : VAT	726.11		
Amount Net of VAT	9,647.89		
Less: BIR 2306	310.33		
BIR 2307	183.82	VATable Sales	9,647.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,153.74	VAT Zero Rated Sales	0.00
Add : VAT	726.11	VAT Amount	726.11
TOTAL AMOUNT DUE	9,879.85	TOTAL SALES	10,374.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2040/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534729347234

YAGONIA,JOSEPHINE P TM

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-887-1	5342610000-3	07/11/2016	JUNE/2016	10,373.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53426100003

BC21/69.0/2040/0/10/06-28-2016/71

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741940350460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461165

74116100004

Date : 06-28-2016

BC21/69.0/2050/0432555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411610000-4

Collection Ref. Code : 1845-49-995-6

Customer Information----------

Name : MANTUANA,ABULKHAIR P

Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071957	Pole No	:	0432555
Serial No	:	40041830	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1736
Period From	:	05-27-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	550	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

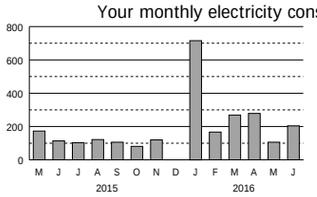
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.72
CURRENT BILL - JUNE 2016		2,211.23
TOTAL AMOUNT DUE		2,210.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.23		
Less : VAT	154.94		
Amount Net of VAT	2,056.29		
Less: BIR 2306	66.23		
BIR 2307	39.18	VATable Sales	2,056.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.88	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	2,105.82	TOTAL SALES	2,211.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2050/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741940350460

MANTUANA,ABULKHAIR P

Premise Address : VISION THEATER BLDG./COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-995-6	7411610000-4	07/11/2016	JUNE/2016	2,210.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74116100004

BC21/69.0/2050/0/10/06-28-2016/71

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111991380646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462737

11139139924

Date : 06-28-2016

BC21/69.0/2200/0427004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113913992-4

Collection Ref. Code : 1861-30-647-4

Customer Information----------

Name : WU,ANITA CHOA

Premise Address : 0181 OSMENA BLVD.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067840	Pole No	:	0427004
Serial No	:	84398294	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4906
Period From	:	05-27-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	244	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

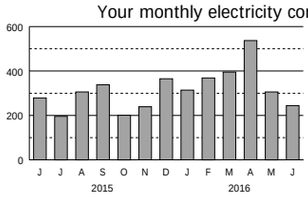
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		316.39
CURRENT BILL - JUNE 2016		2,555.16
TOTAL AMOUNT DUE		2,555.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 3,246.76

Your monthly electricity consumption chart



Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.16		
Less : VAT	183.35		
Amount Net of VAT	2,371.81		
Less: BIR 2306	77.35		
BIR 2307	45.11	VATable Sales	2,371.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.35	VAT Zero Rated Sales	0.00
Add : VAT	183.35	VAT Amount	183.35
TOTAL AMOUNT DUE	2,432.70	TOTAL SALES	2,555.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2200/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111991380646

WU,ANITA CHOA

Premise Address : 0181 OSMENA BLVD.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-647-4	1113913992-4	07/11/2016	JUNE/2016	2,555.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11139139924

BC21/69.0/2200/0/10/06-28-2016/71

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162788210922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470567

16285100000

Date : 06-28-2016

BC21/69.0/2310/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628510000-0

Collection Ref. Code : 1807-36-503-4

Customer Information----------

Name : COTIA TERESITA - RESTNT

Premise Address : SANCIANGKO ST.,BSDE TAGALOG HOTEL

TIN :

Metering Information----------

Meter No	:	MTR1006966	Pole No	:	0387122
Serial No	:	121518288	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18736
Period From	:	05-27-2016	Prev Rdg	:	17960
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	1550	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

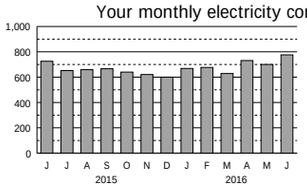
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,947.36
Transmission Charge	0.6656/kWh	516.51
System Loss Charge	0.8149/kWh	632.36
Sub-Total		5,096.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 6,369.50	127.39
Sub-Total		188.54
Government Charges		
Franchise Tax - Local		56.33
Value Added Tax		
Generation		255.37
Transmission		13.18
System Loss		38.09
Distribution		267.05
Others		29.38
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,029.09
CURRENT BILL - JUNE 2016		8,539.24
TOTAL AMOUNT DUE		8,538.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 6,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,539.24		
Less : VAT	603.07		
Amount Net of VAT	7,936.17		
Less: BIR 2306	257.56		
BIR 2307	151.33	VATable Sales	7,936.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,527.28	VAT Zero Rated Sales	0.00
Add : VAT	603.07	VAT Amount	603.07
TOTAL AMOUNT DUE	8,130.35	TOTAL SALES	8,539.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2310/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162788210922

COTIA TERESITA - RESTNT

Premise Address : SANCIANGKO ST.,BSDE TAGALOG HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-503-4	1628510000-0	07/11/2016	JUNE/2016	8,538.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16285100000

BC21/69.0/2310/0/10/06-28-2016/71

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590780744865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468976

59043100003

Date : 06-28-2016

BC21/69.0/2380/0387150/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904310000-3

Collection Ref. Code : 1805-31-437-8

Customer Information----------

Name : MILLS,PAULINA M-2 UP

Premise Address : PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1012419	Pole No	:	0387150
Serial No	:	83348609	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10710
Period From	:	05-27-2016	Prev Rdg	:	10337
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	760	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

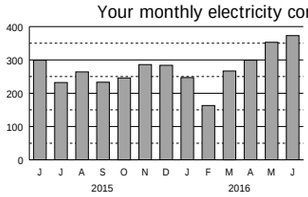
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.6656/kWh	248.27
System Loss Charge	0.8149/kWh	303.96
Sub-Total		2,449.61
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,877.00	77.54
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		122.75
Transmission		6.33
System Loss		18.30
Distribution		128.67
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		497.06
CURRENT BILL - JUNE 2016		4,125.87
TOTAL AMOUNT DUE		4,124.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.87		
Less : VAT	292.15		
Amount Net of VAT	3,833.72		
Less: BIR 2306	124.76		
BIR 2307	73.12	VATable Sales	3,833.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.84	VAT Zero Rated Sales	0.00
Add : VAT	292.15	VAT Amount	292.15
TOTAL AMOUNT DUE	3,927.99	TOTAL SALES	4,125.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2380/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590780744865

MILLS,PAULINA M-2 UP

Premise Address : PELAEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-437-8	5904310000-3	07/11/2016	JUNE/2016	4,124.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59043100003

BC21/69.0/2380/0/10/06-28-2016/71

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106425483149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10636100009

1005460368
Date : 06-28-2016
BC21/69.0/2470/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063610000-9
Collection Ref. Code : 1833-96-605-8

Customer Information----------
Name : MARQUEZ,ROSITA D
Premise Address : 125-B PELAEZ ST

TIN :

Metering Information----------

Meter No	:	500789 GS6	Pole No	:	0407144
Serial No	:	23440949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5493
Period From	:	05-27-2016	Prev Rdg	:	5350
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

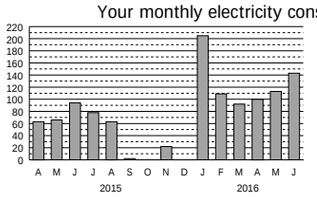
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.68
CURRENT BILL - JUNE 2016		1,499.81
TOTAL AMOUNT DUE		1,499.15

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 1, 2016 - 1,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2470/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106425483149

MARQUEZ,ROSITA D
Premise Address : 125-B PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-605-8	1063610000-9	07/11/2016	JUNE/2016	1,499.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10636100009

BC21/69.0/2470/0/10/06-28-2016/71

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280638040758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463460

28043100008

Date : 06-28-2016

BC21/69.0/2510/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804310000-8

Collection Ref. Code : 1805-31-236-7

Customer Information----------

Name : REMEDIO,BRIGIDA

Premise Address : 147 PELAEZ ST

TIN :

Metering Information----------

Meter No	:	235791DS6	Pole No	:	0407053
Serial No	:	10641533	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15258
Period From	:	05-27-2016	Prev Rdg	:	15187
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

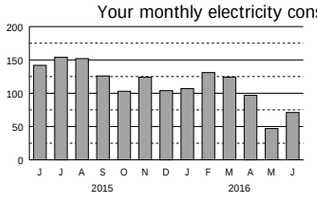
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.09
CURRENT BILL - JUNE 2016		635.07
TOTAL AMOUNT DUE		635.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 327.97

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.07		
Less : VAT	45.12		
Amount Net of VAT	589.95		
Less: BIR 2306	19.06		
BIR 2307	11.12	VATable Sales	589.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	604.89	TOTAL SALES	635.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2510/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280638040758

REMEDIO,BRIGIDA

Premise Address : 147 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-236-7	2804310000-8	07/11/2016	JUNE/2016	635.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28043100008

BC21/69.0/2510/0/10/06-28-2016/71

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760587233865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76043100007

BILLING STATEMENT

1005469897

Date : 06-28-2016

BC21/69.0/2570/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604310000-7

Collection Ref. Code : 1805-31-155-7

Customer Information----------

Name : TAN SUCHING CUP & SAUCER

Premise Address : PELAEZ EXT BSDE STA RITA

TIN :

Metering Information----------

Meter No	:	200713WS6	Pole No	:	0407053
Serial No	:	42476969	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	63481
Period From	:	05-27-2016	Prev Rdg	:	62007
No of Days	:	31	Diff Rdg	:	1474
Avg kWh/day	:	47.55	Registered	:	1474
Conn Load	:	0	Billed kWh	:	1474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

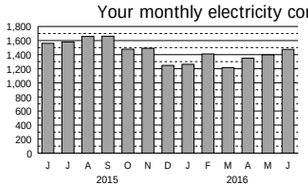
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,497.94
Transmission Charge	0.3048/kWh	449.28
System Loss Charge	0.8231/kWh	1,213.25
Sub-Total		9,160.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		101.24
Value Added Tax		
Generation		485.06
Transmission		11.46
System Loss		75.27
Distribution		506.71
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.78
Sub-Total		1,908.06
CURRENT BILL - JUNE 2016		15,407.22
TOTAL AMOUNT DUE		15,407.22

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 14,802.58

Your monthly electricity consumption chart



Avg Monthly Usage : 1,444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,407.22		
Less : VAT	1,104.59		
Amount Net of VAT	14,302.63		
Less: BIR 2306	465.96		
BIR 2307	272.01	VATable Sales	14,302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,564.66	VAT Zero Rated Sales	0.00
Add : VAT	1,104.59	VAT Amount	1,104.59
TOTAL AMOUNT DUE	14,669.25	TOTAL SALES	15,407.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2570/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760587233865

TAN SUCHING CUP & SAUCER

Premise Address : PELAEZ EXT BSDE STA RITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-155-7	7604310000-7	07/11/2016	JUNE/2016	15,407.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76043100007

BC21/69.0/2570/0/10/06-28-2016/71

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096755117085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09675100003

BILLING STATEMENT

1005469742

Date : 06-28-2016

BC21/69.0/2610/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967510000-3

Collection Ref. Code : 1831-71-371-3

Customer Information----------

Name : VILLAMOR,POLITICA M

Premise Address : #40 2ND FLR TAN SUCHING,BLDG PELAEZ ST

TIN :

Metering Information----------

Meter No	:	235796DS6	Pole No	:	0407053
Serial No	:	11763205	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32770
Period From	:	05-27-2016	Prev Rdg	:	32607
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	450	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

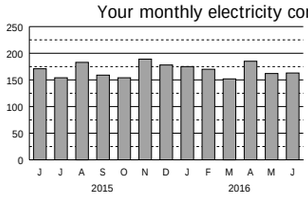
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.6656/kWh	108.49
System Loss Charge	0.8149/kWh	132.83
Sub-Total		1,070.47
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.64
Transmission		2.77
System Loss		7.99
Distribution		56.57
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.23
CURRENT BILL - JUNE 2016		1,767.94
TOTAL AMOUNT DUE		1,765.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.94		
Less : VAT	123.91		
Amount Net of VAT	1,644.03		
Less: BIR 2306	52.97		
BIR 2307	31.33	VATable Sales	1,644.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.73	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,683.64	TOTAL SALES	1,767.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2610/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096755117085

VILLAMOR,POLITICA M

Premise Address : #40 2ND FLR TAN SUCHING,BLDG PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-371-3	0967510000-3	07/11/2016	JUNE/2016	1,765.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09675100003

BC21/69.0/2610/0/10/06-28-2016/71

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817270247517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81746100007

BILLING STATEMENT

1005466168

Date : 06-28-2016

BC21/69.0/2640/0407053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174610000-7

Collection Ref. Code : 1835-47-209-5

Customer Information----------

Name : ROMAN CATHOLIC ARCH OF CEBU

Premise Address : 2ND FLR JOLLIBEE BLDG,PELAEZ ST

TIN :

Metering Information----------

Meter No	:	133305WS6	Pole No	:	0407053
Serial No	:	72120422	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	87697
Period From	:	05-27-2016	Prev Rdg	:	87420
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	2920	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

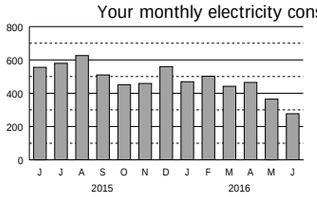
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.6656/kWh	184.37
System Loss Charge	0.8149/kWh	225.73
Sub-Total		1,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		91.15
Transmission		4.71
System Loss		13.59
Distribution		95.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.90
CURRENT BILL - JUNE 2016		3,000.46
TOTAL AMOUNT DUE		3,000.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 4,040.94

Your monthly electricity consumption chart



Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.46		
Less : VAT	210.15		
Amount Net of VAT	2,790.31		
Less: BIR 2306	89.82		
BIR 2307	53.17	VATable Sales	2,790.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.32	VAT Zero Rated Sales	0.00
Add : VAT	210.15	VAT Amount	210.15
TOTAL AMOUNT DUE	2,857.47	TOTAL SALES	3,000.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2640/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817270247517

ROMAN CATHOLIC ARCH OF CEBU

Premise Address : 2ND FLR JOLLIBEE BLDG,PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-209-5	8174610000-7	07/11/2016	JUNE/2016	3,000.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81746100007

BC21/69.0/2640/0/10/06-28-2016/71

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270898918165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458634

27043100000

Date : 06-28-2016

BC21/69.0/2740/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704310000-0

Collection Ref. Code : 1805-31-179-4

Customer Information----------

Name : LIU,JOVITA Y -M2

Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235794DS6	Pole No	:	0407095
Serial No	:	13511922	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31947
Period From	:	05-27-2016	Prev Rdg	:	31865
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

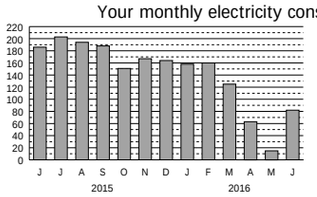
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		772.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 488.28

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2740/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270898918165

LIU,JOVITA Y -M2

Premise Address : 176-B PELAEZ ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-179-4	2704310000-0	07/11/2016	JUNE/2016	772.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27043100000

BC21/69.0/2740/0/10/06-28-2016/71

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428216708975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472505

42895100008

Date : 06-28-2016

BC21/69.0/2830/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289510000-8

Collection Ref. Code : 1823-86-845-2

Customer Information----------

Name : TIU,GLENN C -M3

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	241537DS6	Pole No	:	0407116
Serial No	:	12310958	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6595
Period From	:	05-27-2016	Prev Rdg	:	6595
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	484	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

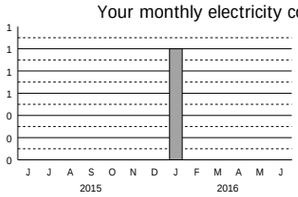
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 170.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 4, 2015 - 0.93

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2830/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428216708975

TIU,GLENN C -M3

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-845-2	4289510000-8	07/11/2016	JUNE/2016	- 170.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42895100008

BC21/69.0/2830/0/10/06-28-2016/71

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350000894568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35043100003

BILLING STATEMENT

1005465306

Date : 06-28-2016

BC21/69.0/2900/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504310000-3

Collection Ref. Code : 1805-27-935-1

Customer Information----------

Name : RODRIGUEZ,ISAIAS

Premise Address : 452B OSMENA AVE

TIN :

Metering Information----------

Meter No	:	228864DS6	Pole No	:	0407116
Serial No	:	11533613	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	52330
Period From	:	05-27-2016	Prev Rdg	:	52040
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

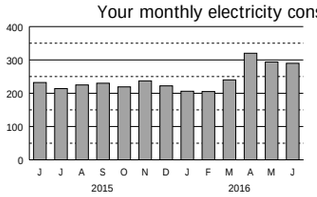
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.14
CURRENT BILL - JUNE 2016		3,107.90
TOTAL AMOUNT DUE		3,107.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 3,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.90		
Less : VAT	225.55		
Amount Net of VAT	2,882.35		
Less: BIR 2306	95.12		
BIR 2307	54.88	VATable Sales	2,882.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.35	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,957.90	TOTAL SALES	3,107.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2900/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350000894568

RODRIGUEZ,ISAIAS

Premise Address : 452B OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-935-1	3504310000-3	07/11/2016	JUNE/2016	3,107.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35043100003

BC21/69.0/2900/0/10/06-28-2016/71

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861138187442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470052

86155100000

Date : 06-28-2016

BC21/69.0/2960/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615510000-0

Collection Ref. Code : 1839-48-482-9

Customer Information----------

Name : BARBA,IRENEO

Premise Address : KAMAGAYAN CENTRAL,JONES AVENUE

TIN :

Metering Information----------

Meter No	:	383408GS6	Pole No	:	0431696
Serial No	:	2003123185	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	65797
Period From	:	05-27-2016	Prev Rdg	:	64705
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	1250	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

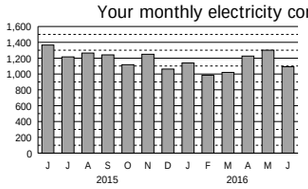
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,554.79
Transmission Charge	0.6656/kWh	726.84
System Loss Charge	0.8149/kWh	889.87
Sub-Total		7,171.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		77.90
Value Added Tax		
Generation		359.35
Transmission		18.54
System Loss		53.58
Distribution		375.55
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,424.83
CURRENT BILL - JUNE 2016		11,811.93
TOTAL AMOUNT DUE		11,811.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 14,014.03

Your monthly electricity consumption chart



Avg Monthly Usage : 1,175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,811.93		
Less : VAT	826.69		
Amount Net of VAT	10,985.24		
Less: BIR 2306	353.32		
BIR 2307	209.30	VATable Sales	10,985.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,422.62	VAT Zero Rated Sales	0.00
Add : VAT	826.69	VAT Amount	826.69
TOTAL AMOUNT DUE	11,249.31	TOTAL SALES	11,811.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2960/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861138187442

BARBA,IRENEO

Premise Address : KAMAGAYAN CENTRAL,JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-482-9	8615510000-0	07/11/2016	JUNE/2016	11,811.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86155100000

BC21/69.0/2960/0/10/06-28-2016/71

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240989468302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460623

24076100007

Date : 06-28-2016

BC21/69.0/2990/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407610000-7

Collection Ref. Code : 1827-72-623-7

Customer Information----------

Name : BARBA,DENNIS MARTIN A M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	20097GA3	Pole No	:	0407186
Serial No	:	3719752	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	74251
Period From	:	05-27-2016	Prev Rdg	:	74022
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

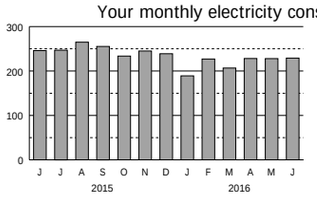
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		296.99
CURRENT BILL - JUNE 2016		2,398.44
TOTAL AMOUNT DUE		2,398.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,420.63

Your monthly electricity consumption chart



Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.44		
Less : VAT	172.14		
Amount Net of VAT	2,226.30		
Less: BIR 2306	72.62		
BIR 2307	42.34	VATable Sales	2,226.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.34	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,283.48	TOTAL SALES	2,398.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2990/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240989468302

BARBA,DENNIS MARTIN A M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-623-7	2407610000-7	07/11/2016	JUNE/2016	2,398.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24076100007

BC21/69.0/2990/0/10/06-28-2016/71

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274468502263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460290

27446100003

Date : 06-28-2016

BC21/69.0/3000/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744610000-3

Collection Ref. Code : 1825-81-092-3

Customer Information----------

Name : BARBA,IRENEO A

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	22049GA3	Pole No	:	0407186
Serial No	:	3724434	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28664
Period From	:	05-27-2016	Prev Rdg	:	28641
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2052	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

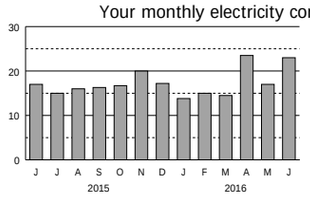
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
TOTAL AMOUNT DUE		92.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3000/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274468502263

BARBA,IRENEO A

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-092-3	2744610000-3	07/11/2016	JUNE/2016	92.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27446100003

BC21/69.0/3000/0/10/06-28-2016/71

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042329030809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461795

04297134670

Date : 06-28-2016

BC21/69.0/3080/0407186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429713467-0

Collection Ref. Code : 1851-18-587-9

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY

Premise Address : PARKING AREA,PELAEZ ST.,KAMAGAYAN

TIN : 000-564-533-000

Metering Information----------

Meter No	:	MTR1141683	Pole No	:	0407186
Serial No	:	84435715	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3034
Period From	:	05-27-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	1534
Avg kWh/day	:	49.48	Registered	:	1534
Conn Load	:	354	Billed kWh	:	1534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

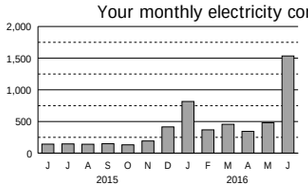
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,803.15
Transmission Charge	0.6656/kWh	1,021.03
System Loss Charge	0.8149/kWh	1,250.06
Sub-Total		10,074.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,685.42
Supply Charge	0.4118/kWh	631.70
Metering Charge	0.6989/kWh	1,072.11
	5.00/month	5.00
Sub-Total		4,394.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		228.52
Government Charges		
Franchise Tax - Local		110.23
Value Added Tax		
Generation		504.79
Transmission		26.06
System Loss		75.29
Distribution		527.31
Others		40.65
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.22
Sub-Total		2,015.14
CURRENT BILL - JUNE 2016		16,712.13
TOTAL AMOUNT DUE		16,712.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 5,381.80

Your monthly electricity consumption chart



Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,712.13		
Less : VAT	1,174.10		
Amount Net of VAT	15,538.03		
Less: BIR 2306	501.66		
BIR 2307	296.14	VATable Sales	15,538.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,740.23	VAT Zero Rated Sales	0.00
Add : VAT	1,174.10	VAT Amount	1,174.10
TOTAL AMOUNT DUE	15,914.33	TOTAL SALES	16,712.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/3080/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042329030809

SOUTHWESTERN UNIVERSITY

Premise Address : PARKING AREA,PELAEZ ST.,KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-587-9	0429713467-0	07/11/2016	JUNE/2016	16,712.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04297134670

BC21/69.0/3080/0/10/06-28-2016/71

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737119379664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459688

73795100004

Date : 06-28-2016

BC21/69.0/4090/0385796/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379510000-4

Collection Ref. Code : 1823-76-773-7

Customer Information----------

Name : GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384691GS6	Pole No	:	0385796
Serial No	:	2003127257	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	56190
Period From	:	05-27-2016	Prev Rdg	:	55822
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	160	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

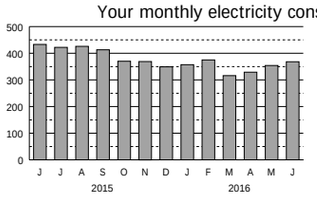
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.6656/kWh	244.94
System Loss Charge	0.8149/kWh	299.88
Sub-Total		2,416.76
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		121.11
Transmission		6.25
System Loss		18.06
Distribution		126.96
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		480.61
CURRENT BILL - JUNE 2016		3,984.33
TOTAL AMOUNT DUE		3,983.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.33		
Less : VAT	279.01		
Amount Net of VAT	3,705.32		
Less: BIR 2306	119.25		
BIR 2307	70.60	VATable Sales	3,705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.47	VAT Zero Rated Sales	0.00
Add : VAT	279.01	VAT Amount	279.01
TOTAL AMOUNT DUE	3,794.48	TOTAL SALES	3,984.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/4090/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737119379664

GO,JANET L

Premise Address : COLON ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-773-7	7379510000-4	07/11/2016	JUNE/2016	3,983.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73795100004

BC21/69.0/4090/0/10/06-28-2016/71

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114897495939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464158

11456100004

Date : 06-28-2016

BC21/69.1/20/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145610000-4

Collection Ref. Code : 1813-84-065-2

Customer Information----------

Name : NOVAL,DOMINGA TM T.

Premise Address : COLON COR, BORROMEO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393233GS6	Pole No	:	0414581
Serial No	:	2003160833	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10852
Period From	:	05-27-2016	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

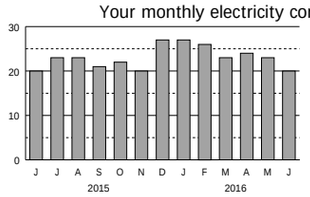
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.71
CURRENT BILL - JUNE 2016		221.86
TOTAL AMOUNT DUE		221.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.72		
Amount Net of VAT	206.14		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	206.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.48	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	211.20	TOTAL SALES	221.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/20/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114897495939

NOVAL,DOMINGA TM T.

Premise Address : COLON COR, BORROMEO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-065-2	1145610000-4	07/11/2016	JUNE/2016	221.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11456100004

BC21/69.1/20/0/10/06-28-2016/71

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538141993914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460330

53855100003

Date : 06-28-2016

BC21/69.1/100/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385510000-3

Collection Ref. Code : 1805-82-827-4

Customer Information----------

Name : SUAREZ,EDILBERTO

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	393240GS6	Pole No	:	0414581
Serial No	:	2003161265	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22818
Period From	:	05-27-2016	Prev Rdg	:	22746
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

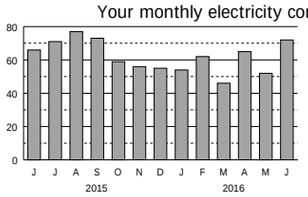
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		640.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/100/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538141993914

SUAREZ,EDILBERTO

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-82-827-4	5385510000-3	07/11/2016	JUNE/2016	640.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53855100003

BC21/69.1/100/0/10/06-28-2016/71

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114407039180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464460

11479371764

Date : 06-28-2016

BC21/69.1/270/0404770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147937176-4

Collection Ref. Code : 1851-77-785-7

Customer Information----------

Name : BLANCO,MICHAEL LEGASPI

Premise Address : COR COLON PANGANIBAN ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	532416 GS6	Pole No	:	0404770
Serial No	:	56259249	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2825
Period From	:	05-27-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

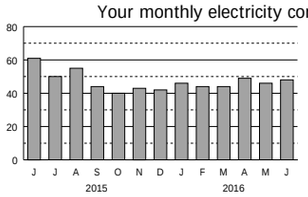
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.78
Surcharge	0.02 of 513.00	10.26
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.58
CURRENT BILL - JUNE 2016		536.21
TOTAL AMOUNT DUE		536.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 513.11

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.21		
Less : VAT	38.18		
Amount Net of VAT	498.03		
Less: BIR 2306	16.30		
BIR 2307	9.50	VATable Sales	498.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.23	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	510.41	TOTAL SALES	536.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/270/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114407039180

BLANCO,MICHAEL LEGASPI

Premise Address : COR COLON PANGANIBAN ST.,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-785-7	1147937176-4	07/11/2016	JUNE/2016	536.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11479371764

BC21/69.1/270/0/10/06-28-2016/71

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594058234096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470576

59405100005

Date : 06-28-2016

BC21/69.1/300/0411605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940510000-5

Collection Ref. Code : 1829-29-365-6

Customer Information----------

Name : ELECCION,JACKIELYN

Premise Address : PANGANIBAN COLON ST

TIN :

Metering Information----------

Meter No	:	220098WS6	Pole No	:	0411605
Serial No	:	42914617	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31356
Period From	:	05-27-2016	Prev Rdg	:	31308
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

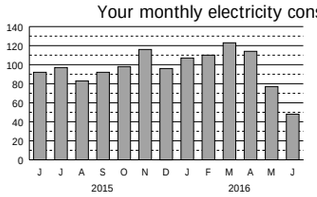
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.45
CURRENT BILL - JUNE 2016		327.97
TOTAL AMOUNT DUE		327.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.97		
Less : VAT	23.49		
Amount Net of VAT	304.48		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.86	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	312.35	TOTAL SALES	327.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/300/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594058234096

ELECCION,JACKIELYN

Premise Address : PANGANIBAN COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-365-6	5940510000-5	07/11/2016	JUNE/2016	327.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59405100005

BC21/69.1/300/0/10/06-28-2016/71

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272219683695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459550

27265100001

Date : 06-28-2016

BC21/69.1/310/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726510000-1

Collection Ref. Code : 1821-64-146-9

Customer Information----------

Name : TABOTABO,LESILDA TM G.

Premise Address : PANGANIBAN, C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197519WS6	Pole No	:	0411591
Serial No	:	48678171	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8054
Period From	:	05-27-2016	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

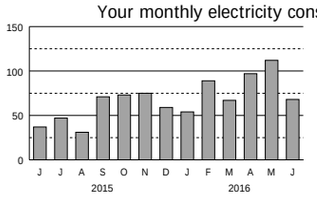
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.83
CURRENT BILL - JUNE 2016		574.57
TOTAL AMOUNT DUE		573.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.57		
Less : VAT	40.70		
Amount Net of VAT	533.87		
Less: BIR 2306	17.22		
BIR 2307	10.03	VATable Sales	533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.62	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/310/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272219683695

TABOTABO,LESILDA TM G.

Premise Address : PANGANIBAN, C PADILLA ST,PAHINA SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-146-9	2726510000-1	07/11/2016	JUNE/2016	573.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27265100001

BC21/69.1/310/0/10/06-28-2016/71

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759387582460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469195

75946100007

Date : 06-28-2016

BC21/69.1/320/0411605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594610000-7

Collection Ref. Code : 1835-67-518-2

Customer Information----------

Name : CAREN,JOSE U

Premise Address : 74 PANGANIBAN ST,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1082567	Pole No	:	0411605
Serial No	:	40007861	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1176
Period From	:	05-27-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

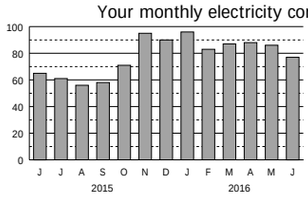
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.08
CURRENT BILL - JUNE 2016		688.36
TOTAL AMOUNT DUE		687.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	48.91		
Amount Net of VAT	639.45		
Less: BIR 2306	20.69		
BIR 2307	12.06	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/320/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759387582460

CAREN,JOSE U

Premise Address : 74 PANGANIBAN ST,PAHINA CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-518-2	7594610000-7	07/11/2016	JUNE/2016	687.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75946100007

BC21/69.1/320/0/10/06-28-2016/71

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251951832159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25129134489

1005465294

Date : 06-28-2016

BC21/69.1/360/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512913448-9

Collection Ref. Code : 1861-27-164-6

Customer Information----------

Name : JUANIZA,ROSITA CAJILLA

Premise Address : 0762-A,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052867	Pole No	:	0411591
Serial No	:	121446613	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	223
Period From	:	05-27-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

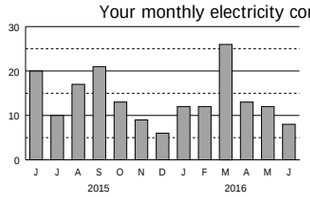
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - JUNE 2016		9.44
Debit Adjustments		143.77
TOTAL AMOUNT DUE		32.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 3, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/360/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251951832159

JUANIZA,ROSITA CAJILLA
Premise Address : 0762-A,PAHINA CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-164-6	2512913448-9	07/11/2016	JUNE/2016	32.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25129134489

BC21/69.1/360/0/10/06-28-2016/71

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812027886736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463285

81206100000

Date : 06-28-2016

BC21/69.1/530/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120610000-0

Collection Ref. Code : 1833-30-482-9

Customer Information----------

Name : UY,ONOPRE M3

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	392056GS6	Pole No	:	0414553
Serial No	:	48261879	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	60162
Period From	:	05-27-2016	Prev Rdg	:	59932
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	4445	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

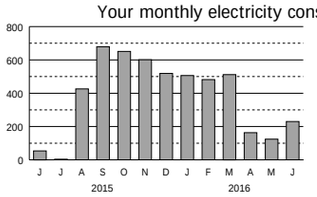
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.25
CURRENT BILL - JUNE 2016		2,408.84
TOTAL AMOUNT DUE		2,407.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.84		
Less : VAT	172.85		
Amount Net of VAT	2,235.99		
Less: BIR 2306	72.92		
BIR 2307	42.53	VATable Sales	2,235.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.54	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,293.39	TOTAL SALES	2,408.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/530/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812027886736

UY,ONOPRE M3

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-482-9	8120610000-0	07/11/2016	JUNE/2016	2,407.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81206100000

BC21/69.1/530/0/10/06-28-2016/71

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164862285881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16412839082

BILLING STATEMENT

1005471097

Date : 06-28-2016

BC21/69.1/540/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641283908-2

Collection Ref. Code : 1855-50-422-7

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M6 378 COLON STREET

TIN :

Metering Information----------

Meter No	:	MTR1005215	Pole No	:	0414553
Serial No	:	90620831	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7419
Period From	:	05-27-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1910	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

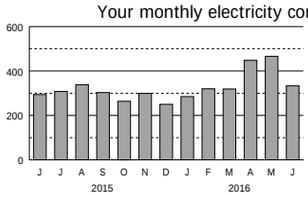
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.6656/kWh	221.64
System Loss Charge	0.8149/kWh	271.36
Sub-Total		2,186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,135.50	102.71
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		109.59
Transmission		5.65
System Loss		16.35
Distribution		114.94
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		448.15
CURRENT BILL - JUNE 2016		3,721.81
TOTAL AMOUNT DUE		3,721.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 5,135.41

Your monthly electricity consumption chart



Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.81		
Less : VAT	264.95		
Amount Net of VAT	3,456.86		
Less: BIR 2306	113.10		
BIR 2307	65.96	VATable Sales	3,456.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.80	VAT Zero Rated Sales	0.00
Add : VAT	264.95	VAT Amount	264.95
TOTAL AMOUNT DUE	3,542.75	TOTAL SALES	3,721.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/540/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164862285881

LLORELE LAND INC.

Premise Address : M6 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-422-7	1641283908-2	07/11/2016	JUNE/2016	3,721.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16412839082

BC21/69.1/540/0/10/06-28-2016/71

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597064269867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471365

59733828350

Date : 06-28-2016

BC21/69.1/590/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973382835-0

Collection Ref. Code : 1855-50-419-7

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M5 378 COLON STREET

TIN :

Metering Information----------

Meter No	:	MTR1005246	Pole No	:	0414553
Serial No	:	90622260	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2176
Period From	:	05-27-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1910	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

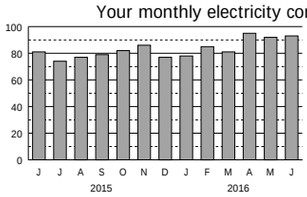
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.6656/kWh	61.90
System Loss Charge	0.8149/kWh	75.79
Sub-Total		610.76
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.59
Transmission		1.58
System Loss		4.56
Distribution		32.53
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.52
CURRENT BILL - JUNE 2016		1,034.08
TOTAL AMOUNT DUE		1,034.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,018.06

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.08		
Less : VAT	73.40		
Amount Net of VAT	960.68		
Less: BIR 2306	31.33		
BIR 2307	18.33	VATable Sales	960.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.02	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	984.42	TOTAL SALES	1,034.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/590/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597064269867

LLORELE LAND INC.

Premise Address : M5 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-419-7	5973382835-0	07/11/2016	JUNE/2016	1,034.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59733828350

BC21/69.1/590/0/10/06-28-2016/71

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815947925191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81529759300

BILLING STATEMENT

1005465110

Date : 06-28-2016

BC21/69.1/660/0414553/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152975930-0

Collection Ref. Code : 1855-50-416-2

Customer Information----------

Name : LLORELE LAND INC.

Premise Address : M4 378 COLON STREET

TIN :

Metering Information----------

Meter No	:	MTR1005801	Pole No	:	0414553
Serial No	:	94722947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18002
Period From	:	05-27-2016	Prev Rdg	:	17166
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	1910	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

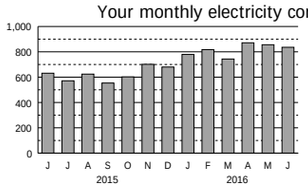
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,252.56
Transmission Charge	0.6656/kWh	556.44
System Loss Charge	0.8149/kWh	681.26
Sub-Total		5,490.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,441.00	188.82
Sub-Total		254.69
Government Charges		
Franchise Tax - Local		61.06
Value Added Tax		
Generation		275.11
Transmission		14.20
System Loss		41.03
Distribution		287.64
Others		37.89
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,115.20
CURRENT BILL - JUNE 2016		9,257.19
TOTAL AMOUNT DUE		9,257.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 9,441.09

Your monthly electricity consumption chart



Avg Monthly Usage : 712.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,257.19		
Less : VAT	655.87		
Amount Net of VAT	8,601.32		
Less: BIR 2306	280.08		
BIR 2307	164.06	VATable Sales	8,601.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,157.18	VAT Zero Rated Sales	0.00
Add : VAT	655.87	VAT Amount	655.87
TOTAL AMOUNT DUE	8,813.05	TOTAL SALES	9,257.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/660/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815947925191

LLORELE LAND INC.

Premise Address : M4 378 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-416-2	8152975930-0	07/11/2016	JUNE/2016	9,257.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81529759300

BC21/69.1/660/0/10/06-28-2016/71

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585737489243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467044

58580696019

Date : 06-28-2016

BC21/69.1/680/0404770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858069601-9

Collection Ref. Code : 1853-43-188-5

Customer Information----------

Name : JAVILLO,MERLINA PULVERA

Premise Address : COR COLON & CLIMACO ST

TIN :

Metering Information----------

Meter No	:	553364 GS6	Pole No	:	0404770
Serial No	:	25511134	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4692
Period From	:	05-27-2016	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	526	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

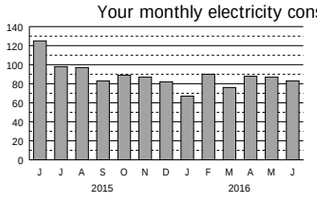
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.6656/kWh	55.24
System Loss Charge	0.8149/kWh	67.64
Sub-Total		545.08
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.33
Transmission		1.41
System Loss		4.06
Distribution		29.10
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.37
CURRENT BILL - JUNE 2016		924.76
TOTAL AMOUNT DUE		924.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 964.19

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.76		
Less : VAT	65.73		
Amount Net of VAT	859.03		
Less: BIR 2306	28.06		
BIR 2307	16.39	VATable Sales	859.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.58	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	880.31	TOTAL SALES	924.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/680/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585737489243

JAVILLO,MERLINA PULVERA

Premise Address : COR COLON & CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-188-5	5858069601-9	07/11/2016	JUNE/2016	924.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58580696019

BC21/69.1/680/0/10/06-28-2016/71

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948716899464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464998

94855100007

Date : 06-28-2016

BC21/69.1/690/0405062/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485510000-7

Collection Ref. Code : 1805-83-008-2

Customer Information----------

Name : UY,KELLY

Premise Address : COLON ST,NR COR CLIMACO ST

TIN :

Metering Information----------

Meter No	:	32434GS6	Pole No	:	0405062
Serial No	:	71460065	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48849
Period From	:	05-27-2016	Prev Rdg	:	48510
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	7480	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

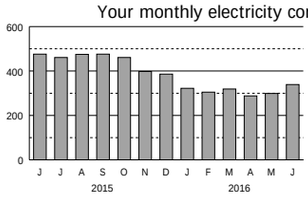
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.6656/kWh	225.64
System Loss Charge	0.8149/kWh	276.25
Sub-Total		2,226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		111.55
Transmission		5.76
System Loss		16.63
Distribution		117.00
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.78
CURRENT BILL - JUNE 2016		3,670.79
TOTAL AMOUNT DUE		3,670.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,225.10

Your monthly electricity consumption chart



Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.79		
Less : VAT	257.05		
Amount Net of VAT	3,413.74		
Less: BIR 2306	109.86		
BIR 2307	65.04	VATable Sales	3,413.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.84	VAT Zero Rated Sales	0.00
Add : VAT	257.05	VAT Amount	257.05
TOTAL AMOUNT DUE	3,495.89	TOTAL SALES	3,670.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/690/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948716899464

UY,KELLY

Premise Address : COLON ST,NR COR CLIMACO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-008-2	9485510000-7	07/11/2016	JUNE/2016	3,670.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94855100007

BC21/69.1/690/0/10/06-28-2016/71

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587043421986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473994

58706332887

Date : 06-29-2016

BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870633288-7

Collection Ref. Code : 1863-63-269-7

Customer Information----------

Name : LAGTAPON,RUEL SABANGAN

Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1081249	Pole No	:	0431514
Serial No	:	40009012	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47982
Period From	:	05-27-2016	Prev Rdg	:	34415
No of Days	:	31	Diff Rdg	:	13567
Avg kWh/day	:	437.65	Registered	:	13567
Conn Load	:	1215	Billed kWh	:	13567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

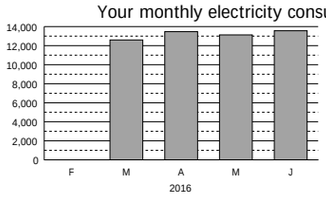
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139,067.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	69,012.62
Transmission Charge	0.3048/kWh	4,135.22
System Loss Charge	0.8231/kWh	11,167.00
Sub-Total		84,314.84
Distribution Charges		
Distribution Charge	1.7506/kWh	23,750.39
Supply Charge	0.4118/kWh	5,586.89
Metering Charge	0.6989/kWh	9,481.98
	5.00/month	5.00
Sub-Total		38,824.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,067.72
Senior Citizen Subsidy Charge	0.000098/kWh	1.33
Sub-Total		1,069.05
Government Charges		
Franchise Tax - Local		931.55
Value Added Tax		
Generation		4,464.63
Transmission		105.53
System Loss		692.88
Distribution		4,658.91
Others		240.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2,117.80
Environmental Charge	0.0025/kWh	33.92
NPC Stranded Contract Costs	0.1938/kWh	2,629.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,682.31
Sub-Total		17,556.88
CURRENT BILL - JUNE 2016		141,765.03
TOTAL AMOUNT DUE		280,832.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 274,601.05

Your monthly electricity consumption chart



Avg Monthly Usage : 10,550.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,765.03		
Less : VAT	10,162.02		
Amount Net of VAT	131,603.01		
Less: BIR 2306	4,286.77		
BIR 2307	2,502.79	VATable Sales	131,603.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124,813.45	VAT Zero Rated Sales	0.00
Add : VAT	10,162.02	VAT Amount	10,162.02
TOTAL AMOUNT DUE	134,975.47	TOTAL SALES	141,765.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/2195/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587043421986

LAGTAPON,RUEL SABANGAN

Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-269-7	5870633288-7	07/12/2016	JUNE/2016	280,832.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58706332887

BC21/69.1/2195/0/10/06-29-2016/71

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587927341041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473991

58706332887

Date : 06-29-2016

BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870633288-7

Collection Ref. Code : 1863-63-269-7

Customer Information----------

Name : LAGTAPON,RUEL SABANGAN

Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1081249	Pole No	:	0431514
Serial No	:	40009012	Multiplier	:	1
Period To	:	05-27-2016	Pres Rdg	:	34415
Period From	:	04-27-2016	Prev Rdg	:	21286
No of Days	:	30	Diff Rdg	:	13129
Avg kWh/day	:	437.63	Registered	:	13129
Conn Load	:	1215	Billed kWh	:	13129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

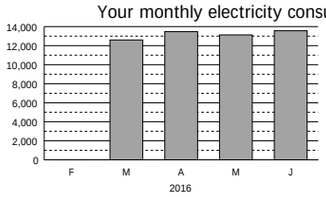
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68,760.51
Transmission Charge	0.2986/kWh	3,920.32
System Loss Charge	0.8302/kWh	10,899.70
Sub-Total		83,580.53
Distribution Charges		
Distribution Charge	1.7506/kWh	22,983.63
Supply Charge	0.4118/kWh	5,406.52
Metering Charge	0.6989/kWh	9,175.86
	5.00/month	5.00
Sub-Total		37,571.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,115.97
Senior Citizen Subsidy Charge	0.000101/kWh	1.33
Sub-Total		1,117.30
Government Charges		
Franchise Tax - Local		917.01
Value Added Tax		
Generation		4,147.04
Transmission		97.18
System Loss		629.99
Distribution		4,508.52
Others		244.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2,049.43
Environmental Charge	0.0025/kWh	32.82
NPC Stranded Contract Costs	0.1938/kWh	2,544.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,628.00
Sub-Total		16,798.51
CURRENT BILL - MAY 2016		139,067.35
TOTAL AMOUNT DUE		139,067.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 274,601.05

Your monthly electricity consumption chart



Avg Monthly Usage : 10,550.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,067.35		
Less : VAT	9,626.85		
Amount Net of VAT	129,440.50		
Less: BIR 2306	4,059.51		
BIR 2307	2,463.72	VATable Sales	129,440.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,917.27	VAT Zero Rated Sales	0.00
Add : VAT	9,626.85	VAT Amount	9,626.85
TOTAL AMOUNT DUE	132,544.12	TOTAL SALES	139,067.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/2195/0/10/06-29-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587927341041

LAGTAPON,RUEL SABANGAN

Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-269-7	5870633288-7	07/12/2016	MAY/2016	139,067.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58706332887

BC21/69.1/2195/0/10/06-29-2016/71

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097557886679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469964

09785100000

Date : 06-28-2016

BC21/69.1/3220/0387073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978510000-0

Collection Ref. Code : 1843-97-932-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SANCIANGKO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010666	Pole No	:	0387073
Serial No	:	83348993	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43690
Period From	:	05-27-2016	Prev Rdg	:	41217
No of Days	:	31	Diff Rdg	:	2473
Avg kWh/day	:	79.77	Registered	:	2473
Conn Load	:	3315	Billed kWh	:	2473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

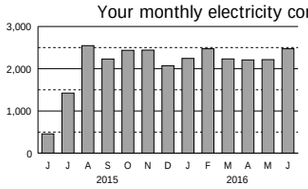
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,579.66
Transmission Charge	0.6656/kWh	1,646.03
System Loss Charge	0.8149/kWh	2,015.25
Sub-Total		16,240.94
Distribution Charges		
Distribution Charge	1.7506/kWh	4,329.23
Supply Charge	0.4118/kWh	1,018.38
Metering Charge	0.6989/kWh	1,728.38
	5.00/month	5.00
Sub-Total		7,080.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	194.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Sub-Total		194.87
Government Charges		
Franchise Tax - Local		176.37
Value Added Tax		
Generation		813.81
Transmission		42.00
System Loss		121.34
Distribution		849.72
Others		44.55
Universal Charge		
Missionary Electrification	0.1561/kWh	386.03
Environmental Charge	0.0025/kWh	6.18
NPC Stranded Contract Costs	0.1938/kWh	479.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.65
Sub-Total		3,225.92
CURRENT BILL - JUNE 2016		26,742.72
TOTAL AMOUNT DUE		26,742.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 24,409.05

Your monthly electricity consumption chart



Avg Monthly Usage : 2,111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,742.72		
Less : VAT	1,871.42		
Amount Net of VAT	24,871.30		
Less: BIR 2306	799.82		
BIR 2307	473.86	VATable Sales	24,871.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,597.62	VAT Zero Rated Sales	0.00
Add : VAT	1,871.42	VAT Amount	1,871.42
TOTAL AMOUNT DUE	25,469.04	TOTAL SALES	26,742.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3220/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097557886679

BALBUENA,ABDON V

Premise Address : SANCIANGKO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-932-2	0978510000-0	07/11/2016	JUNE/2016	26,742.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09785100000

BC21/69.1/3220/0/10/06-28-2016/71

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737531433165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459661

73716100000

Date : 06-28-2016

BC21/69.1/3360/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371610000-0

Collection Ref. Code : 1811-30-887-2

Customer Information----------

Name : LEE,MARIA CORAZON C.

Premise Address : SANCIANGKO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038877	Pole No	:	0335250
Serial No	:	126814575	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	92620
Period From	:	05-27-2016	Prev Rdg	:	88345
No of Days	:	31	Diff Rdg	:	4275
Avg kWh/day	:	137.90	Registered	:	4275
Conn Load	:	2560	Billed kWh	:	4275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

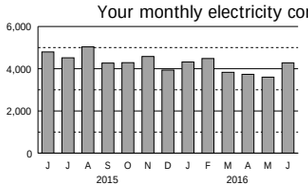
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	21,746.07
Transmission Charge	0.6656/kWh	2,845.44
System Loss Charge	0.8149/kWh	3,483.70
Sub-Total		28,075.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7,483.82
Supply Charge	0.4118/kWh	1,760.45
Metering Charge	0.6989/kWh	2,987.80
	5.00/month	5.00
Sub-Total		12,237.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	336.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.42
Sub-Total		336.86
Government Charges		
Franchise Tax - Local		304.87
Value Added Tax		
Generation		1,406.81
Transmission		72.62
System Loss		209.78
Distribution		1,468.45
Others		77.01
Universal Charge		
Missionary Electrification	0.1561/kWh	667.33
Environmental Charge	0.0025/kWh	10.69
NPC Stranded Contract Costs	0.1938/kWh	828.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	530.10
Sub-Total		5,576.16
CURRENT BILL - JUNE 2016		46,225.30
TOTAL AMOUNT DUE		46,225.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 39,740.44

Your monthly electricity consumption chart



Avg Monthly Usage : 4,282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,225.30		
Less : VAT	3,234.67		
Amount Net of VAT	42,990.63		
Less: BIR 2306	1,382.46		
BIR 2307	819.08	VATable Sales	42,990.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,789.09	VAT Zero Rated Sales	0.00
Add : VAT	3,234.67	VAT Amount	3,234.67
TOTAL AMOUNT DUE	44,023.76	TOTAL SALES	46,225.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3360/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737531433165

LEE,MARIA CORAZON C.

Premise Address : SANCIANGKO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-887-2	7371610000-0	07/11/2016	JUNE/2016	46,225.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73716100000

BC21/69.1/3360/0/10/06-28-2016/71

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110343302107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462334

11016100007

Date : 06-28-2016

BC21/69.1/3450/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101610000-7

Collection Ref. Code : 1839-54-689-1

Customer Information----------

Name : DIAZ,BAYANI G

Premise Address : SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	200561WS6	Pole No	:	0387052
Serial No	:	44634690	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16376
Period From	:	05-27-2016	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	725	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

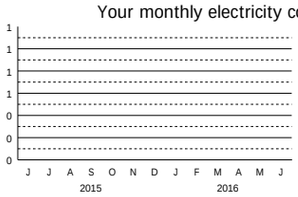
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 448.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 442.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 5, 2012 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3450/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110343302107

DIAZ,BAYANI G

Premise Address : SANCIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-689-1	1101610000-7	07/11/2016	JUNE/2016	- 442.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11016100007

BC21/69.1/3450/0/10/06-28-2016/71

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762558142956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470284

76285100004

Date : 06-28-2016

BC21/69.1/3480/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628510000-4

Collection Ref. Code : 1807-36-572-7

Customer Information----------

Name : IAGAO,PATRICIO

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1126522	Pole No	:	0387080
Serial No	:	40079482	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7491
Period From	:	05-27-2016	Prev Rdg	:	6798
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	1430	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

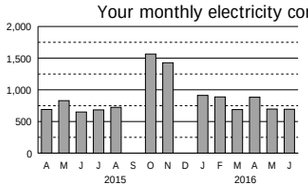
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,525.15
Transmission Charge	0.6656/kWh	461.26
System Loss Charge	0.8149/kWh	564.73
Sub-Total		4,551.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		49.45
Value Added Tax		
Generation		228.05
Transmission		11.77
System Loss		34.00
Distribution		238.55
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		904.45
CURRENT BILL - JUNE 2016		7,498.09
TOTAL AMOUNT DUE		7,498.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 7,510.53

Your monthly electricity consumption chart



Avg Monthly Usage : 871.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,498.09		
Less : VAT	524.86		
Amount Net of VAT	6,973.23		
Less: BIR 2306	224.32		
BIR 2307	132.86	VATable Sales	6,973.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,616.05	VAT Zero Rated Sales	0.00
Add : VAT	524.86	VAT Amount	524.86
TOTAL AMOUNT DUE	7,140.91	TOTAL SALES	7,498.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3480/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762558142956

IAGAO,PATRICIO

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-572-7	7628510000-4	07/11/2016	JUNE/2016	7,498.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76285100004

BC21/69.1/3480/0/10/06-28-2016/71

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159726661117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469543

15985100005

Date : 06-28-2016

BC21/69.1/3520/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598510000-5

Collection Ref. Code : 1831-94-098-1

Customer Information----------

Name : AGULO,MARIANO C TM

Premise Address : SIDEWALK VENDOR,JUAN LUNA ST BRGY,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	77111GA3	Pole No	:	0431521
Serial No	:	95775120	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34848
Period From	:	05-27-2016	Prev Rdg	:	34051
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	150	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

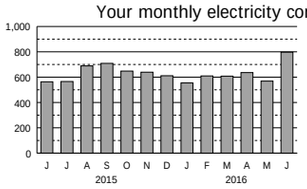
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,054.18
Transmission Charge	0.3048/kWh	242.93
System Loss Charge	0.8231/kWh	656.01
Sub-Total		4,953.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		186.51
Government Charges		
Franchise Tax - Local		55.69
Value Added Tax		
Generation		262.28
Transmission		6.20
System Loss		40.71
Distribution		274.25
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,047.88
CURRENT BILL - JUNE 2016		8,472.96
TOTAL AMOUNT DUE		8,458.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 6,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,472.96		
Less : VAT	612.50		
Amount Net of VAT	7,860.46		
Less: BIR 2306	258.30		
BIR 2307	149.62	VATable Sales	7,860.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,452.54	VAT Zero Rated Sales	0.00
Add : VAT	612.50	VAT Amount	612.50
TOTAL AMOUNT DUE	8,065.04	TOTAL SALES	8,472.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3520/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159726661117

AGULO,MARIANO C TM

Premise Address : SIDEWALK VENDOR,JUAN LUNA ST BRGY,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-098-1	1598510000-5	07/11/2016	JUNE/2016	8,458.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15985100005

BC21/69.1/3520/0/10/06-28-2016/71

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362448033979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470610

36236100008

Date : 06-28-2016

BC21/69.1/3600/0431542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623610000-8

Collection Ref. Code : 1825-56-365-9

Customer Information----------

Name : VILORIA,HARRY JOHN (M-2)

Premise Address : JUAN LUNA ST,C/O MARJOHN CO

TIN :

Metering Information----------

Meter No	:	MTR1129279	Pole No	:	0431542
Serial No	:	40076044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10767
Period From	:	05-27-2016	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	1994
Avg kWh/day	:	64.32	Registered	:	1994
Conn Load	:	2380	Billed kWh	:	1994

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

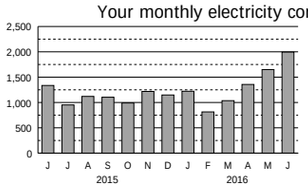
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,143.08
Transmission Charge	0.6656/kWh	1,327.21
System Loss Charge	0.8149/kWh	1,624.91
Sub-Total		13,095.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,490.70
Supply Charge	0.4118/kWh	821.13
Metering Charge	0.6989/kWh	1,393.61
	5.00/month	5.00
Sub-Total		5,710.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	156.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		157.13
Government Charges		
Franchise Tax - Local		142.22
Value Added Tax		
Generation		656.19
Transmission		33.87
System Loss		97.84
Distribution		685.25
Others		35.92
Universal Charge		
Missionary Electrification	0.1561/kWh	311.26
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	386.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.26
Sub-Total		2,601.24
CURRENT BILL - JUNE 2016		21,564.01
TOTAL AMOUNT DUE		21,564.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 17,771.91

Your monthly electricity consumption chart



Avg Monthly Usage : 1,226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,564.01		
Less : VAT	1,509.07		
Amount Net of VAT	20,054.94		
Less: BIR 2306	644.96		
BIR 2307	382.10	VATable Sales	20,054.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,027.88	VAT Zero Rated Sales	0.00
Add : VAT	1,509.07	VAT Amount	1,509.07
TOTAL AMOUNT DUE	20,536.95	TOTAL SALES	21,564.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3600/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362448033979

VILORIA,HARRY JOHN (M-2)

Premise Address : JUAN LUNA ST,C/O MARJOHN CO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-365-9	3623610000-8	07/11/2016	JUNE/2016	21,564.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36236100008

BC21/69.1/3600/0/10/06-28-2016/71

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348377262284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464302

34856100002

Date : 06-28-2016

BC21/69.1/3660/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485610000-2

Collection Ref. Code : 1827-55-461-4

Customer Information----------

Name : PARAY,FAUSTINA O

Premise Address : BPI FAMILY BANK BLDG,COLON ST.

TIN :

Metering Information----------

Meter No	:	330543GS6	Pole No	:	0772145
Serial No	:	40825597	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10886
Period From	:	05-27-2016	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	1220
Avg kWh/day	:	39.36	Registered	:	1220
Conn Load	:	500	Billed kWh	:	1220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

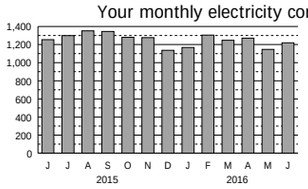
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 286.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,205.90
Transmission Charge	0.6656/kWh	812.03
System Loss Charge	0.8149/kWh	994.18
Sub-Total		8,012.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		87.03
Value Added Tax		
Generation		401.49
Transmission		20.72
System Loss		59.87
Distribution		419.49
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.28
Sub-Total		1,591.79
CURRENT BILL - JUNE 2016		13,195.82
TOTAL AMOUNT DUE		12,909.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 12,963.24

Your monthly electricity consumption chart



Avg Monthly Usage : 1,254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,195.82		
Less : VAT	923.55		
Amount Net of VAT	12,272.27		
Less: BIR 2306	394.72		
BIR 2307	233.82	VATable Sales	12,272.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,643.73	VAT Zero Rated Sales	0.00
Add : VAT	923.55	VAT Amount	923.55
TOTAL AMOUNT DUE	12,567.28	TOTAL SALES	13,195.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3660/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348377262284

PARAY,FAUSTINA O

Premise Address : BPI FAMILY BANK BLDG,COLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-461-4	3485610000-2	07/11/2016	JUNE/2016	12,909.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34856100002

BC21/69.1/3660/0/10/06-28-2016/71

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950905073875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466189

95006100002

Date : 06-28-2016

BC21/69.1/3680/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500610000-2

Collection Ref. Code : 1845-39-179-9

Customer Information----------

Name : PARAY,CLIFTON JOHN MANCAO

Premise Address : BF ARCADE, COLON ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7192 EIS6	Pole No	:	0772145
Serial No	:	42351559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5360
Period From	:	05-27-2016	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	590	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

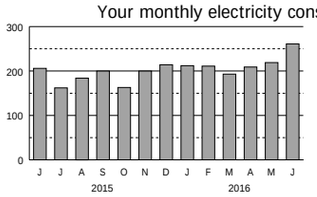
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.6656/kWh	173.72
System Loss Charge	0.8149/kWh	212.69
Sub-Total		1,714.06
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		85.90
Transmission		4.43
System Loss		12.81
Distribution		90.22
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.23
CURRENT BILL - JUNE 2016		2,881.94
TOTAL AMOUNT DUE		2,881.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,413.90

Your monthly electricity consumption chart



Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.94		
Less : VAT	203.90		
Amount Net of VAT	2,678.04		
Less: BIR 2306	87.09		
BIR 2307	51.07	VATable Sales	2,678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.88	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,743.78	TOTAL SALES	2,881.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3680/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950905073875

PARAY,CLIFTON JOHN MANCAO

Premise Address : BF ARCADE, COLON ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-179-9	9500610000-2	07/11/2016	JUNE/2016	2,881.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95006100002

BC21/69.1/3680/0/10/06-28-2016/71

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289411339260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467649

28995100006

Date : 06-28-2016

BC21/69.1/3690/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899510000-6

Collection Ref. Code : 1833-17-524-7

Customer Information----------

Name : LHUILLIER,PHILIPPE J TM

Premise Address : BF ARCADE BLDG,COLON ST

TIN :

Metering Information----------

Meter No	:	71581GA3	Pole No	:	0772145
Serial No	:	95772648	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26303
Period From	:	05-27-2016	Prev Rdg	:	24729
No of Days	:	31	Diff Rdg	:	1574
Avg kWh/day	:	50.77	Registered	:	1574
Conn Load	:	220	Billed kWh	:	1574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

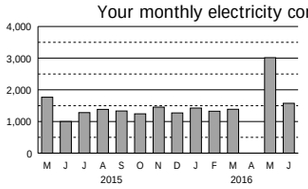
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,006.62
Transmission Charge	0.6656/kWh	1,047.65
System Loss Charge	0.8149/kWh	1,282.65
Sub-Total		10,336.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,755.44
Supply Charge	0.4118/kWh	648.17
Metering Charge	0.6989/kWh	1,100.07
	5.00/month	5.00
Sub-Total		4,508.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	123.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		124.02
Government Charges		
Franchise Tax - Local		112.27
Value Added Tax		
Generation		517.96
Transmission		26.74
System Loss		77.23
Distribution		541.04
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	245.71
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.18
Sub-Total		2,053.46
CURRENT BILL - JUNE 2016		17,023.08
TOTAL AMOUNT DUE		17,023.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 32,350.91

Your monthly electricity consumption chart



Avg Monthly Usage : 1,496.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,023.08		
Less : VAT	1,191.32		
Amount Net of VAT	15,831.76		
Less: BIR 2306	509.16		
BIR 2307	301.64	VATable Sales	15,831.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,020.96	VAT Zero Rated Sales	0.00
Add : VAT	1,191.32	VAT Amount	1,191.32
TOTAL AMOUNT DUE	16,212.28	TOTAL SALES	17,023.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3690/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289411339260

LHUILLIER,PHILIPPE J TM

Premise Address : BF ARCADE BLDG,COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-524-7	2899510000-6	07/11/2016	JUNE/2016	17,023.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28995100006

BC21/69.1/3690/0/10/06-28-2016/71

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828608710705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471134

82855100002

Date : 06-28-2016

BC21/69.1/3730/0441045/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285510000-2

Collection Ref. Code : 1805-82-674-3

Customer Information----------

Name : PESCADERO L -CARENDERIA

Premise Address : COLON ST. KALUBIHAN,BSDE STAR RESTAURANT

TIN :

Metering Information----------

Meter No	:	MTR1133345	Pole No	:	0441045
Serial No	:	40077962	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	124
Period From	:	05-27-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	210	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

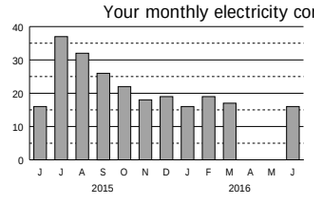
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,577.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.51
CURRENT BILL - JUNE 2016		178.63
TOTAL AMOUNT DUE		- 1,398.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - NOVEMBER 25, 2014 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.63		
Less : VAT	12.71		
Amount Net of VAT	165.92		
Less: BIR 2306	5.43		
BIR 2307	3.17	VATable Sales	165.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.32	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	170.03	TOTAL SALES	178.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3730/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828608710705

PESCADERO L -CARENDERIA

Premise Address : COLON ST. KALUBIHAN,BSDE STAR RESTAURANT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-82-674-3	8285510000-2	07/11/2016	JUNE/2016	- 1,398.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82855100002

BC21/69.1/3730/0/10/06-28-2016/71

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160452687113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469941

16006100008

Date : 06-28-2016

BC21/69.1/3790/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600610000-8

Collection Ref. Code : 1833-21-128-6

Customer Information----------

Name : DAMO,SUSAN R

Premise Address : KALUBIHAN COLON ST

TIN :

Metering Information----------

Meter No	:	190457WS6	Pole No	:	0441052
Serial No	:	45780332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51450
Period From	:	05-27-2016	Prev Rdg	:	50691
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	420	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

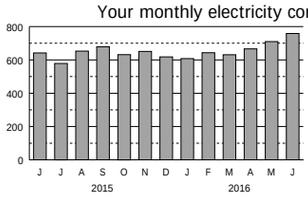
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,860.88
Transmission Charge	0.3048/kWh	231.34
System Loss Charge	0.8231/kWh	624.73
Sub-Total		4,716.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,525.00	150.50
Sub-Total		210.30
Government Charges		
Franchise Tax - Local		53.28
Value Added Tax		
Generation		249.77
Transmission		5.91
System Loss		38.77
Distribution		261.21
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,002.16
CURRENT BILL - JUNE 2016		8,106.15
TOTAL AMOUNT DUE		8,106.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 7,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 651.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,106.15		
Less : VAT	587.29		
Amount Net of VAT	7,518.86		
Less: BIR 2306	247.66		
BIR 2307	143.15	VATable Sales	7,518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,128.05	VAT Zero Rated Sales	0.00
Add : VAT	587.29	VAT Amount	587.29
TOTAL AMOUNT DUE	7,715.34	TOTAL SALES	8,106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3790/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160452687113

DAMO,SUSAN R

Premise Address : KALUBIHAN COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-128-6	1600610000-8	07/11/2016	JUNE/2016	8,106.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16006100008

BC21/69.1/3790/0/10/06-28-2016/71

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284330582830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465194

28446100001

Date : 06-28-2016

BC21/69.1/3930/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844610000-1

Collection Ref. Code : 1825-82-896-2

Customer Information----------

Name : VARGAS,ROSENDO

Premise Address : COLON ST

TIN :

Metering Information----------

Meter No	:	387033GS6	Pole No	:	0773893
Serial No	:	2003154786	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27495
Period From	:	05-27-2016	Prev Rdg	:	27318
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

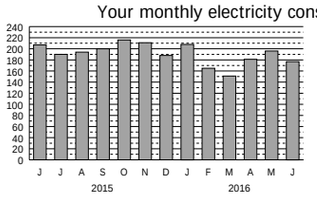
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.70
CURRENT BILL - JUNE 2016		1,855.11
TOTAL AMOUNT DUE		1,854.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.11		
Less : VAT	133.19		
Amount Net of VAT	1,721.92		
Less: BIR 2306	56.19		
BIR 2307	32.75	VATable Sales	1,721.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.98	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,766.17	TOTAL SALES	1,855.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3930/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284330582830

VARGAS,ROSENDO

Premise Address : COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-896-2	2844610000-1	07/11/2016	JUNE/2016	1,854.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28446100001

BC21/69.1/3930/0/10/06-28-2016/71

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821794323175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467826

82126100005

Date : 06-28-2016

BC21/69.1/3980/0773921/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212610000-5

Collection Ref. Code : 1839-87-806-1

Customer Information----------

Name : SELDURA,PAULINA CASQUEJO

Premise Address : CRISMA BLDG.,COLON ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010815	Pole No	:	0773921
Serial No	:	121573417	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	78371
Period From	:	05-27-2016	Prev Rdg	:	74886
No of Days	:	31	Diff Rdg	:	3485
Avg kWh/day	:	112.42	Registered	:	3485
Conn Load	:	17375.58	Billed kWh	:	3485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

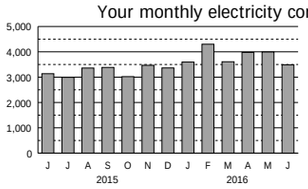
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 686.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,727.50
Transmission Charge	0.6656/kWh	2,319.62
System Loss Charge	0.8149/kWh	2,839.93
Sub-Total		22,887.05
Distribution Charges		
Distribution Charge	1.7506/kWh	6,100.84
Supply Charge	0.4118/kWh	1,435.12
Metering Charge	0.6989/kWh	2,435.67
	5.00/month	5.00
Sub-Total		9,976.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	274.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.34
Sub-Total		274.61
Government Charges		
Franchise Tax - Local		248.53
Value Added Tax		
Generation		1,146.84
Transmission		59.19
System Loss		171.01
Distribution		1,197.20
Others		62.78
Universal Charge		
Missionary Electrification	0.1561/kWh	544.01
Environmental Charge	0.0025/kWh	8.71
NPC Stranded Contract Costs	0.1938/kWh	675.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	432.14
Sub-Total		4,545.80
CURRENT BILL - JUNE 2016		37,684.09
TOTAL AMOUNT DUE		36,997.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 43,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,684.09		
Less : VAT	2,637.02		
Amount Net of VAT	35,047.07		
Less: BIR 2306	1,127.03		
BIR 2307	667.74	VATable Sales	35,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,252.30	VAT Zero Rated Sales	0.00
Add : VAT	2,637.02	VAT Amount	2,637.02
TOTAL AMOUNT DUE	35,889.32	TOTAL SALES	37,684.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/3980/0/10/06-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821794323175

SELDURA,PAULINA CASQUEJO

Premise Address : CRISMA BLDG.,COLON ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-806-1	8212610000-5	07/11/2016	JUNE/2016	36,997.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82126100005

BC21/69.1/3980/0/10/06-28-2016/71

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384458314836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473653

38452823362

Date : 06-29-2016

BC08/530.3/26135/1293484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845282336-2

Collection Ref. Code : 1857-93-293-5

Customer Information----------

Name : BAQUIRAN,ARNEL JR. DE GUIA

Premise Address : BLK 3 LOT 2,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Period To	:	05-12-2016	Pres Rdg	:	
Period From	:	04-12-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	11.48	Registered	:	
Conn Load	:	1165	Billed kWh	:	344

Additional Metering Information ----------

Meter No	:	MTR1152136	Pole No	:	1293484
Serial No	:	133483237	Multiplier	:	1
Period To	:	05-12-2016	Pres Reading	:	42
Period From	:	05-06-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	39
Meter No	:	003802 EFS6	Pole No	:	1293484
Serial No	:	97687794	Multiplier	:	1
Period To	:	05-06-2016	Pres Reading	:	10341
Period From	:	04-12-2016	Prev Reading	:	10036
No of Days	:	24	Consumption	:	305

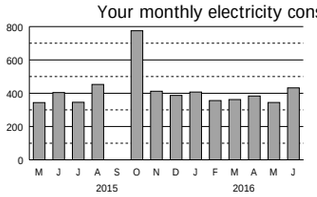
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,790.58
Transmission Charge	0.3552/kWh	122.34
System Loss Charge	0.8598/kWh	296.15
Sub-Total		2,209.07
Distribution Charges		
Distribution Charge	1.7506/kWh	602.97
Supply Charge	0.4118/kWh	141.84
Metering Charge	0.6989/kWh	240.73
	5.00/month	5.00
Sub-Total		990.54
Others		
Subsidy on Lifeline Charge	0.1067/kWh	36.75
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		105.85
Transmission		2.73
System Loss		16.63
Distribution		118.86
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.77
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.71
Sub-Total		430.70
CURRENT BILL - MAY 2016		3,667.09
TOTAL AMOUNT DUE		- 3,632.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.09		
Less : VAT	250.43		
Amount Net of VAT	3,416.66		
Less: BIR 2306	105.72		
BIR 2307	65.05	VATable Sales	3,416.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.89	VAT Zero Rated Sales	0.00
Add : VAT	250.43	VAT Amount	250.43
TOTAL AMOUNT DUE	3,496.32	TOTAL SALES	3,667.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26135/0/31/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384458314836

BAQUIRAN,ARNEL JR. DE GUIA

Premise Address : BLK 3 LOT 2,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-293-5	3845282336-2	07/12/2016	MAY/2016	- 3,632.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38452823362

BC08/530.3/26135/0/31/06-29-2016/72

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384471226139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473655

38452823362

Date : 06-29-2016

BC08/530.3/26135/1293484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845282336-2

Collection Ref. Code : 1857-93-293-5

Customer Information----------

Name : BAQUIRAN,ARNEL JR. DE GUIA

Premise Address : BLK 3 LOT 2,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152136	Pole No	:	1293484
Serial No	:	133483237	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	474
Period From	:	05-12-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1165	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

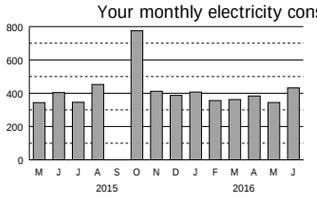
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		542.09
CURRENT BILL - JUNE 2016		4,570.09
TOTAL AMOUNT DUE		937.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.09		
Less : VAT	316.15		
Amount Net of VAT	4,253.94		
Less: BIR 2306	133.33		
BIR 2307	80.96	VATable Sales	4,253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.65	VAT Zero Rated Sales	0.00
Add : VAT	316.15	VAT Amount	316.15
TOTAL AMOUNT DUE	4,355.80	TOTAL SALES	4,570.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26135/0/31/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384471226139

BAQUIRAN,ARNEL JR. DE GUIA

Premise Address : BLK 3 LOT 2,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-293-5	3845282336-2	07/12/2016	JUNE/2016	937.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38452823362

BC08/530.3/26135/0/31/06-29-2016/72

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637114820713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63733200008

BILLING STATEMENT

1005474218

Date : 06-29-2016

BC17/116.1/180/0501704/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373320000-8

Collection Ref. Code : 1823-92-182-5

Customer Information----------

Name : TAGARO,LUCIANA L

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1077221	Pole No	:	0501704
Serial No	:	40010232	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	418
Period From	:	05-23-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	675	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

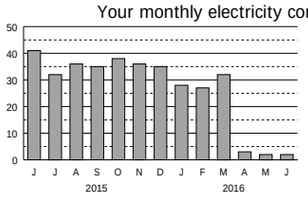
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - JUNE 2016		6.73
TOTAL AMOUNT DUE		- 2.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/180/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637114820713

TAGARO,LUCIANA L
Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-182-5	6373320000-8	07/12/2016	JUNE/2016	- 2.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63733200008

BC17/116.1/180/0/10/06-29-2016/72

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359650227129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474688

35913200008

Date : 06-29-2016

BC17/116.1/900/0464980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591320000-8

Collection Ref. Code : 1837-58-497-4

Customer Information----------

Name : GUSTILLO,ROLANDO J TM

Premise Address : STA TERESITA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	168085WS6	Pole No	:	0464980
Serial No	:	48124821	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	71050
Period From	:	05-23-2016	Prev Rdg	:	71049
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

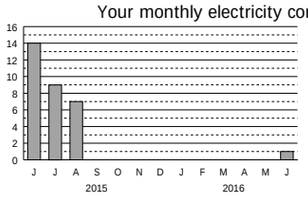
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		19.34
TOTAL AMOUNT DUE		25.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 6, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/900/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359650227129

GUSTILLO,ROLANDO J TM

Premise Address : STA TERESITA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-497-4	3591320000-8	07/12/2016	JUNE/2016	25.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35913200008

BC17/116.1/900/0/10/06-29-2016/72

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277521386956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474314

27731647668

Date : 06-29-2016

BC17/116.1/1161/0464742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773164766-8

Collection Ref. Code : 1857-28-824-6

Customer Information----------

Name : ANIBAN,DOMINADOR JR NIMER

Premise Address : M1 662 F. PACANA ST.,TISA

TIN :

Metering Information----------

Meter No	:	7549 EES6	Pole No	:	0464742
Serial No	:	06646825	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6372
Period From	:	05-23-2016	Prev Rdg	:	6342
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

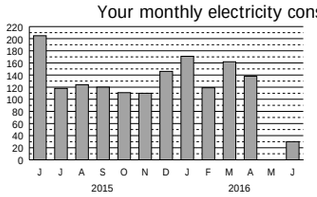
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		124.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 3,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1161/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277521386956

ANIBAN,DOMINADOR JR NIMER

Premise Address : M1 662 F. PACANA ST.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-824-6	2773164766-8	07/12/2016	JUNE/2016	124.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27731647668

BC17/116.1/1161/0/10/06-29-2016/72

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166220167027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475022

16683200006

Date : 06-29-2016

BC17/116.1/1410/0464840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668320000-6

Collection Ref. Code : 1825-67-656-9

Customer Information----------

Name : CABRERA,ROSALINA S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	450762GS6	Pole No	:	0464840
Serial No	:	59621932	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23740
Period From	:	05-23-2016	Prev Rdg	:	23693
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

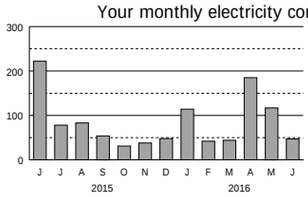
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.88
CURRENT BILL - JUNE 2016		333.61
TOTAL AMOUNT DUE		332.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.61		
Less : VAT	24.34		
Amount Net of VAT	309.27		
Less: BIR 2306	10.35		
BIR 2307	5.74	VATable Sales	309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.18	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	317.52	TOTAL SALES	333.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1410/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166220167027

CABRERA,ROSALINA S

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-656-9	1668320000-6	07/12/2016	JUNE/2016	332.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16683200006

BC17/116.1/1410/0/10/06-29-2016/72

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550734277976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474504

55076755267

Date : 06-29-2016

BC17/116.1/1815/0464896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507675526-7

Collection Ref. Code : 1857-67-044-2

Customer Information----------

Name : SACOL,LUDOVICO III BALORIO

Premise Address : PUROK III,PAG-IISA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9732 EES6	Pole No	:	0464896
Serial No	:	06592814	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2164
Period From	:	05-23-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

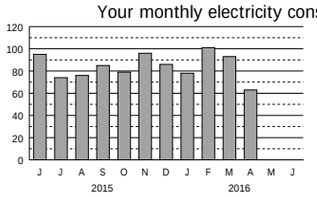
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - JUNE 2016		6.04
TOTAL AMOUNT DUE		3.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1815/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550734277976

SACOL,LUDOVICO III BALORIO

Premise Address : PUROK III,PAG-IISA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-044-2	5507675526-7	07/12/2016	JUNE/2016	3.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55076755267

BC17/116.1/1815/0/10/06-29-2016/72

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612347260449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474494

61290200007

Date : 06-29-2016

BC17/116.1/2470/0416222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129020000-7

Collection Ref. Code : 1807-38-605-8

Customer Information----------

Name : CALVO,BEN

Premise Address : F. PACANA ST TISA,STA TERESITA VILLAGE

TIN :

Metering Information----------

Meter No	:	379135GS6	Pole No	:	0416222
Serial No	:	2003129859	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27516
Period From	:	05-23-2016	Prev Rdg	:	27304
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

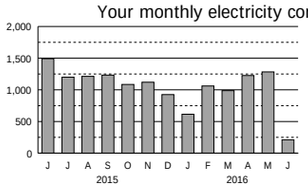
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.97
CURRENT BILL - JUNE 2016		2,220.79
TOTAL AMOUNT DUE		2,220.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 13,605.70

Your monthly electricity consumption chart



Avg Monthly Usage : 1,050.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.79		
Less : VAT	159.37		
Amount Net of VAT	2,061.42		
Less: BIR 2306	67.22		
BIR 2307	39.21	VATable Sales	2,061.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.99	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,114.36	TOTAL SALES	2,220.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2470/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612347260449

CALVO,BEN

Premise Address : F. PACANA ST TISA,STA TERESITA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-605-8	6129020000-7	07/12/2016	JUNE/2016	2,220.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61290200007

BC17/116.1/2470/0/10/06-29-2016/72

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490014862699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474598

49087988058

Date : 06-29-2016

BC17/116.1/2801/0446264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908798805-8

Collection Ref. Code : 1855-56-179-4

Customer Information----------

Name : VALIENTE,BABY PANORIL

Premise Address : DOOR 2 LOT 1 BLK 8-D,STA. TERESITA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021794	Pole No	:	0446264
Serial No	:	121743440	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2682
Period From	:	05-23-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1426	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

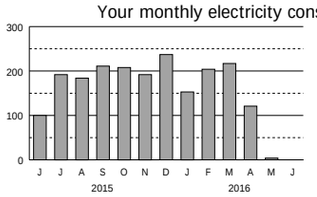
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		9.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 1,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2801/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490014862699

VALIENTE,BABY PANORIL

Premise Address : DOOR 2 LOT 1 BLK 8-D,STA. TERESITA VILLAGE,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-179-4	4908798805-8	07/12/2016	JUNE/2016	9.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49087988058

BC17/116.1/2801/0/10/06-29-2016/72

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797603064284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474997

79704200009

Date : 06-29-2016

BC17/116.1/3280/0416306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970420000-9

Collection Ref. Code : 1827-24-338-4

Customer Information----------

Name : CANAMO,LOLITA C.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	217196WS6	Pole No	:	0416306
Serial No	:	43635659	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2986
Period From	:	05-23-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

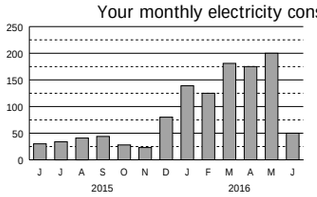
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/3280/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797603064284

CANAMO,LOLITA C.

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-338-4	7970420000-9	07/12/2016	JUNE/2016	323.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79704200009

BC17/116.1/3280/0/10/06-29-2016/72

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896073370656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475002

89689577339

Date : 06-29-2016

BC17/116.1/3353/1049532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968957733-9

Collection Ref. Code : 1857-97-575-8

Customer Information----------

Name : NACARIO,RENITA ABALLE

Premise Address : STA. TERESITA VILL.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6627 EIS6	Pole No	:	1049532
Serial No	:	144206972	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7480
Period From	:	05-23-2016	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

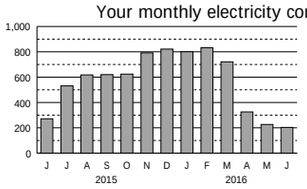
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.63
CURRENT BILL - JUNE 2016		2,137.21
TOTAL AMOUNT DUE		2,136.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 2,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 568.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.21		
Less : VAT	153.39		
Amount Net of VAT	1,983.82		
Less: BIR 2306	64.71		
BIR 2307	37.73	VATable Sales	1,983.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.38	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,137.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/3353/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896073370656

NACARIO,RENITA ABALLE

Premise Address : STA. TERESITA VILL.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-575-8	8968957733-9	07/12/2016	JUNE/2016	2,136.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89689577339

BC17/116.1/3353/0/10/06-29-2016/72

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769920398588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474063

76982200008

Date : 06-29-2016

BC17/116.1/3430/0484532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698220000-8

Collection Ref. Code : 1821-63-431-4

Customer Information----------

Name : FLORES,CONCESA A.

Premise Address : STA TERESITA VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325357GS6	Pole No	:	0484532
Serial No	:	45259033	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45331
Period From	:	05-23-2016	Prev Rdg	:	45156
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	925	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

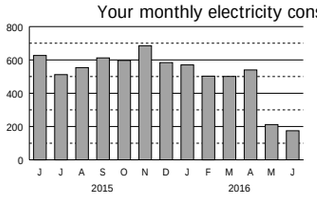
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.10
CURRENT BILL - JUNE 2016		1,834.20
TOTAL AMOUNT DUE		1,834.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 4,254.97

Your monthly electricity consumption chart



Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.20		
Less : VAT	131.67		
Amount Net of VAT	1,702.53		
Less: BIR 2306	55.54		
BIR 2307	32.38	VATable Sales	1,702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.61	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,746.28	TOTAL SALES	1,834.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/3430/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769920398588

FLORES,CONCESA A.

Premise Address : STA TERESITA VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-431-4	7698220000-8	07/12/2016	JUNE/2016	1,834.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76982200008

BC17/116.1/3430/0/10/06-29-2016/72

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632504662227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475085

63290200003

Date : 06-29-2016

BC17/116.1/4390/0416341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329020000-3

Collection Ref. Code : 1807-38-740-2

Customer Information----------

Name : OROCOY,ANACLETO -TM

Premise Address : BSDE STA TERESITA VILL,TISA

TIN :

Metering Information----------

Meter No	:	462651GS6	Pole No	:	0416341
Serial No	:	65231641	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19551
Period From	:	05-23-2016	Prev Rdg	:	19522
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

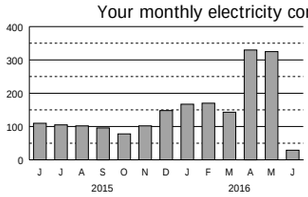
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 7,083.00	141.66
Sub-Total		- 32.68
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.42
CURRENT BILL - JUNE 2016		275.95
TOTAL AMOUNT DUE		275.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 1,136.79

Your monthly electricity consumption chart



Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.95		
Less : VAT	24.84		
Amount Net of VAT	251.11		
Less: BIR 2306	10.47		
BIR 2307	4.75	VATable Sales	251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.89	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	260.73	TOTAL SALES	275.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4390/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632504662227

OROCOY,ANACLETO -TM

Premise Address : BSDE STA TERESITA VILL,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-740-2	6329020000-3	07/12/2016	JUNE/2016	275.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63290200003

BC17/116.1/4390/0/10/06-29-2016/72

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238473375251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473953

23875752299

Date : 06-29-2016

BC18/43.0/515/0115304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387575229-9

Collection Ref. Code : 1861-62-377-1

Customer Information----------

Name : HUSAIN,TERZA GARIDOS

Premise Address : PUROK IV,UPPER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091362	Pole No	:	0115304
Serial No	:	40044318	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	5917
Period From	:	05-24-2016	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	575	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

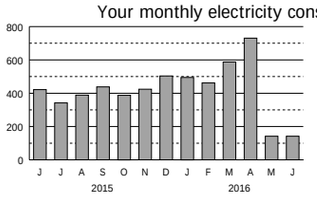
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.42
CURRENT BILL - JUNE 2016		1,489.41
TOTAL AMOUNT DUE		1,488.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.41		
Less : VAT	106.98		
Amount Net of VAT	1,382.43		
Less: BIR 2306	45.13		
BIR 2307	26.30	VATable Sales	1,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.00	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,417.98	TOTAL SALES	1,489.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/515/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238473375251

HUSAIN,TERZA GARIDOS

Premise Address : PUROK IV,UPPER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-377-1	2387575229-9	07/12/2016	JUNE/2016	1,488.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23875752299

BC18/43.0/515/0/10/06-29-2016/72

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243199288940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475149

24341100006

Date : 06-29-2016

BC21/32.0/50/0374006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434110000-6

Collection Ref. Code : 1823-32-071-6

Customer Information----------

Name : COLLEGE OF TECHNOLOGICAL SCIENCE-CEBU

Premise Address : N BACALSO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473106GS6	Pole No	:	0374006
Serial No	:	63879239	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53579
Period From	:	05-27-2016	Prev Rdg	:	53456
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2693	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

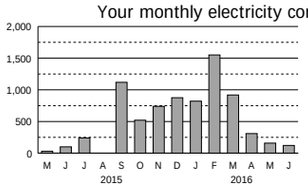
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.6656/kWh	81.87
System Loss Charge	0.8149/kWh	100.23
Sub-Total		807.78
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.47
Transmission		2.09
System Loss		6.04
Distribution		42.83
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.47
CURRENT BILL - JUNE 2016		1,374.22
TOTAL AMOUNT DUE		1,374.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 1,717.72

Your monthly electricity consumption chart



Avg Monthly Usage : 577.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.22		
Less : VAT	97.80		
Amount Net of VAT	1,276.42		
Less: BIR 2306	41.75		
BIR 2307	24.36	VATable Sales	1,276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.31	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,308.11	TOTAL SALES	1,374.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/50/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243199288940

COLLEGE OF TECHNOLOGICAL SCIENCE-CEBU
Premise Address : N BACALSO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-071-6	2434110000-6	07/12/2016	JUNE/2016	1,374.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24341100006

BC21/32.0/50/0/10/06-29-2016/72

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949444684729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94952100009

BILLING STATEMENT

1005465407

Date : 06-28-2016

BC21/32.0/110/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495210000-9

Collection Ref. Code : 1841-49-569-7

Customer Information----------

Name : BAGANO,FE V

Premise Address : 93 N. BACALSO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246868DS6	Pole No	:	0332281
Serial No	:	12544372	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	81648
Period From	:	05-27-2016	Prev Rdg	:	81337
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	768	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

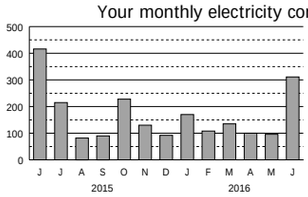
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.6656/kWh	207.00
System Loss Charge	0.8149/kWh	253.43
Sub-Total		2,042.42
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		102.36
Transmission		5.28
System Loss		15.28
Distribution		107.38
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.01
CURRENT BILL - JUNE 2016		3,392.07
TOTAL AMOUNT DUE		3,389.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 1,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.07		
Less : VAT	238.48		
Amount Net of VAT	3,153.59		
Less: BIR 2306	101.90		
BIR 2307	60.11	VATable Sales	3,153.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.58	VAT Zero Rated Sales	0.00
Add : VAT	238.48	VAT Amount	238.48
TOTAL AMOUNT DUE	3,230.06	TOTAL SALES	3,392.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/110/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949444684729

BAGANO,FE V

Premise Address : 93 N. BACALSO,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-569-7	9495210000-9	07/11/2016	JUNE/2016	3,389.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94952100009

BC21/32.0/110/0/10/06-28-2016/72

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165626565008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471331

16528738293

Date : 06-28-2016

BC21/32.0/212/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652873829-3

Collection Ref. Code : 1855-31-977-2

Customer Information----------

Name : FLOR,ANECITA POWAO

Premise Address : 434 L.P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010595 EFS6	Pole No	:	0332295
Serial No	:	121434156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2515
Period From	:	05-27-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	201	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

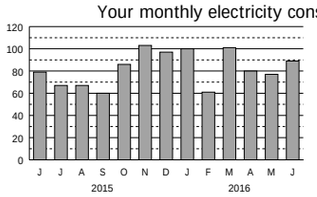
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.66
CURRENT BILL - JUNE 2016		839.15
TOTAL AMOUNT DUE		838.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.15		
Less : VAT	59.77		
Amount Net of VAT	779.38		
Less: BIR 2306	25.26		
BIR 2307	14.74	VATable Sales	779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.38	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	799.15	TOTAL SALES	839.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/212/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165626565008

FLOR,ANECITA POWAO

Premise Address : 434 L.P DEL ROSARIO EXT,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-977-2	1652873829-3	07/11/2016	JUNE/2016	838.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16528738293

BC21/32.0/212/0/10/06-28-2016/72

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117037199903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466329

11771100002

Date : 06-28-2016

BC21/32.0/240/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177110000-2

Collection Ref. Code : 1839-42-584-9

Customer Information----------

Name : FALLER,CARMELITA C

Premise Address : SAMBAG I

TIN :

Metering Information----------

Meter No	:	439381GS6	Pole No	:	0332316
Serial No	:	94922997	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26256
Period From	:	05-27-2016	Prev Rdg	:	26139
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	110	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

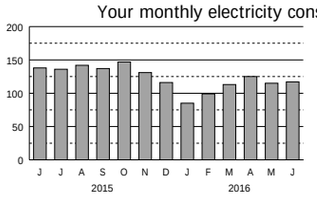
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,228.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/240/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117037199903

FALLER,CARMELITA C

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-584-9	1177110000-2	07/11/2016	JUNE/2016	1,228.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11771100002

BC21/32.0/240/0/10/06-28-2016/72

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817790015950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81701100000

BILLING STATEMENT

1005466417

Date : 06-28-2016

BC21/32.0/250/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170110000-0

Collection Ref. Code : 1805-43-641-4

Customer Information----------

Name : CAUSING,LUISA V

Premise Address : 434LL PDEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1018070	Pole No	:	0332316
Serial No	:	121749885	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5385
Period From	:	05-27-2016	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

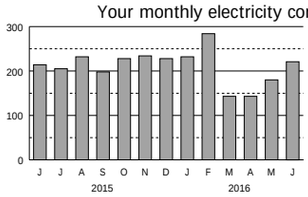
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.60
CURRENT BILL - JUNE 2016		2,314.81
TOTAL AMOUNT DUE		2,314.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,911.51

Your monthly electricity consumption chart



Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.81		
Less : VAT	166.11		
Amount Net of VAT	2,148.70		
Less: BIR 2306	70.07		
BIR 2307	40.87	VATable Sales	2,148.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.76	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,203.87	TOTAL SALES	2,314.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/250/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817790015950

CAUSING,LUISA V

Premise Address : 434LL PDEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-641-4	8170110000-0	07/11/2016	JUNE/2016	2,314.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81701100000

BC21/32.0/250/0/10/06-28-2016/72

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815547574055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81582100004

BILLING STATEMENT

1005464763

Date : 06-28-2016

BC21/32.0/290/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158210000-4

Collection Ref. Code : 1843-24-323-7

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132889	Pole No	:	0332316
Serial No	:	40079224	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3575
Period From	:	05-27-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	240	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

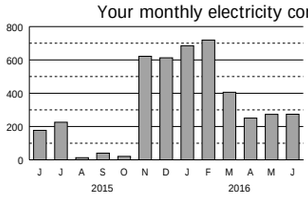
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.6656/kWh	182.37
System Loss Charge	0.8149/kWh	223.28
Sub-Total		1,799.43
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		90.17
Transmission		4.66
System Loss		13.46
Distribution		94.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.03
CURRENT BILL - JUNE 2016		2,968.04
TOTAL AMOUNT DUE		2,967.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.04		
Less : VAT	207.91		
Amount Net of VAT	2,760.13		
Less: BIR 2306	88.85		
BIR 2307	52.59	VATable Sales	2,760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.69	VAT Zero Rated Sales	0.00
Add : VAT	207.91	VAT Amount	207.91
TOTAL AMOUNT DUE	2,826.60	TOTAL SALES	2,968.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/290/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815547574055

AVENIDO,LEIZL A

Premise Address : 434-L-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-323-7	8158210000-4	07/11/2016	JUNE/2016	2,967.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81582100004

BC21/32.0/290/0/10/06-28-2016/72

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097854219696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470038

09778365172

Date : 06-28-2016

BC21/32.0/350/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977836517-2

Collection Ref. Code : 1861-71-641-9

Customer Information----------

Name : DELA CERNA,MYETTE MALAYAN

Premise Address : SAMBAG I,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116030	Pole No	:	0393252
Serial No	:	40048207	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1724
Period From	:	05-27-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	333	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

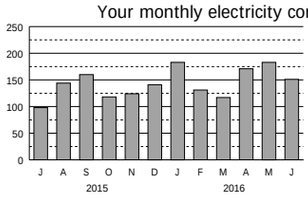
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.11
CURRENT BILL - JUNE 2016		1,628.15
TOTAL AMOUNT DUE		1,626.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.15		
Less : VAT	118.48		
Amount Net of VAT	1,509.67		
Less: BIR 2306	49.97		
BIR 2307	28.75	VATable Sales	1,509.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.95	VAT Zero Rated Sales	0.00
Add : VAT	118.48	VAT Amount	118.48
TOTAL AMOUNT DUE	1,549.43	TOTAL SALES	1,628.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/350/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097854219696

DELA CERNA,MYETTE MALAYAN

Premise Address : SAMBAG I,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-641-9	0977836517-2	07/11/2016	JUNE/2016	1,626.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09778365172

BC21/32.0/350/0/10/06-28-2016/72

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820077997090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467454

82012100002

Date : 06-28-2016

BC21/32.0/430/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201210000-2

Collection Ref. Code : 1811-37-305-4

Customer Information----------

Name : TAGA-OC,MILAGROSA TM O.

Premise Address : 444-E P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439173GS6	Pole No	:	0393252
Serial No	:	93514136	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10954
Period From	:	05-27-2016	Prev Rdg	:	10929
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

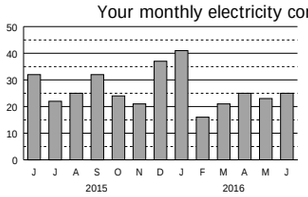
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.6656/kWh	16.64
System Loss Charge	0.8149/kWh	20.37
Sub-Total		164.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		8.23
Transmission		0.42
System Loss		1.22
Distribution		9.18
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.23
CURRENT BILL - JUNE 2016		275.92
TOTAL AMOUNT DUE		274.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.92		
Less : VAT	19.50		
Amount Net of VAT	256.42		
Less: BIR 2306	8.31		
BIR 2307	4.89	VATable Sales	256.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.22	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	262.72	TOTAL SALES	275.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/430/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820077997090

TAGA-OC,MILAGROSA TM O.
Premise Address : 444-E P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-305-4	8201210000-2	07/11/2016	JUNE/2016	274.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82012100002

BC21/32.0/430/0/10/06-28-2016/72

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106589715036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460063

10642100001

Date : 06-28-2016

BC21/32.0/640/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064210000-1

Collection Ref. Code : 1813-93-935-7

Customer Information----------

Name : LENIZO,CATALINA D.

Premise Address : 155 SOUTH EXPRESSWAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463260GS6	Pole No	:	0373896
Serial No	:	58662006	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20713
Period From	:	05-27-2016	Prev Rdg	:	20395
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	590	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

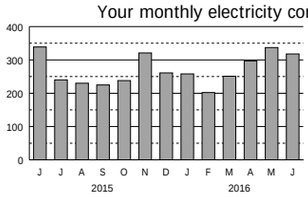
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		412.17
CURRENT BILL - JUNE 2016		3,328.40
TOTAL AMOUNT DUE		3,327.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.40		
Less : VAT	238.80		
Amount Net of VAT	3,089.60		
Less: BIR 2306	100.74		
BIR 2307	58.76	VATable Sales	3,089.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.10	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,168.90	TOTAL SALES	3,328.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/640/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106589715036

LENIZO,CATALINA D.

Premise Address : 155 SOUTH EXPRESSWAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-935-7	1064210000-1	07/11/2016	JUNE/2016	3,327.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10642100001

BC21/32.0/640/0/10/06-28-2016/72

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813609932495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463867

81391100005

Date : 06-28-2016

BC21/32.0/650/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139110000-5

Collection Ref. Code : 1835-67-137-3

Customer Information----------

Name : MARTURILLAS,AMALIA O TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	314910GS6	Pole No	:	0373882
Serial No	:	45441295	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22383
Period From	:	05-27-2016	Prev Rdg	:	22251
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

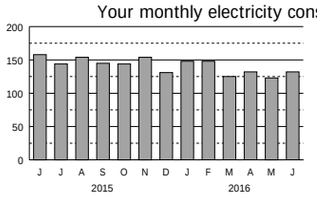
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.88
CURRENT BILL - JUNE 2016		1,415.12
TOTAL AMOUNT DUE		1,414.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.12		
Less : VAT	102.70		
Amount Net of VAT	1,312.42		
Less: BIR 2306	43.31		
BIR 2307	24.99	VATable Sales	1,312.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.12	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,346.82	TOTAL SALES	1,415.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/650/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813609932495

MARTURILLAS,AMALIA O TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-137-3	8139110000-5	07/11/2016	JUNE/2016	1,414.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81391100005

BC21/32.0/650/0/10/06-28-2016/72

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387644988152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475287

38761100007

Date : 06-29-2016

BC21/32.0/790/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876110000-7

Collection Ref. Code : 1845-71-767-8

Customer Information----------

Name : NAVALES,JOSELITO L

Premise Address : #127-N/ BACALSO AVE./ SITIO LAGUNA,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487772GS6	Pole No	:	0373910
Serial No	:	52905098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9038
Period From	:	05-27-2016	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

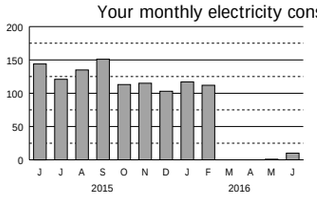
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - JUNE 2016		10.67
TOTAL AMOUNT DUE		22.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 25, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	0.63		
Amount Net of VAT	10.04		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.63	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.26	TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/790/0/10/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387644988152

NAVALES,JOSELITO L

Premise Address : #127-N/ BACALSO AVE./ SITIO LAGUNA,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-767-8	3876110000-7	07/12/2016	JUNE/2016	22.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38761100007

BC21/32.0/790/0/10/06-29-2016/72

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665450021547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470769

66551100002

Date : 06-28-2016

BC21/32.0/820/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655110000-2

Collection Ref. Code : 1845-48-695-1

Customer Information----------

Name : MISAMIS,EDNA L

Premise Address : 127/ NATALIO BACALSO AVE/SITIO LAGUNA,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471345GS6	Pole No	:	0373910
Serial No	:	74560637	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18015
Period From	:	05-27-2016	Prev Rdg	:	17862
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	744	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

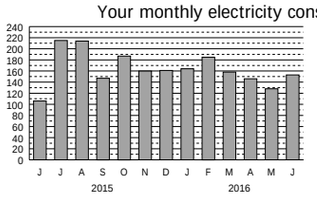
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.60
CURRENT BILL - JUNE 2016		1,604.27
TOTAL AMOUNT DUE		1,604.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.27		
Less : VAT	115.18		
Amount Net of VAT	1,489.09		
Less: BIR 2306	48.59		
BIR 2307	28.32	VATable Sales	1,489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.18	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,527.36	TOTAL SALES	1,604.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/820/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665450021547

MISAMIS,EDNA L

Premise Address : 127/ NATALIO BACALSO AVE/SITIO LAGUNA,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-695-1	6655110000-2	07/11/2016	JUNE/2016	1,604.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66551100002

BC21/32.0/820/0/10/06-28-2016/72

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821211095014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467853

82113813461

Date : 06-28-2016

BC21/32.0/824/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211381346-1

Collection Ref. Code : 1853-50-800-4

Customer Information----------

Name : PEDRANO,ISABIE PARANTAR

Premise Address : 548 P.DEL ROSARIO EXT,SITIO LAGUNA,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555404 GS6	Pole No	:	0373910
Serial No	:	87200538	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6131
Period From	:	05-27-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

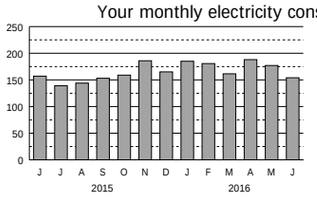
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.93
CURRENT BILL - JUNE 2016		1,614.78
TOTAL AMOUNT DUE		1,613.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.78		
Less : VAT	115.94		
Amount Net of VAT	1,498.84		
Less: BIR 2306	48.92		
BIR 2307	28.51	VATable Sales	1,498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.41	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,537.35	TOTAL SALES	1,614.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/824/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821211095014

PEDRANO,ISABIE PARANTAR

Premise Address : 548 P.DEL ROSARIO EXT,SITIO LAGUNA,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-800-4	8211381346-1	07/11/2016	JUNE/2016	1,613.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82113813461

BC21/32.0/824/0/10/06-28-2016/72

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736643057544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459044

73612798691

Date : 06-28-2016

BC21/32.0/825/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361279869-1

Collection Ref. Code : 1855-16-182-6

Customer Information----------

Name : BACHO,MARY MAE CATAGBO

Premise Address : P. DEL ROSARIO EXT.,SAN ROQUE RIVERSIDE,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013955	Pole No	:	0373910
Serial No	:	94724762	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	269
Period From	:	05-27-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

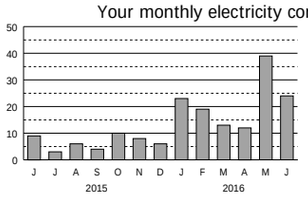
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.00
CURRENT BILL - JUNE 2016		101.30
TOTAL AMOUNT DUE		100.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.30		
Less : VAT	6.95		
Amount Net of VAT	94.35		
Less: BIR 2306	2.99		
BIR 2307	1.66	VATable Sales	94.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.70	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	96.65	TOTAL SALES	101.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/825/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736643057544

BACHO,MARY MAE CATAGBO

Premise Address : P. DEL ROSARIO EXT.,SAN ROQUE RIVERSIDE,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-182-6	7361279869-1	07/11/2016	JUNE/2016	100.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73612798691

BC21/32.0/825/0/10/06-28-2016/72

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752492604149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466089

75221100003

Date : 06-28-2016

BC21/32.0/840/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522110000-3

Collection Ref. Code : 1843-71-386-1

Customer Information----------

Name : JUNTILLA,ROBERTO N

Premise Address : 147-C P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108221SS6	Pole No	:	0349141
Serial No	:	78521774	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3972
Period From	:	05-27-2016	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	503	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

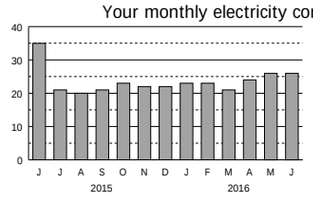
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.6656/kWh	17.31
System Loss Charge	0.8149/kWh	21.19
Sub-Total		170.76
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.05
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.57
Transmission		0.45
System Loss		1.26
Distribution		9.53
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.55
CURRENT BILL - JUNE 2016		286.76
TOTAL AMOUNT DUE		286.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.76		
Less : VAT	20.28		
Amount Net of VAT	266.48		
Less: BIR 2306	8.66		
BIR 2307	5.08	VATable Sales	266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.74	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/840/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752492604149

JUNTILLA,ROBERTO N

Premise Address : 147-C P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-386-1	7522110000-3	07/11/2016	JUNE/2016	286.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75221100003

BC21/32.0/840/0/10/06-28-2016/72

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856824187034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468717

85622100007

Date : 06-28-2016

BC21/32.0/860/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562210000-7

Collection Ref. Code : 1837-73-524-7

Customer Information----------

Name : DOSDOS,VICENTE Y

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169880WS6	Pole No	:	0373910
Serial No	:	42666561	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8681
Period From	:	05-27-2016	Prev Rdg	:	8617
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1283	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

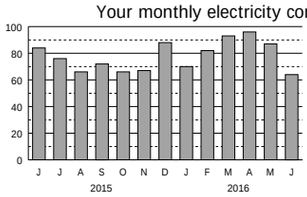
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		540.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/860/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856824187034

DOSDOS,VICENTE Y

Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-524-7	8562210000-7	07/11/2016	JUNE/2016	540.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85622100007

BC21/32.0/860/0/10/06-28-2016/72

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943049374666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462770

94312100004

Date : 06-28-2016

BC21/32.0/930/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431210000-4

Collection Ref. Code : 1825-89-047-1

Customer Information----------

Name : ABELLANA,NARCISA (TM)

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	168586WS6	Pole No	:	0349141
Serial No	:	47629093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19049
Period From	:	05-27-2016	Prev Rdg	:	18879
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

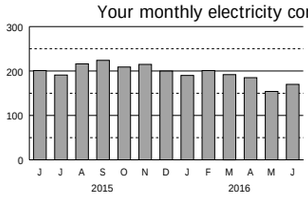
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.96
CURRENT BILL - JUNE 2016		1,819.94
TOTAL AMOUNT DUE		1,819.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 1,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.94		
Less : VAT	132.00		
Amount Net of VAT	1,687.94		
Less: BIR 2306	55.67		
BIR 2307	32.14	VATable Sales	1,687.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.13	VAT Zero Rated Sales	0.00
Add : VAT	132.00	VAT Amount	132.00
TOTAL AMOUNT DUE	1,732.13	TOTAL SALES	1,819.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/930/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943049374666

ABELLANA,NARCISA (TM)

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-047-1	9431210000-4	07/11/2016	JUNE/2016	1,819.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94312100004

BC21/32.0/930/0/10/06-28-2016/72

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761416368150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469938

76162100002

Date : 06-28-2016

BC21/32.0/945/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616210000-2

Collection Ref. Code : 1841-68-545-3

Customer Information----------

Name : MISAMIS,MARICRIS M

Premise Address : 548 P DEL ROSARIO,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481275GS6	Pole No	:	0349141
Serial No	:	65666790	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22684
Period From	:	05-27-2016	Prev Rdg	:	22399
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	120	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

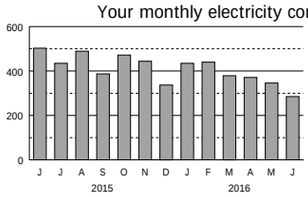
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.34
CURRENT BILL - JUNE 2016		3,086.96
TOTAL AMOUNT DUE		3,086.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.96		
Less : VAT	216.21		
Amount Net of VAT	2,870.75		
Less: BIR 2306	92.40		
BIR 2307	54.70	VATable Sales	2,870.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.65	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,939.86	TOTAL SALES	3,086.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/945/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761416368150

MISAMIS,MARICRIS M

Premise Address : 548 P DEL ROSARIO,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-545-3	7616210000-2	07/11/2016	JUNE/2016	3,086.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76162100002

BC21/32.0/945/0/10/06-28-2016/72

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858896845911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469342

85884410961

Date : 06-28-2016

BC21/32.0/950/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588441096-1

Collection Ref. Code : 1855-20-743-5

Customer Information----------

Name : KING,ELIZABETH GENOBATIN

Premise Address : 535 N,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011229	Pole No	:	0349106
Serial No	:	83349374	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4017
Period From	:	05-27-2016	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	354	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

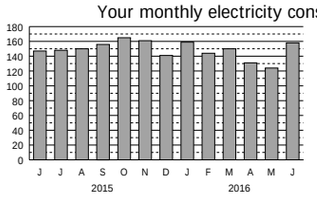
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.49
CURRENT BILL - JUNE 2016		1,686.31
TOTAL AMOUNT DUE		1,685.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.31		
Less : VAT	122.13		
Amount Net of VAT	1,564.18		
Less: BIR 2306	51.50		
BIR 2307	29.78	VATable Sales	1,564.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.90	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,605.03	TOTAL SALES	1,686.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/950/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858896845911

KING,ELIZABETH GENOBATIN

Premise Address : 535 N,P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-743-5	8588441096-1	07/11/2016	JUNE/2016	1,685.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85884410961

BC21/32.0/950/0/10/06-28-2016/72

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239806730970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460220

23981100003

Date : 06-28-2016

BC21/32.0/968/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398110000-3

Collection Ref. Code : 1825-36-590-3

Customer Information----------

Name : GUITONEZ,LEDELINA R

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	340672 GS6	Pole No	:	0349141
Serial No	:	48866991	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2965
Period From	:	05-27-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

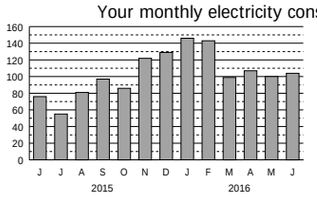
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,091.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/968/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239806730970

GUITONEZ,LEDELINA R

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-590-3	2398110000-3	07/11/2016	JUNE/2016	1,091.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23981100003

BC21/32.0/968/0/10/06-28-2016/72

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096915670901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469558

09632100005

Date : 06-28-2016

BC21/32.0/1030/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963210000-5

Collection Ref. Code : 1827-65-959-9

Customer Information----------

Name : EVARDONE,LILIA D TM

Premise Address : P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	164860WS6	Pole No	:	0393462
Serial No	:	47631721	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39762
Period From	:	05-27-2016	Prev Rdg	:	39602
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

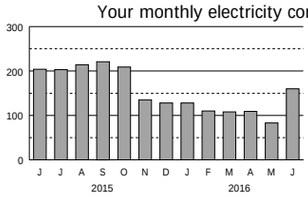
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,677.50
TOTAL AMOUNT DUE		1,676.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.50		
Less : VAT	120.47		
Amount Net of VAT	1,557.03		
Less: BIR 2306	50.82		
BIR 2307	29.62	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.59	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,677.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1030/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096915670901

EVARDONE,LILIA D TM

Premise Address : P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-959-9	0963210000-5	07/11/2016	JUNE/2016	1,676.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09632100005

BC21/32.0/1030/0/10/06-28-2016/72

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751652917640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465695

75174655797

Date : 06-28-2016

BC21/32.0/1095/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517465579-7

Collection Ref. Code : 1863-30-383-9

Customer Information----------

Name : BLANCO,JACKIELOU HEMELGA

Premise Address : 552 P DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129831	Pole No	:	0349141
Serial No	:	40077286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	390
Period From	:	05-27-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

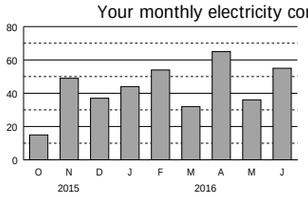
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1095/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751652917640

BLANCO,JACKIELOU HEMELGA

Premise Address : 552 P DEL ROSARIO EXT.,SAMBAG UNO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-383-9	7517465579-7	07/11/2016	JUNE/2016	410.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75174655797

BC21/32.0/1095/0/10/06-28-2016/72

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256421080730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467744

25625916090

Date : 06-28-2016

BC21/32.0/1300/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562591609-0

Collection Ref. Code : 1851-55-287-1

Customer Information----------

Name : VILLANUEVA,AILEEN LABIAGA

Premise Address : P. DEL ROSARIO EXTENSION,SAN ROQUE,SAMBAG I

TIN :

Metering Information----------

Meter No	:	522053 RGS6	Pole No	:	0393434
Serial No	:	69912952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3494
Period From	:	05-27-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

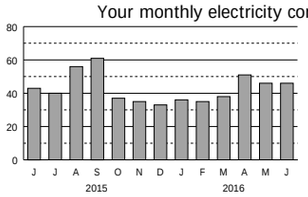
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		297.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1300/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256421080730

VILLANUEVA,AILEEN LABIAGA

Premise Address : P. DEL ROSARIO EXTENSION,SAN ROQUE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-287-1	2562591609-0	07/11/2016	JUNE/2016	297.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25625916090

BC21/32.0/1300/0/10/06-28-2016/72

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360350098357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470039

36021100007

Date : 06-28-2016

BC21/32.0/1490/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602110000-7

Collection Ref. Code : 1843-55-716-9

Customer Information----------

Name : MONTES,BRIGIDA A

Premise Address : 552 N. BACALSO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216902WS6	Pole No	:	0373973
Serial No	:	43830013	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10381
Period From	:	05-27-2016	Prev Rdg	:	10304
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	340	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

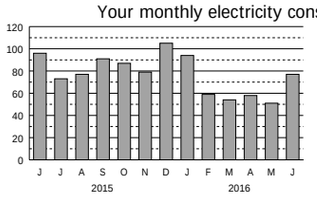
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.6656/kWh	51.25
System Loss Charge	0.8149/kWh	62.75
Sub-Total		505.68
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		25.34
Transmission		1.30
System Loss		3.78
Distribution		27.04
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.06
CURRENT BILL - JUNE 2016		838.14
TOTAL AMOUNT DUE		828.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.14		
Less : VAT	58.85		
Amount Net of VAT	779.29		
Less: BIR 2306	25.15		
BIR 2307	14.85	VATable Sales	779.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.29	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	798.14	TOTAL SALES	838.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1490/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360350098357

MONTES,BRIGIDA A

Premise Address : 552 N. BACALSO ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-716-9	3602110000-7	07/11/2016	JUNE/2016	828.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36021100007

BC21/32.0/1490/0/10/06-28-2016/72

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816855061012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465672

81692100001

Date : 06-28-2016

BC21/32.0/1540/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169210000-1

Collection Ref. Code : 1843-37-950-3

Customer Information----------

Name : DEGULACION,BIBIANA C

Premise Address : 580-F P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016237	Pole No	:	0373973
Serial No	:	121754307	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	110
Period From	:	05-27-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

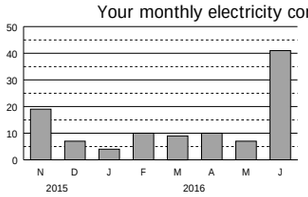
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.11
CURRENT BILL - JUNE 2016		448.90
TOTAL AMOUNT DUE		447.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.90		
Less : VAT	31.62		
Amount Net of VAT	417.28		
Less: BIR 2306	13.50		
BIR 2307	7.96	VATable Sales	417.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.82	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	427.44	TOTAL SALES	448.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1540/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816855061012

DEGULACION,BIBIANA C

Premise Address : 580-F P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-950-3	8169210000-1	07/11/2016	JUNE/2016	447.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81692100001

BC21/32.0/1540/0/10/06-28-2016/72

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809324892671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461991

80956769030

Date : 06-28-2016

BC21/32.0/1620/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095676903-0

Collection Ref. Code : 1849-40-068-7

Customer Information----------

Name : MANABAT,LEONARDO ARTAJO

Premise Address : 580-E P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	463138GS6	Pole No	:	0373966
Serial No	:	56035141	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6260
Period From	:	05-27-2016	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	262	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

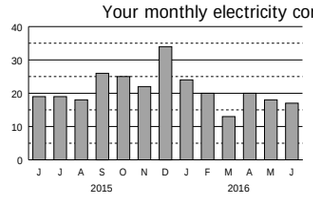
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
Debit Adjustments		47.67
TOTAL AMOUNT DUE		44.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 7, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1620/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809324892671

MANABAT,LEONARDO ARTAJO

Premise Address : 580-E P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-068-7	8095676903-0	07/11/2016	JUNE/2016	44.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80956769030

BC21/32.0/1620/0/10/06-28-2016/72

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751382170849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465927

75177203413

Date : 06-28-2016

BC21/32.0/1640/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517720341-3

Collection Ref. Code : 1859-49-647-4

Customer Information----------

Name : DAYONO,JEFFERSON IGOT

Premise Address : 552-N,P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017758	Pole No	:	0373966
Serial No	:	121742679	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2386
Period From	:	05-27-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

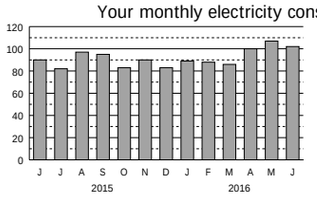
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		1,071.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1640/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751382170849

DAYONO,JEFFERSON IGOT

Premise Address : 552-N,P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-647-4	7517720341-3	07/11/2016	JUNE/2016	1,071.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75177203413

BC21/32.0/1640/0/10/06-28-2016/72

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166148522008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471616

16605716055

Date : 06-28-2016

BC21/32.0/1785/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660571605-5

Collection Ref. Code : 1853-84-857-3

Customer Information----------

Name : CASEBO,RENALDO SETENTA

Premise Address : 556-P P. DEL ROSARIO EXTENSION,SAMBAG I

TIN :

Metering Information----------

Meter No	:	565369 GS6	Pole No	:	0393476
Serial No	:	26990494	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1761
Period From	:	05-27-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	322	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

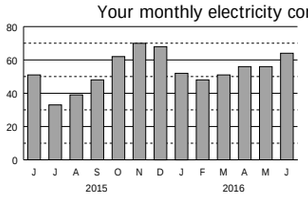
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		538.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1785/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166148522008

CASEBO,RENALDO SETENTA

Premise Address : 556-P P. DEL ROSARIO EXTENSION,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-857-3	1660571605-5	07/11/2016	JUNE/2016	538.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16605716055

BC21/32.0/1785/0/10/06-28-2016/72

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044973684766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462781

04435469384

Date : 06-28-2016

BC21/32.0/1900/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443546938-4

Collection Ref. Code : 1851-26-434-5

Customer Information----------

Name : MONTES,AIDA GODINEZ

Premise Address : P.DEL ROSARIO EXT.,SITIO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	510607 GS6	Pole No	:	0349120
Serial No	:	54355582	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2976
Period From	:	05-27-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

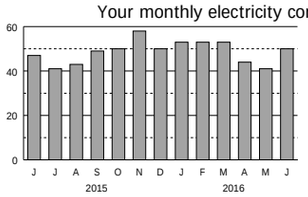
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		322.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1900/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044973684766

MONTES,AIDA GODINEZ

Premise Address : P.DEL ROSARIO EXT.,SITIO SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-434-5	0443546938-4	07/11/2016	JUNE/2016	322.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04435469384

BC21/32.0/1900/0/10/06-28-2016/72

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342616212674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461661

34291100005

Date : 06-28-2016

BC21/32.0/1960/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429110000-5

Collection Ref. Code : 1835-58-596-5

Customer Information----------

Name : MERCADER,HENRY C TM

Premise Address : 513 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	116744DS6	Pole No	:	0349043
Serial No	:	28477961	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51660
Period From	:	05-27-2016	Prev Rdg	:	51558
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

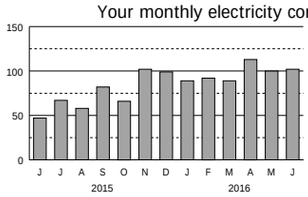
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.30
CURRENT BILL - JUNE 2016		1,094.73
TOTAL AMOUNT DUE		1,094.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.73		
Less : VAT	79.50		
Amount Net of VAT	1,015.23		
Less: BIR 2306	33.50		
BIR 2307	19.33	VATable Sales	1,015.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.40	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,041.90	TOTAL SALES	1,094.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/1960/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342616212674

MERCADER,HENRY C TM

Premise Address : 513 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-596-5	3429110000-5	07/11/2016	JUNE/2016	1,094.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34291100005

BC21/32.0/1960/0/10/06-28-2016/72

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593710759884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470180

59322100005

Date : 06-28-2016

BC21/32.0/2020/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932210000-5

Collection Ref. Code : 1827-21-164-4

Customer Information----------

Name : CASTIGADOR,EDGAR C TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	380835GS6	Pole No	:	0349043
Serial No	:	2003130258	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12820
Period From	:	05-27-2016	Prev Rdg	:	12762
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

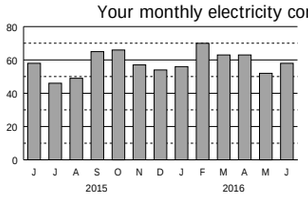
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.94
CURRENT BILL - JUNE 2016		442.20
TOTAL AMOUNT DUE		442.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.20		
Less : VAT	31.45		
Amount Net of VAT	410.75		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	410.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.73	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	421.18	TOTAL SALES	442.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2020/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593710759884

CASTIGADOR,EDGAR C TM

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-164-4	5932210000-5	07/11/2016	JUNE/2016	442.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59322100005

BC21/32.0/2020/0/10/06-28-2016/72

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093488644666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468762

09341549518

Date : 06-28-2016

BC21/32.0/2140/0349092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934154951-8

Collection Ref. Code : 1863-44-200-6

Customer Information----------

Name : RALLOS,RAFAEL SY

Premise Address : 524 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131750	Pole No	:	0349092
Serial No	:	40091339	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1541
Period From	:	05-27-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

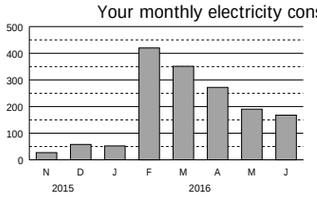
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.03
CURRENT BILL - JUNE 2016		1,761.04
TOTAL AMOUNT DUE		1,761.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,018.11

Your monthly electricity consumption chart



Avg Monthly Usage : 192.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	126.42		
Amount Net of VAT	1,634.62		
Less: BIR 2306	53.33		
BIR 2307	31.09	VATable Sales	1,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,761.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2140/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093488644666

RALLOS,RAFAEL SY

Premise Address : 524 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-200-6	0934154951-8	07/11/2016	JUNE/2016	1,761.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09341549518

BC21/32.0/2140/0/10/06-28-2016/72

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575741752105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460840

57502100001

Date : 06-28-2016

BC21/32.0/2380/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750210000-1

Collection Ref. Code : 1837-32-692-4

Customer Information----------

Name : PALLER,ROGER V

Premise Address : P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	133464WS6	Pole No	:	0349050
Serial No	:	72120949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41676
Period From	:	05-27-2016	Prev Rdg	:	41460
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	360	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

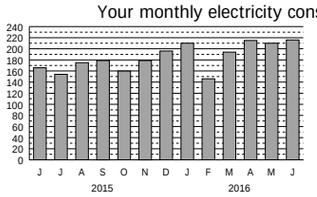
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.15
CURRENT BILL - JUNE 2016		2,262.59
TOTAL AMOUNT DUE		2,261.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.59		
Less : VAT	162.38		
Amount Net of VAT	2,100.21		
Less: BIR 2306	68.50		
BIR 2307	39.95	VATable Sales	2,100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.76	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,154.14	TOTAL SALES	2,262.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2380/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575741752105

PALLER,ROGER V

Premise Address : P DEL ROSARIO EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-692-4	5750210000-1	07/11/2016	JUNE/2016	2,261.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57502100001

BC21/32.0/2380/0/10/06-28-2016/72

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251617812971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25135296249

1005465602

Date : 06-28-2016

BC21/32.0/2385/0332421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513529624-9

Collection Ref. Code : 1855-21-098-3

Customer Information----------

Name : ARNOCO,ARNOLD UY

Premise Address : 508 E P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567535 GS6	Pole No	:	0332421
Serial No	:	20335856	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7518
Period From	:	05-27-2016	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

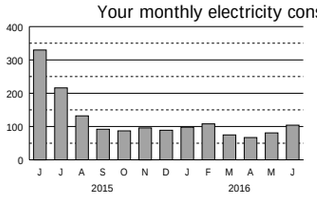
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,091.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2385/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251617812971

ARNOCO,ARNOLD UY

Premise Address : 508 E P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-098-3	2513529624-9	07/11/2016	JUNE/2016	1,091.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25135296249

BC21/32.0/2385/0/10/06-28-2016/72

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162530075533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16278780941

BILLING STATEMENT

1005470414

Date : 06-28-2016

BC21/32.0/2425/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627878094-1

Collection Ref. Code : 1855-52-179-2

Customer Information----------

Name : DOSDOS,DIOSDADO JR. TINGA

Premise Address : M2 534 G P DEL ROSARIO EXT,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	4651 EVS6	Pole No	:	0349022
Serial No	:	05171844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8911
Period From	:	05-27-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	2150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

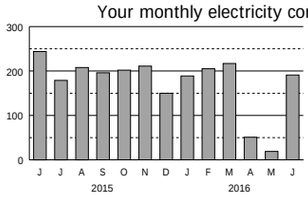
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.05
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.79
CURRENT BILL - JUNE 2016		2,001.35
TOTAL AMOUNT DUE		2,001.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 14.69

Your monthly electricity consumption chart



Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.35		
Less : VAT	143.65		
Amount Net of VAT	1,857.70		
Less: BIR 2306	60.60		
BIR 2307	35.33	VATable Sales	1,857.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.77	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,905.42	TOTAL SALES	2,001.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2425/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162530075533

DOSDOS,DIOSDADO JR. TINGA

Premise Address : M2 534 G P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-179-2	1627878094-1	07/11/2016	JUNE/2016	2,001.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16278780941

BC21/32.0/2425/0/10/06-28-2016/72

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759826203008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469367

75952100008

Date : 06-28-2016

BC21/32.0/2430/0349022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595210000-8

Collection Ref. Code : 1841-50-617-6

Customer Information----------

Name : DOSDOS,DIOSDADO JR. M2 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383425GS6	Pole No	:	0349022
Serial No	:	2003138957	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31453
Period From	:	05-27-2016	Prev Rdg	:	31175
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1884	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

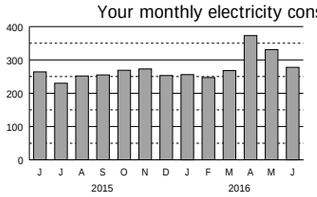
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		360.39
CURRENT BILL - JUNE 2016		2,910.42
TOTAL AMOUNT DUE		2,910.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 3,511.25

Your monthly electricity consumption chart



Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.42		
Less : VAT	208.82		
Amount Net of VAT	2,701.60		
Less: BIR 2306	88.09		
BIR 2307	51.38	VATable Sales	2,701.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.13	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,770.95	TOTAL SALES	2,910.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2430/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759826203008

DOSDOS,DIOSDADO JR. M2 T

Premise Address : 534 G.P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-617-6	7595210000-8	07/11/2016	JUNE/2016	2,910.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75952100008

BC21/32.0/2430/0/10/06-28-2016/72

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096916361631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469626

09601100002

Date : 06-28-2016

BC21/32.0/2480/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960110000-2

Collection Ref. Code : 1805-43-278-8

Customer Information----------

Name : ARNOCO,DOMINADOR

Premise Address : 524E P DEL ROSARIO EX,C/O EMILIANA CABALLERO

TIN :

Metering Information----------

Meter No	:	439205GS6	Pole No	:	0349015
Serial No	:	91765558	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37208
Period From	:	05-27-2016	Prev Rdg	:	36787
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

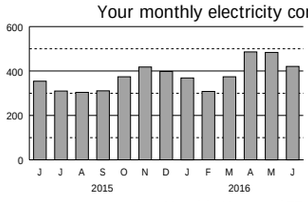
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		545.41
CURRENT BILL - JUNE 2016		4,404.58
TOTAL AMOUNT DUE		4,404.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 5,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.58		
Less : VAT	315.91		
Amount Net of VAT	4,088.67		
Less: BIR 2306	133.25		
BIR 2307	77.76	VATable Sales	4,088.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.66	VAT Zero Rated Sales	0.00
Add : VAT	315.91	VAT Amount	315.91
TOTAL AMOUNT DUE	4,193.57	TOTAL SALES	4,404.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2480/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096916361631

ARNOCO,DOMINADOR

Premise Address : 524E P DEL ROSARIO EX,C/O EMILIANA CABALLERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-278-8	0960110000-2	07/11/2016	JUNE/2016	4,404.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09601100002

BC21/32.0/2480/0/10/06-28-2016/72

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925422692091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473021

92501100009

Date : 06-28-2016

BC21/32.0/2530/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250110000-9

Collection Ref. Code : 1805-41-935-8

Customer Information----------

Name : COSTANILLA,CONRADO

Premise Address : 524C PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	310795GS6	Pole No	:	0387871
Serial No	:	41278044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51391
Period From	:	05-27-2016	Prev Rdg	:	50794
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

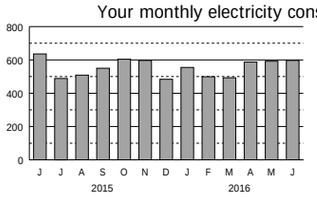
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,036.82
Transmission Charge	0.3048/kWh	181.97
System Loss Charge	0.8231/kWh	491.39
Sub-Total		3,710.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		196.45
Transmission		4.65
System Loss		30.48
Distribution		205.58
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		773.17
CURRENT BILL - JUNE 2016		6,243.58
TOTAL AMOUNT DUE		6,243.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 6,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.58		
Less : VAT	447.73		
Amount Net of VAT	5,795.85		
Less: BIR 2306	188.87		
BIR 2307	110.23	VATable Sales	5,795.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,496.75	VAT Zero Rated Sales	0.00
Add : VAT	447.73	VAT Amount	447.73
TOTAL AMOUNT DUE	5,944.48	TOTAL SALES	6,243.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2530/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925422692091

COSTANILLA,CONRADO

Premise Address : 524C PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-935-8	9250110000-9	07/11/2016	JUNE/2016	6,243.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92501100009

BC21/32.0/2530/0/10/06-28-2016/72

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950065214269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465988

95024567430

Date : 06-28-2016

BC21/32.0/2536/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502456743-0

Collection Ref. Code : 1861-45-983-1

Customer Information----------

Name : PEPITO,BONIFACIO ARRIESGADO

Premise Address : 546-D P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066376	Pole No	:	0387871
Serial No	:	121452146	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11776
Period From	:	05-27-2016	Prev Rdg	:	11075
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	810	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

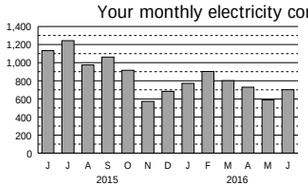
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,565.85
Transmission Charge	0.3048/kWh	213.66
System Loss Charge	0.8231/kWh	576.99
Sub-Total		4,356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		230.69
Transmission		5.45
System Loss		35.80
Distribution		241.29
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		907.76
CURRENT BILL - JUNE 2016		7,330.27
TOTAL AMOUNT DUE		7,329.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 6,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 852.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,330.27		
Less : VAT	525.64		
Amount Net of VAT	6,804.63		
Less: BIR 2306	221.73		
BIR 2307	129.41	VATable Sales	6,804.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,453.49	VAT Zero Rated Sales	0.00
Add : VAT	525.64	VAT Amount	525.64
TOTAL AMOUNT DUE	6,979.13	TOTAL SALES	7,330.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2536/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950065214269

PEPITO,BONIFACIO ARRIESGADO

Premise Address : 546-D P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-983-1	9502456743-0	07/11/2016	JUNE/2016	7,329.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95024567430

BC21/32.0/2536/0/10/06-28-2016/72

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540629836375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460767

54021100000

Date : 06-28-2016

BC21/32.0/2640/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402110000-0

Collection Ref. Code : 1831-48-641-5

Customer Information----------

Name : NAMBATAC,AMELIA R M1

Premise Address : P DEL ROSARIO EXT,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439684GS6	Pole No	:	0387843
Serial No	:	54214594	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17263
Period From	:	05-27-2016	Prev Rdg	:	17214
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	620	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

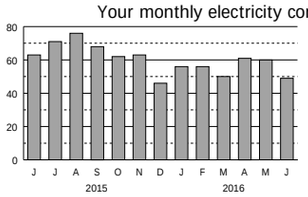
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JUNE 2016		317.31
TOTAL AMOUNT DUE		269.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.10		
Amount Net of VAT	295.21		
Less: BIR 2306	9.40		
BIR 2307	5.44	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2640/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540629836375

NAMBATAC,AMELIA R M1

Premise Address : P DEL ROSARIO EXT,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-641-5	5402110000-0	07/11/2016	JUNE/2016	269.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54021100000

BC21/32.0/2640/0/10/06-28-2016/72

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045537858819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463129

04501100004

Date : 06-28-2016

BC21/32.0/2740/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450110000-4

Collection Ref. Code : 1805-41-980-3

Customer Information----------

Name : TEVES,EULOGIO M

Premise Address : 458 P DEL ROSARIO EXT,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	393892GS6	Pole No	:	0386690
Serial No	:	78443738	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41166
Period From	:	05-27-2016	Prev Rdg	:	40682
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	500	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

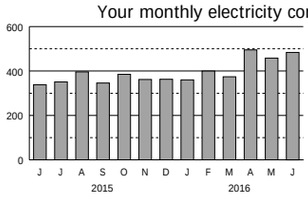
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,976.50	99.53
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		639.74
CURRENT BILL - JUNE 2016		5,175.19
TOTAL AMOUNT DUE		5,174.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 4,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.19		
Less : VAT	375.14		
Amount Net of VAT	4,800.05		
Less: BIR 2306	158.20		
BIR 2307	91.39	VATable Sales	4,800.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.46	VAT Zero Rated Sales	0.00
Add : VAT	375.14	VAT Amount	375.14
TOTAL AMOUNT DUE	4,925.60	TOTAL SALES	5,175.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2740/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045537858819

TEVES,EULOGIO M

Premise Address : 458 P DEL ROSARIO EXT,SAMBAG 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-980-3	0450110000-4	07/11/2016	JUNE/2016	5,174.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04501100004

BC21/32.0/2740/0/10/06-28-2016/72

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043485914406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462287

04391100007

Date : 06-28-2016

BC21/32.0/2800/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439110000-7

Collection Ref. Code : 1835-70-944-3

Customer Information----------

Name : RAMA,PANCRACIUS D TM

Premise Address : JULIAN ALCANTARA ST,P DEL ROSARIO EXTN,INFRONT USC-GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	450377GS6	Pole No	:	0387850
Serial No	:	53885146	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36576
Period From	:	05-27-2016	Prev Rdg	:	36249
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	450	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

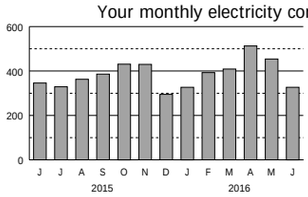
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.6656/kWh	217.65
System Loss Charge	0.8149/kWh	266.47
Sub-Total		2,147.50
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		126.20
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		107.60
Transmission		5.55
System Loss		16.07
Distribution		112.88
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.04
CURRENT BILL - JUNE 2016		3,654.39
TOTAL AMOUNT DUE		3,653.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 5,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.39		
Less : VAT	260.14		
Amount Net of VAT	3,394.25		
Less: BIR 2306	111.06		
BIR 2307	64.77	VATable Sales	3,394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.42	VAT Zero Rated Sales	0.00
Add : VAT	260.14	VAT Amount	260.14
TOTAL AMOUNT DUE	3,478.56	TOTAL SALES	3,654.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2800/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043485914406

RAMA,PANCRACIUS D TM

Premise Address : JULIAN ALCANTARA ST,P DEL ROSARIO EXTN,INFRONT USC-GIRLS HIGH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-944-3	0439110000-7	07/11/2016	JUNE/2016	3,653.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04391100007

BC21/32.0/2800/0/10/06-28-2016/72

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343915111056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3432210008

BILLING STATEMENT

1005462062

Date : 06-28-2016

BC21/32.0/3150/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432210000-8

Collection Ref. Code : 1813-16-635-8

Customer Information----------

Name : LOZADA,ROBERTO C.

Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373518GS6	Pole No	:	0345495
Serial No	:	2003136181	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	87535
Period From	:	05-27-2016	Prev Rdg	:	86722
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	2321	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

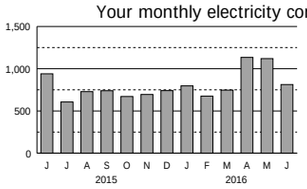
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,135.57
Transmission Charge	0.3048/kWh	247.80
System Loss Charge	0.8231/kWh	669.18
Sub-Total		5,052.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		55.86
Value Added Tax		
Generation		267.54
Transmission		6.33
System Loss		41.52
Distribution		279.75
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,052.70
CURRENT BILL - JUNE 2016		8,500.55
TOTAL AMOUNT DUE		8,500.55

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 11,868.62

Your monthly electricity consumption chart



Avg Monthly Usage : 800.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.55		
Less : VAT	609.53		
Amount Net of VAT	7,891.02		
Less: BIR 2306	257.12		
BIR 2307	150.07	VATable Sales	7,891.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,483.83	VAT Zero Rated Sales	0.00
Add : VAT	609.53	VAT Amount	609.53
TOTAL AMOUNT DUE	8,093.36	TOTAL SALES	8,500.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3150/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343915111056

LOZADA,ROBERTO C.
Premise Address : P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-635-8	3432210000-8	07/11/2016	JUNE/2016	8,500.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3432210008

BC21/32.0/3150/0/10/06-28-2016/72

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597223185820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59701100006

BILLING STATEMENT

1005471341

Date : 06-28-2016

BC21/32.0/3170/0386606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970110000-6

Collection Ref. Code : 1805-48-482-6

Customer Information----------

Name : CAUSING,AURORA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1053433	Pole No	:	0386606
Serial No	:	121437952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

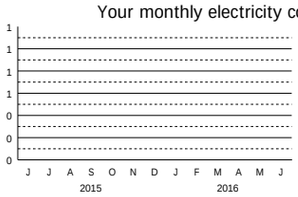
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3170/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597223185820

CAUSING,AURORA
Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-482-6	5970110000-6	07/11/2016	JUNE/2016	5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59701100006

BC21/32.0/3170/0/10/06-28-2016/72

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363912345763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470684

36312100005

Date : 06-28-2016

BC21/32.0/3670/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631210000-5

Collection Ref. Code : 1825-89-800-6

Customer Information----------

Name : SUNG-GAYAN,SANTOS I (TM)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	515533 GS6	Pole No	:	0386662
Serial No	:	52366220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12000
Period From	:	05-27-2016	Prev Rdg	:	11801
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

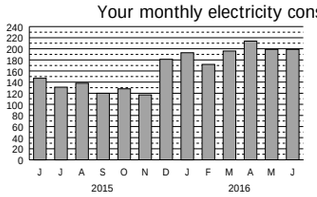
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.17
CURRENT BILL - JUNE 2016		2,084.98
TOTAL AMOUNT DUE		2,084.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.98		
Less : VAT	149.66		
Amount Net of VAT	1,935.32		
Less: BIR 2306	63.13		
BIR 2307	36.81	VATable Sales	1,935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.38	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.04	TOTAL SALES	2,084.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3670/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363912345763

SUNG-GAYAN,SANTOS I (TM)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-800-6	3631210000-5	07/11/2016	JUNE/2016	2,084.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36312100005

BC21/32.0/3670/0/10/06-28-2016/72

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238308198359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459885

23820393892

Date : 06-28-2016

BC21/32.0/3674/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382039389-2

Collection Ref. Code : 1855-40-224-6

Customer Information----------

Name : AMANDORON,MYRNA TEVES

Premise Address : 580-F,P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034167	Pole No	:	1047366
Serial No	:	32178187	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	721
Period From	:	05-27-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

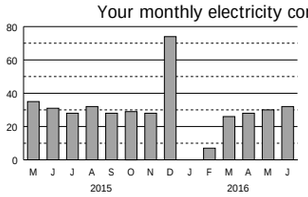
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		175.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 122.36

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3674/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238308198359

AMANDORON,MYRNA TEVES

Premise Address : 580-F,P. DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-224-6	2382039389-2	07/11/2016	JUNE/2016	175.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23820393892

BC21/32.0/3674/0/10/06-28-2016/72

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109806245856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461428

10971100002

Date : 06-28-2016

BC21/32.0/3800/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097110000-2

Collection Ref. Code : 1839-71-785-8

Customer Information----------

Name : BLASE,CHARITO M

Premise Address : 549- H. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427268GS6	Pole No	:	0389701
Serial No	:	2003212813	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54028
Period From	:	05-27-2016	Prev Rdg	:	53558
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	934	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

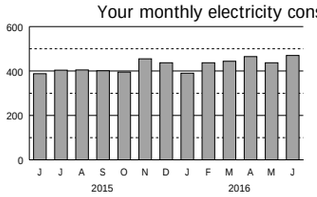
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 14.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.6656/kWh	312.83
System Loss Charge	0.8149/kWh	383.00
Sub-Total		3,086.63
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		154.66
Transmission		7.99
System Loss		23.07
Distribution		161.98
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		613.64
CURRENT BILL - JUNE 2016		5,087.12
TOTAL AMOUNT DUE		5,072.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.12		
Less : VAT	356.17		
Amount Net of VAT	4,730.95		
Less: BIR 2306	152.23		
BIR 2307	90.14	VATable Sales	4,730.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,488.58	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,844.75	TOTAL SALES	5,087.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3800/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109806245856

BLASE,CHARITO M

Premise Address : 549- H. P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-785-8	1097110000-2	07/11/2016	JUNE/2016	5,072.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10971100002

BC21/32.0/3800/0/10/06-28-2016/72

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625058166803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473100

62561100009

Date : 06-28-2016

BC21/32.0/3930/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256110000-9

Collection Ref. Code : 1823-88-341-9

Customer Information----------

Name : REYES,RICARDO DELOS

Premise Address : SAMBAG I,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	349514GS6	Pole No	:	0389722
Serial No	:	45865277	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13310
Period From	:	05-27-2016	Prev Rdg	:	13190
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

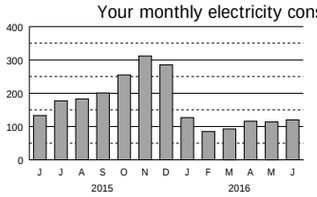
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.12
CURRENT BILL - JUNE 2016		1,287.53
TOTAL AMOUNT DUE		1,287.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,241.45

Your monthly electricity consumption chart



Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.53		
Less : VAT	93.49		
Amount Net of VAT	1,194.04		
Less: BIR 2306	39.42		
BIR 2307	22.74	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.88	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,225.37	TOTAL SALES	1,287.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3930/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625058166803

REYES,RICARDO DELOS

Premise Address : SAMBAG I,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-341-9	6256110000-9	07/11/2016	JUNE/2016	1,287.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62561100009

BC21/32.0/3930/0/10/06-28-2016/72

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350799311722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465279

35039000001

Date : 06-28-2016

BC21/32.0/4020/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503900000-1

Collection Ref. Code : 1805-48-584-9

Customer Information----------

Name : GONZALES,CONSUELO

Premise Address : BSD 545C PDEL ROSARIO,C/O SGT V SOLIS

TIN :

Metering Information----------

Meter No	:	415099GS6	Pole No	:	0386725
Serial No	:	60054035	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16277
Period From	:	05-27-2016	Prev Rdg	:	16041
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

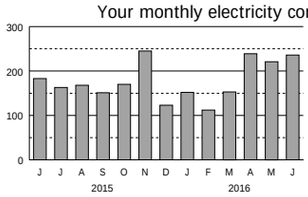
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.05
CURRENT BILL - JUNE 2016		2,471.56
TOTAL AMOUNT DUE		2,471.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.56		
Less : VAT	177.38		
Amount Net of VAT	2,294.18		
Less: BIR 2306	74.84		
BIR 2307	43.64	VATable Sales	2,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.70	VAT Zero Rated Sales	0.00
Add : VAT	177.38	VAT Amount	177.38
TOTAL AMOUNT DUE	2,353.08	TOTAL SALES	2,471.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4020/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350799311722

GONZALES,CONSUELO

Premise Address : BSD 545C PDEL ROSARIO,C/O SGT V SOLIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-584-9	3503900000-1	07/11/2016	JUNE/2016	2,471.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35039000001

BC21/32.0/4020/0/10/06-28-2016/72

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750943765121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75039000007

BILLING STATEMENT

1005465538

Date : 06-28-2016

BC21/32.0/4061/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503900000-7

Collection Ref. Code : 1805-48-596-2

Customer Information----------

Name : ALVAREZ,EMILIA A

Premise Address : DOOR #3 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	167492WS6	Pole No	:	0386725
Serial No	:	47215193	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	93987
Period From	:	05-27-2016	Prev Rdg	:	93810
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

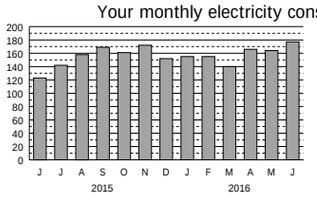
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.16
CURRENT BILL - JUNE 2016		1,894.35
TOTAL AMOUNT DUE		1,933.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.35		
Less : VAT	137.39		
Amount Net of VAT	1,756.96		
Less: BIR 2306	57.94		
BIR 2307	33.45	VATable Sales	1,756.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.57	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,802.96	TOTAL SALES	1,894.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4061/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750943765121

ALVAREZ,EMILIA A

Premise Address : DOOR #3 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-596-2	7503900000-7	07/11/2016	JUNE/2016	1,933.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75039000007

BC21/32.0/4061/0/10/06-28-2016/72

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818879131743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81851100008

BILLING STATEMENT

1005466469

Date : 06-28-2016

BC21/32.0/4080/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185110000-8

Collection Ref. Code : 1845-72-509-3

Customer Information----------

Name : STROLZ,PEARLE M6 C

Premise Address : 103-B J. ALCANTARA ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080494	Pole No	:	0386725
Serial No	:	40012305	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1661
Period From	:	05-27-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	3420	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

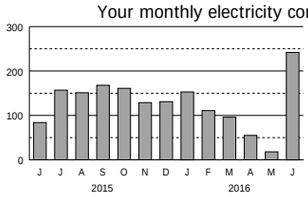
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.6656/kWh	161.08
System Loss Charge	0.8149/kWh	197.21
Sub-Total		1,589.30
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.07
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		79.63
Transmission		4.11
System Loss		11.88
Distribution		83.69
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.25
CURRENT BILL - JUNE 2016		2,622.06
TOTAL AMOUNT DUE		2,621.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.06		
Less : VAT	183.67		
Amount Net of VAT	2,438.39		
Less: BIR 2306	78.49		
BIR 2307	46.46	VATable Sales	2,438.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.44	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,497.11	TOTAL SALES	2,622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4080/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818879131743

STROLZ,PEARLE M6 C

Premise Address : 103-B J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-509-3	8185110000-8	07/11/2016	JUNE/2016	2,621.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81851100008

BC21/32.0/4080/0/10/06-28-2016/72

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047287373654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463956

04703582181

Date : 06-28-2016

BC21/32.0/4235/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470358218-1

Collection Ref. Code : 1857-74-140-4

Customer Information----------

Name : GALANG,CHONA MASCARDO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	397399GS6	Pole No	:	0386711
Serial No	:	63403451	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	91460
Period From	:	05-27-2016	Prev Rdg	:	90891
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	1720	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

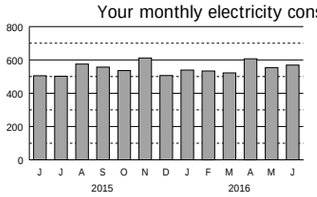
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,894.39
Transmission Charge	0.6656/kWh	378.73
System Loss Charge	0.8149/kWh	463.68
Sub-Total		3,736.80
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,109.50	122.19
Sub-Total		167.03
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		187.25
Transmission		9.66
System Loss		27.92
Distribution		195.97
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		758.43
CURRENT BILL - JUNE 2016		6,295.33
TOTAL AMOUNT DUE		6,295.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 6,109.31

Your monthly electricity consumption chart



Avg Monthly Usage : 547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.33		
Less : VAT	445.83		
Amount Net of VAT	5,849.50		
Less: BIR 2306	190.38		
BIR 2307	111.57	VATable Sales	5,849.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,547.55	VAT Zero Rated Sales	0.00
Add : VAT	445.83	VAT Amount	445.83
TOTAL AMOUNT DUE	5,993.38	TOTAL SALES	6,295.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4235/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047287373654

GALANG,CHONA MASCARDO

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-140-4	0470358218-1	07/11/2016	JUNE/2016	6,295.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04703582181

BC21/32.0/4235/0/10/06-28-2016/72

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360553388126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469936

36039000009

Date : 06-28-2016

BC21/32.0/4270/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603900000-9

Collection Ref. Code : 1805-48-635-7

Customer Information----------

Name : LAMBO,GAUDIOSO - DN

Premise Address : 539 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1069209	Pole No	:	0389736
Serial No	:	125285893	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2321
Period From	:	05-27-2016	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

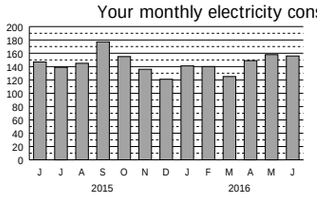
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.49
CURRENT BILL - JUNE 2016		1,635.64
TOTAL AMOUNT DUE		1,634.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.64		
Less : VAT	117.43		
Amount Net of VAT	1,518.21		
Less: BIR 2306	49.54		
BIR 2307	28.88	VATable Sales	1,518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.79	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,557.22	TOTAL SALES	1,635.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4270/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360553388126

LAMBO,GAUDIOSO - DN

Premise Address : 539 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-635-7	3603900000-9	07/11/2016	JUNE/2016	1,634.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36039000009

BC21/32.0/4270/0/10/06-28-2016/72

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260598645096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469189

26039000000

Date : 06-28-2016

BC21/32.0/4290/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603900000-0

Collection Ref. Code : 1805-48-629-2

Customer Information----------

Name : LAMBO GAUDIOSO

Premise Address : P. DEL ROSARIO EXT,TORMIS ST

TIN :

Metering Information----------

Meter No	:	208947WS6	Pole No	:	0389736
Serial No	:	47004874	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26129
Period From	:	05-27-2016	Prev Rdg	:	25977
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

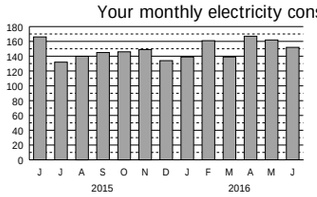
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.90
CURRENT BILL - JUNE 2016		1,649.00
TOTAL AMOUNT DUE		1,648.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.00		
Less : VAT	115.60		
Amount Net of VAT	1,533.40		
Less: BIR 2306	49.42		
BIR 2307	29.22	VATable Sales	1,533.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.76	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,570.36	TOTAL SALES	1,649.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4290/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260598645096

LAMBO GAUDIOSO

Premise Address : P. DEL ROSARIO EXT,TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-629-2	2603900000-0	07/11/2016	JUNE/2016	1,648.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26039000000

BC21/32.0/4290/0/10/06-28-2016/72

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760843658896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469923

76039000005

Date : 06-28-2016

BC21/32.0/4360/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603900000-5

Collection Ref. Code : 1805-48-662-4

Customer Information----------

Name : RUBI,CONSOLACION

Premise Address : 539B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	167491WS6	Pole No	:	0389771
Serial No	:	43405387	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	75528
Period From	:	05-27-2016	Prev Rdg	:	75295
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

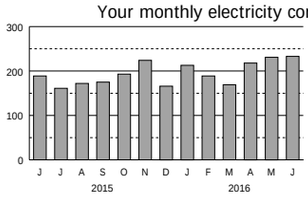
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.17
CURRENT BILL - JUNE 2016		2,440.23
TOTAL AMOUNT DUE		2,437.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.23		
Less : VAT	175.12		
Amount Net of VAT	2,265.11		
Less: BIR 2306	73.87		
BIR 2307	43.08	VATable Sales	2,265.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.16	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,323.28	TOTAL SALES	2,440.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4360/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760843658896

RUBI,CONSOLACION

Premise Address : 539B P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-662-4	7603900000-5	07/11/2016	JUNE/2016	2,437.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76039000005

BC21/32.0/4360/0/10/06-28-2016/72

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270301222608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458775

27082100002

Date : 06-28-2016

BC21/32.0/4420/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708210000-2

Collection Ref. Code : 1819-54-185-1

Customer Information----------

Name : DAZO,PEDRO L

Premise Address : 539 B P DEL ROSARIO ST,211390152,00010E

TIN :

Metering Information----------

Meter No	:	133058WS6	Pole No	:	0389771
Serial No	:	59315079	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22983
Period From	:	05-27-2016	Prev Rdg	:	22879
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	817	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

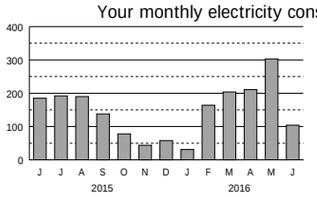
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,317.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		- 225.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JULY 18, 2009 - 969.13

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4420/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270301222608

DAZO,PEDRO L

Premise Address : 539 B P DEL ROSARIO ST,211390152,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-185-1	2708210000-2	07/11/2016	JUNE/2016	- 225.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27082100002

BC21/32.0/4420/0/10/06-28-2016/72

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280675850391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463253

28039000006

Date : 06-28-2016

BC21/32.0/4710/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803900000-6

Collection Ref. Code : 1805-48-752-3

Customer Information----------

Name : PAROGENOG,GENOVEVO

Premise Address : OPP 545K PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	223844WS6	Pole No	:	0060033
Serial No	:	45386288	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	66722
Period From	:	05-27-2016	Prev Rdg	:	66708
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

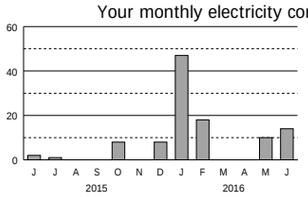
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 126.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.40
CURRENT BILL - JUNE 2016		13.11
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.11		
Less : VAT	0.69		
Amount Net of VAT	12.42		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.65	TOTAL SALES	13.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4710/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280675850391

PAROGENOG,GENOVEVO

Premise Address : OPP 545K PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-752-3	2803900000-6	07/11/2016	JUNE/2016	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28039000006

BC21/32.0/4710/0/10/06-28-2016/72

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590537567166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469138

59039000001

Date : 06-28-2016

BC21/32.0/4790/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903900000-1

Collection Ref. Code : 1805-48-815-5

Customer Information----------

Name : SINCO,CONSTANCIA

Premise Address : 541N P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	223827WS6	Pole No	:	0060033
Serial No	:	44743455	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	88334
Period From	:	05-27-2016	Prev Rdg	:	88249
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

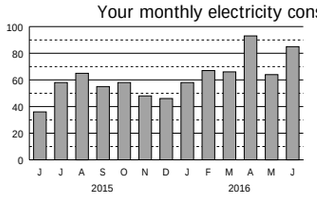
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.94
CURRENT BILL - JUNE 2016		811.33
TOTAL AMOUNT DUE		810.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.33		
Less : VAT	58.14		
Amount Net of VAT	753.19		
Less: BIR 2306	24.56		
BIR 2307	14.25	VATable Sales	753.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.38	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	772.52	TOTAL SALES	811.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4790/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590537567166

SINCO,CONSTANCIA

Premise Address : 541N P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-815-5	5903900000-1	07/11/2016	JUNE/2016	810.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59039000001

BC21/32.0/4790/0/10/06-28-2016/72

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290136813670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468344

29039000004

Date : 06-28-2016

BC21/32.0/4800/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903900000-4

Collection Ref. Code : 1805-48-800-7

Customer Information----------

Name : FERNANDEZ,FREDESVINDA

Premise Address : 531O P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1054163	Pole No	:	0060033
Serial No	:	121434051	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

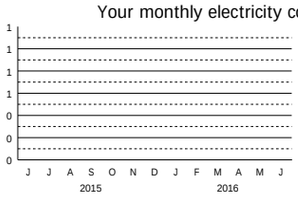
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 10.45

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4800/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290136813670

FERNANDEZ,FREDESVINDA

Premise Address : 531O P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-800-7	2903900000-4	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29039000004

BC21/32.0/4800/0/10/06-28-2016/72

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345775797199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463273

3450110000 1

Date : 06-28-2016

BC21/32.0/4940/0387913/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450110000-1

Collection Ref. Code : 1805-41-989-7

Customer Information----------

Name : UY,SOLEDAD

Premise Address : #524 P DEL ROSARIO EXT,INF TOMIS ST,CEBU COMM HOSPITAL

TIN :

Metering Information----------

Meter No	:	439214GS6	Pole No	:	0387913
Serial No	:	80495003	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57966
Period From	:	05-27-2016	Prev Rdg	:	57749
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

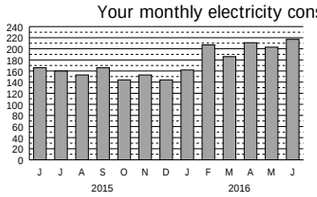
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.98
CURRENT BILL - JUNE 2016		2,321.68
TOTAL AMOUNT DUE		2,321.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 2,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.68		
Less : VAT	168.34		
Amount Net of VAT	2,153.34		
Less: BIR 2306	70.98		
BIR 2307	41.00	VATable Sales	2,153.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.36	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,209.70	TOTAL SALES	2,321.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4940/0/10/06-28-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345775797199

UY,SOLEDAD

Premise Address : #524 P DEL ROSARIO EXT,INF TOMIS ST,CEBU COMM HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-989-7	3450110000-1	07/11/2016	JUNE/2016	2,321.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3450110000 1

BC21/32.0/4940/0/10/06-28-2016/72

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678236854581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475354

67846300001

Date : 06-29-2016

BC21/560.1/85/0987912/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784630000-1

Collection Ref. Code : 1827-63-173-2

Customer Information----------

Name : ESTELLORI,LOLITA U

Premise Address : COLON NAGA

TIN :

Metering Information----------

Meter No	:	242504DS6	Pole No	:	0987912
Serial No	:	10494898	Multiplier	:	1
Period To	:	06-28-2016	Pres Rdg	:	26039
Period From	:	06-07-2016	Prev Rdg	:	26038
No of Days	:	21	Diff Rdg	:	1
Avg kWh/day	:	0.05	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

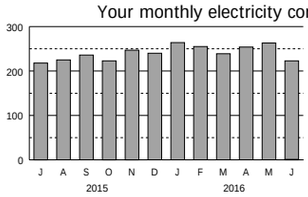
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	3.50000/month	3.50
Sub-Total		6.36
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 5,287.50	105.75
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.76
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		14.20
CURRENT BILL - JUNE 2016		123.45
Advance Payment/Credit Adjustments		- 16.74
TOTAL AMOUNT DUE		5,394.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 2,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.45		
Less : VAT	13.18		
Amount Net of VAT	110.27		
Less: BIR 2306	5.49		
BIR 2307	2.20	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.58	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	115.76	TOTAL SALES	123.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/560.1/85/0/33/06-29-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678236854581

ESTELLORI,LOLITA U

Premise Address : COLON NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-173-2	6784630000-1	07/12/2016	JUNE/2016	5,394.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67846300001

BC21/560.1/85/0/33/06-29-2016/72

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786363039041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473909

78631300007

Date : 06-29-2016

BC08/365.5/850/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863130000-7

Collection Ref. Code : 1835-43-641-2

Customer Information----------

Name : ALPUERTO,HAZEL O

Premise Address : OPAO,MANDAUE CITY,C/O EMMARIE DOLORES O.DIZON

TIN :

Metering Information----------

Meter No	:	MTR1135225	Pole No	:	0286535
Serial No	:	40093325	Multiplier	:	1
Period To	:	06-12-2016	Pres Rdg	:	3916
Period From	:	05-12-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1680	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

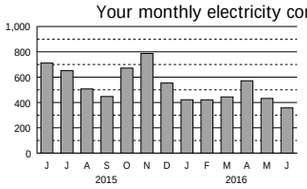
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,169.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		449.34
CURRENT BILL - JUNE 2016		3,788.21
TOTAL AMOUNT DUE		27,957.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 5,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.21		
Less : VAT	262.09		
Amount Net of VAT	3,526.12		
Less: BIR 2306	110.53		
BIR 2307	67.11	VATable Sales	3,526.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.48	VAT Zero Rated Sales	0.00
Add : VAT	262.09	VAT Amount	262.09
TOTAL AMOUNT DUE	3,610.57	TOTAL SALES	3,788.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/850/0/21/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786363039041

ALPUERTO,HAZEL O

Premise Address : OPAO,MANDAUE CITY,C/O EMMARIE DOLORES O.DIZON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-641-2	7863130000-7	07/12/2016	JUNE/2016	27,957.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78631300007

BC08/365.5/850/0/21/06-29-2016/73

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502419029279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474148

50265073499

Date : 06-29-2016

BC17/166.0/2/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026507349-9

Collection Ref. Code : 1857-71-140-8

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M2 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477163 GS6	Pole No	:	0117036
Serial No	:	53850641	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3735
Period From	:	05-23-2016	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

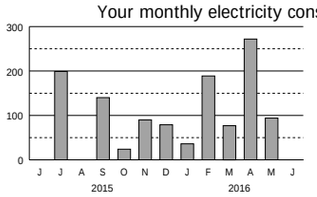
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,013.27

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502419029279

LEE,HENRY GANDIONKO

Premise Address : M2 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-140-8	5026507349-9	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50265073499 BC17/166.0/2/0/10/06-29-2016/73 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203678698943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474275

20365590734

Date : 06-29-2016

BC17/166.0/4/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036559073-4

Collection Ref. Code : 1857-71-137-8

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M4 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532054 GS6	Pole No	:	0117036
Serial No	:	97363296	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1993
Period From	:	05-23-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3010	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

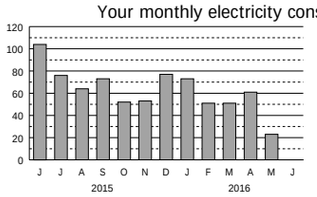
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 251.05

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/4/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203678698943

LEE,HENRY GANDIONKO

Premise Address : M4 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-137-8	2036559073-4	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20365590734

BC17/166.0/4/0/10/06-29-2016/73

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733857380429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474864

73337609066

Date : 06-29-2016

BC17/166.0/5/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333760906-6

Collection Ref. Code : 1857-71-110-6

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M5 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514372 GS6	Pole No	:	0117036
Serial No	:	57958987	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5128
Period From	:	05-23-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3010	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

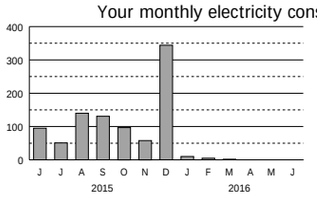
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 5.83

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/5/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733857380429

LEE,HENRY GANDIONKO

Premise Address : M5 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-110-6	7333760906-6	07/12/2016	JUNE/2016	5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73337609066

BC17/166.0/5/0/10/06-29-2016/73

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199110942203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475032

19932734767

Date : 06-29-2016

BC17/166.0/6/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993273476-7

Collection Ref. Code : 1857-71-098-3

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M6 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316604 GS6	Pole No	:	0117036
Serial No	:	45765013	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2399
Period From	:	05-23-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1680	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

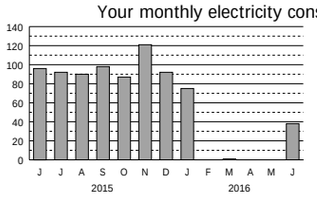
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 82.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.20
CURRENT BILL - JUNE 2016		416.48
Debit Adjustments		82.41
TOTAL AMOUNT DUE		416.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2.92

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	29.35		
Amount Net of VAT	387.13		
Less: BIR 2306	12.54		
BIR 2307	7.38	VATable Sales	387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.21	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	396.56	TOTAL SALES	416.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/6/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199110942203

LEE,HENRY GANDIONKO

Premise Address : M6 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-098-3	1993273476-7	07/12/2016	JUNE/2016	416.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19932734767

BC17/166.0/6/0/10/06-29-2016/73

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283736378321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474553

28360149158

Date : 06-29-2016

BC17/166.0/7/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836014915-8

Collection Ref. Code : 1857-71-107-6

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M7 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	271772 GS6	Pole No	:	0117036
Serial No	:	47261715	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5108
Period From	:	05-23-2016	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1680	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

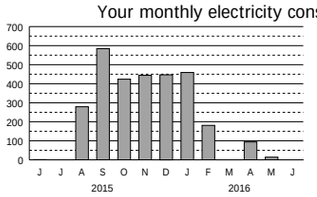
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 156.38

Your monthly electricity consumption chart



Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/7/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283736378321

LEE,HENRY GANDIONKO

Premise Address : M7 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-107-6	2836014915-8	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28360149158

BC17/166.0/7/0/10/06-29-2016/73

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416747419590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474756

41611820154

Date : 06-29-2016

BC17/166.0/17/0117036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161182015-4

Collection Ref. Code : 1857-71-218-8

Customer Information----------

Name : LEE,HENRY GANDIONKO

Premise Address : M17 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522130 RGS6	Pole No	:	0117036
Serial No	:	75125301	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2856
Period From	:	05-23-2016	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3830	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

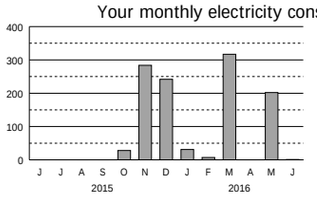
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		16.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,177.53

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/17/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416747419590

LEE,HENRY GANDIONKO
Premise Address : M17 34-F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-218-8	4161182015-4	07/12/2016	JUNE/2016	16.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41611820154

BC17/166.0/17/0/10/06-29-2016/73

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608508565060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60861300006

BILLING STATEMENT

1005474270

Date : 06-29-2016

BC17/166.0/130/0117750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086130000-6

Collection Ref. Code : 1829-24-911-8

Customer Information----------

Name : TARACATAC,ANGELINA P

Premise Address : 39-A CONG NOEL ST,VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1107217	Pole No	:	0117750
Serial No	:	129126923	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8980
Period From	:	05-23-2016	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	1850	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

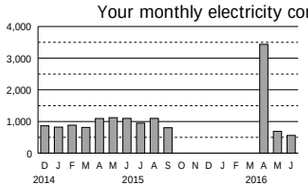
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,858.78
Transmission Charge	0.3048/kWh	171.30
System Loss Charge	0.8231/kWh	462.58
Sub-Total		3,492.66
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,784.50	155.69
Sub-Total		199.98
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		184.94
Transmission		4.38
System Loss		28.71
Distribution		193.57
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		747.91
CURRENT BILL - JUNE 2016		6,053.60
TOTAL AMOUNT DUE		6,053.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 7,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,095.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.60		
Less : VAT	440.37		
Amount Net of VAT	5,613.23		
Less: BIR 2306	185.67		
BIR 2307	106.91	VATable Sales	5,613.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,320.65	VAT Zero Rated Sales	0.00
Add : VAT	440.37	VAT Amount	440.37
TOTAL AMOUNT DUE	5,761.02	TOTAL SALES	6,053.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/130/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608508565060

TARACATAC,ANGELINA P
Premise Address : 39-A CONG NOEL ST,VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-911-8	6086130000-6	07/12/2016	JUNE/2016	6,053.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60861300006

BC17/166.0/130/0/10/06-29-2016/73

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928227107921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92810300001

BILLING STATEMENT

1005474946

Date : 06-29-2016

BC17/166.0/180/0117176/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281030000-1

Collection Ref. Code : 1807-94-353-4

Customer Information----------

Name : UY,HARRISON L

Premise Address : PRES LAUREL NR COR

TIN :

Metering Information----------

Meter No	:	492844 GS6	Pole No	:	0117176
Serial No	:	84858124	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32817
Period From	:	05-23-2016	Prev Rdg	:	32546
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

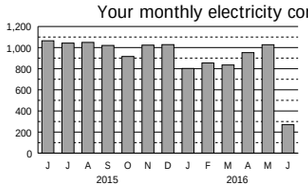
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.34
CURRENT BILL - JUNE 2016		2,837.29
TOTAL AMOUNT DUE		2,837.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 10,883.59

Your monthly electricity consumption chart



Avg Monthly Usage : 914.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.29		
Less : VAT	203.59		
Amount Net of VAT	2,633.70		
Less: BIR 2306	85.88		
BIR 2307	50.09	VATable Sales	2,633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.73	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,701.32	TOTAL SALES	2,837.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/180/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928227107921

UY,HARRISON L

Premise Address : PRES LAUREL NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-353-4	9281030000-1	07/12/2016	JUNE/2016	2,837.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92810300001

BC17/166.0/180/0/10/06-29-2016/73

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181152113374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474467

18179906989

Date : 06-29-2016

BC17/166.0/744/0096666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817990698-9

Collection Ref. Code : 1851-39-326-9

Customer Information----------

Name : HAO CUENCO,CARMELITA CO

Premise Address : M4 12 GEN. LIM VILLA
AURORA,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1043491	Pole No	:	0096666
Serial No	:	125284741	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	633
Period From	:	05-23-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

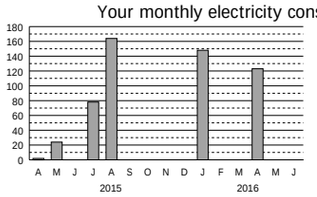
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 1,322.16

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/744/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181152113374

HAO CUENCO,CARMELITA CO

Premise Address : M4 12 GEN. LIM VILLA
AURORA,KASAMBAGAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-326-9	1817990698-9	07/12/2016	JUNE/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18179906989

BC17/166.0/744/0/10/06-29-2016/73

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968197936888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96852300001

1005474123
Date : 06-29-2016
BC17/166.0/950/0096554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685230000-1
Collection Ref. Code : 1823-86-596-8

Customer Information----------
Name : JEDCOR INC. M8
Premise Address : VILLA AURORA SUBD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146308	Pole No	:	0096554
Serial No	:	40102836	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5499	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

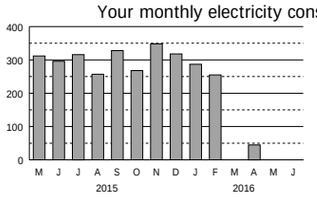
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 10, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/950/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968197936888

JEDCOR INC. M8
Premise Address : VILLA AURORA SUBD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-596-8	9685230000-1	07/12/2016	JUNE/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96852300001

BC17/166.0/950/0/10/06-29-2016/73

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825675134165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474743

82503300004

Date : 06-29-2016

BC17/166.0/1050/0096533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250330000-4

Collection Ref. Code : 1839-98-275-6

Customer Information----------

Name : TAN,PASCUAL

Premise Address : JOSE ABAD SANTOS ST., VILLA AURORA,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373677GS6	Pole No	:	0096533
Serial No	:	2003137992	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24249
Period From	:	05-23-2016	Prev Rdg	:	23469
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	13979	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

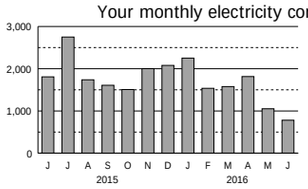
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,967.70
Transmission Charge	0.3048/kWh	237.74
System Loss Charge	0.8231/kWh	642.02
Sub-Total		4,847.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		53.59
Value Added Tax		
Generation		256.68
Transmission		6.06
System Loss		39.85
Distribution		268.42
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,010.00
CURRENT BILL - JUNE 2016		8,155.74
TOTAL AMOUNT DUE		8,155.74

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 24, 2016 - 11,148.35

Your monthly electricity consumption chart



Avg Monthly Usage : 1,730.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,155.74		
Less : VAT	584.82		
Amount Net of VAT	7,570.92		
Less: BIR 2306	246.70		
BIR 2307	143.99	VATable Sales	7,570.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,180.23	VAT Zero Rated Sales	0.00
Add : VAT	584.82	VAT Amount	584.82
TOTAL AMOUNT DUE	7,765.05	TOTAL SALES	8,155.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1050/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825675134165

TAN,PASCUAL

Premise Address : JOSE ABAD SANTOS ST., VILLA AURORA,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-275-6	8250330000-4	07/12/2016	JUNE/2016	8,155.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82503300004

BC17/166.0/1050/0/10/06-29-2016/73

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968036284184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474173

96810300002

Date : 06-29-2016

BC17/166.0/1220/0096722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681030000-2

Collection Ref. Code : 1807-94-698-3

Customer Information----------

Name : ARZADON,PAZ

Premise Address : MABOLO GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1146073	Pole No	:	0096722
Serial No	:	40103172	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	936
Period From	:	05-23-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

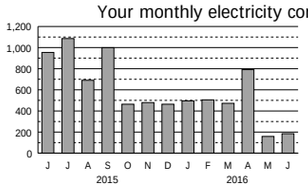
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.90
CURRENT BILL - JUNE 2016		1,981.45
TOTAL AMOUNT DUE		1,981.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,895.46

Your monthly electricity consumption chart



Avg Monthly Usage : 595.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.45		
Less : VAT	143.75		
Amount Net of VAT	1,837.70		
Less: BIR 2306	60.60		
BIR 2307	34.99	VATable Sales	1,837.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.11	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,885.86	TOTAL SALES	1,981.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1220/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968036284184

ARZADON,PAZ

Premise Address : MABOLO GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-698-3	9681030000-2	07/12/2016	JUNE/2016	1,981.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96810300002

BC17/166.0/1220/0/10/06-29-2016/73

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782528507194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474675

78217196456

Date : 06-29-2016

BC17/166.0/1237/1327250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821719645-6

Collection Ref. Code : 1851-93-038-8

Customer Information----------

Name : YU,JOSEPHINE QUE

Premise Address : M7 TANDANG SORA ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	533393 GS6	Pole No	:	1327250
Serial No	:	65959985	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9967
Period From	:	05-23-2016	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9170	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

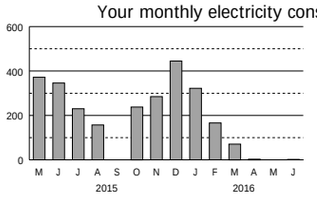
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.25
CURRENT BILL - JUNE 2016		27.26
TOTAL AMOUNT DUE		25.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 18, 2016 - 53.06

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.26		
Less : VAT	2.11		
Amount Net of VAT	25.15		
Less: BIR 2306	0.88		
BIR 2307	0.48	VATable Sales	25.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.79	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.90	TOTAL SALES	27.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1237/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782528507194

YU,JOSEPHINE QUE

Premise Address : M7 TANDANG SORA ST.,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-038-8	7821719645-6	07/12/2016	JUNE/2016	25.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78217196456

BC17/166.0/1237/0/10/06-29-2016/73

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116615822346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474703

11669281088

Date : 06-29-2016

BC17/166.0/1350/0098405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166928108-8

Collection Ref. Code : 1851-36-491-9

Customer Information----------

Name : SAA,CECILIA CHIONG

Premise Address : LOT 2A 35-B,DIEGO CHANG STREET,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	437726 GS6	Pole No	:	0098405
Serial No	:	82323395	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21714
Period From	:	05-23-2016	Prev Rdg	:	21600
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1124	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

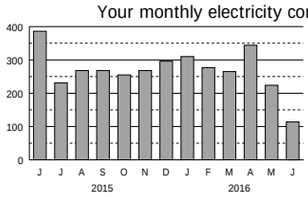
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.27
CURRENT BILL - JUNE 2016		1,250.48
TOTAL AMOUNT DUE		1,249.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 2,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.48		
Less : VAT	91.74		
Amount Net of VAT	1,158.74		
Less: BIR 2306	38.69		
BIR 2307	22.09	VATable Sales	1,158.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.96	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,189.70	TOTAL SALES	1,250.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1350/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116615822346

SAA,CECILIA CHIONG

Premise Address : LOT 2A 35-B,DIEGO CHANG STREET,KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-491-9	1166928108-8	07/12/2016	JUNE/2016	1,249.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11669281088 BC17/166.0/1350/0/10/06-29-2016/73 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931144316323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475009

93172300001

Date : 06-29-2016

BC17/166.0/1990/0118735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317230000-1

Collection Ref. Code : 1825-26-221-7

Customer Information----------

Name : ONG,BELINDA L

Premise Address : 17-F PRES. LAUREL ST,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084417	Pole No	:	0118735
Serial No	:	40011498	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	86
Period From	:	05-23-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

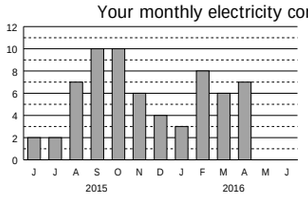
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 46.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		50.45
TOTAL AMOUNT DUE		9.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 83.53

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/1990/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931144316323

ONG,BELINDA L

Premise Address : 17-F PRES. LAUREL ST,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-221-7	9317230000-1	07/12/2016	JUNE/2016	9.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93172300001

BC17/166.0/1990/0/10/06-29-2016/73

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871878129250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474336

87140047181

Date : 06-29-2016

BC17/166.0/2060/0118742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714004718-1

Collection Ref. Code : 1857-65-851-5

Customer Information----------

Name : LIM,CHARLES EDWARD WONG

Premise Address : DOOR #2 EMERALD ROW,VILLA AURORA,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31247GS6	Pole No	:	0118742
Serial No	:	80155174	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16699
Period From	:	05-23-2016	Prev Rdg	:	16665
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1770	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

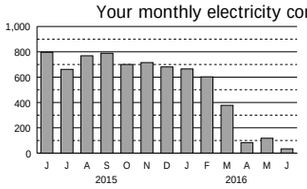
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		- 115.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		35.60
CURRENT BILL - JUNE 2016		233.98
TOTAL AMOUNT DUE		233.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 2,079.26

Your monthly electricity consumption chart



Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.98		
Less : VAT	17.90		
Amount Net of VAT	216.08		
Less: BIR 2306	7.59		
BIR 2307	4.00	VATable Sales	216.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.49	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	222.39	TOTAL SALES	233.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2060/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871878129250

LIM,CHARLES EDWARD WONG

Premise Address : DOOR #2 EMERALD ROW,VILLA AURORA,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-851-5	8714004718-1	07/12/2016	JUNE/2016	233.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87140047181

BC17/166.0/2060/0/10/06-29-2016/73

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518691896473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474755

51832300001

Date : 06-29-2016

BC17/166.0/2460/0098503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183230000-1

Collection Ref. Code : 1843-43-680-9

Customer Information----------

Name : SY,GERALDINE S

Premise Address : 1ST ST. PATVILLE SUBD., F. CABAHUG ST.,,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353714WS6	Pole No	:	0098503
Serial No	:	73251693	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16059
Period From	:	05-23-2016	Prev Rdg	:	16057
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7643	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

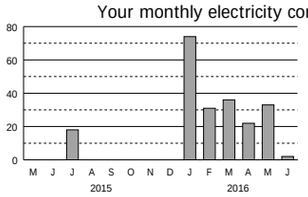
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		6.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 178.33

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2460/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518691896473

SY,GERALDINE S

Premise Address : 1ST ST. PATVILLE SUBD., F. CABAHUG ST.,,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-680-9	5183230000-1	07/12/2016	JUNE/2016	6.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51832300001

BC17/166.0/2460/0/10/06-29-2016/73

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867394848368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474190

86761300002

Date : 06-29-2016

BC17/166.0/2530/0118014/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676130000-2

Collection Ref. Code : 1829-19-578-6

Customer Information----------

Name : ROYECA DEV CORP M2

Premise Address : PATVILLE SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	297462SS6	Pole No	:	0118014
Serial No	:	31105065	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	70702
Period From	:	05-23-2016	Prev Rdg	:	70702
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

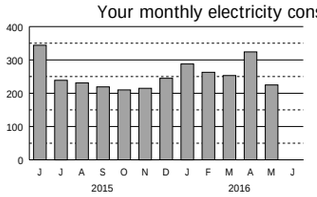
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 68.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2530/0/10/06-29-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867394848368

ROYECA DEV CORP M2

Premise Address : PATVILLE SUBD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-578-6	8676130000-2	07/12/2016	JUNE/2016	- 68.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86761300002

BC17/166.0/2530/0/10/06-29-2016/73

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760774715797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469632

76008200008

Date : 06-28-2016

BC20/173.1/1840/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600820000-8

Collection Ref. Code : 1835-86-908-4

Customer Information----------

Name : FLORES,NORMAN O TM

Premise Address : 1085-F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131024	Pole No	:	1311095
Serial No	:	40026419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	280
Period From	:	05-26-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

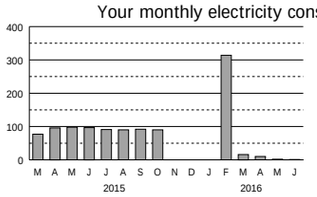
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1840/0/10/06-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760774715797

FLORES,NORMAN O TM

Premise Address : 1085-F M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-908-4	7600820000-8	07/11/2016	JUNE/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76008200008

BC20/173.1/1840/0/10/06-28-2016/73

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974912068036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474398

97487000008

Date : 06-29-2016

BC17/20.0/250/0281631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748700000-8

Collection Ref. Code : 1805-32-038-6

Customer Information----------

Name : DELMO,ROSARIO L

Premise Address : R. R. LANDON ST. AND,DON PEDRO CUI EXT.

TIN :

Metering Information----------

Meter No	:	MTR1089310	Pole No	:	0281631
Serial No	:	40016317	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3356
Period From	:	05-23-2016	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

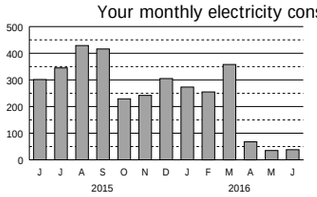
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.27
CURRENT BILL - JUNE 2016		213.10
TOTAL AMOUNT DUE		212.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 26, 2016 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.10		
Less : VAT	14.83		
Amount Net of VAT	198.27		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.33	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	203.16	TOTAL SALES	213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/250/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974912068036

DELMO,ROSARIO L

Premise Address : R. R. LANDON ST. AND,DON PEDRO CUI EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-038-6	9748700000-8	07/12/2016	JUNE/2016	212.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97487000008

BC17/20.0/250/0/10/06-29-2016/74

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154006362910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474543

15497000008

Date : 06-29-2016

BC17/20.0/1300/0230471/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549700000-8

Collection Ref. Code : 1805-34-302-5

Customer Information----------

Name : OLOFERNES,FLORENTINA

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	209433WS6	Pole No	:	0230471
Serial No	:	48747229	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14959
Period From	:	05-23-2016	Prev Rdg	:	14959
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

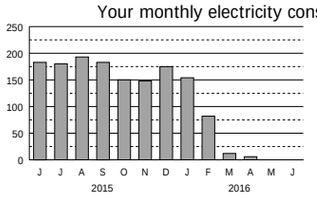
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/1300/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154006362910

OLOFERNES,FLORENTINA

Premise Address : DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-302-5	1549700000-8	07/12/2016	JUNE/2016	5.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15497000008

BC17/20.0/1300/0/10/06-29-2016/74

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205562333138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474337

20597000007

Date : 06-29-2016

BC17/20.0/1836/0230401/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059700000-7

Collection Ref. Code : 1805-34-641-5

Customer Information----------

Name : ALGUILOS,JULITA

Premise Address : 53 A DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	171420DS6	Pole No	:	0230401
Serial No	:	11279368	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14874
Period From	:	05-23-2016	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

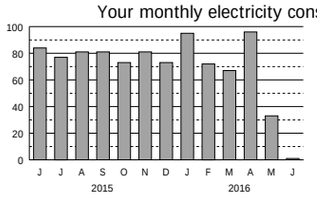
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/1836/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205562333138

ALGUILOS,JULITA

Premise Address : 53 A DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-641-5	2059700000-7	07/12/2016	JUNE/2016	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20597000007

BC17/20.0/1836/0/10/06-29-2016/74

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974051736419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474425

97497000006

Date : 06-29-2016

BC17/20.0/1970/0230422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749700000-6

Collection Ref. Code : 1805-34-458-7

Customer Information----------

Name : REROMA,CONRADO R

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1023837	Pole No	:	0230422
Serial No	:	121758540	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	35
Period From	:	05-23-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	225	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

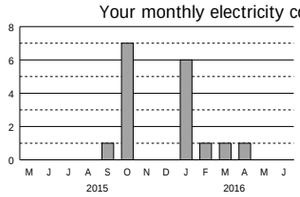
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.50	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - JUNE 2016		6.13
TOTAL AMOUNT DUE		27.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 2, 2016 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/1970/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974051736419

REROMA,CONRADO R

Premise Address : DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-458-7	9749700000-6	07/12/2016	JUNE/2016	27.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97497000006

BC17/20.0/1970/0/10/06-29-2016/74

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525589892661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474934

52597000000

Date : 06-29-2016

BC17/20.0/3090/0260625/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259700000-0

Collection Ref. Code : 1805-34-803-5

Customer Information----------

Name : MERCADO,TERESA S

Premise Address : 18 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	124408WS6	Pole No	:	0260625
Serial No	:	65003268	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	48188
Period From	:	05-23-2016	Prev Rdg	:	48184
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

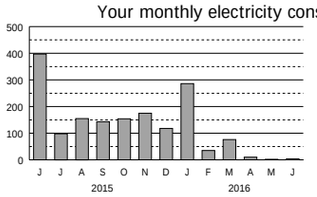
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,910.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		- 2,902.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 10.41

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/3090/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525589892661

MERCADO,TERESA S

Premise Address : 18 DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-803-5	5259700000-0	07/12/2016	JUNE/2016	- 2,902.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52597000000

BC17/20.0/3090/0/10/06-29-2016/74

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004059260886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474228

00438186017

Date : 06-29-2016

BC17/226.6/157/0500446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043818601-7

Collection Ref. Code : 1859-48-311-9

Customer Information----------

Name : ATON,REYNALDO DELGADO

Premise Address : SITIO DAM,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054272	Pole No	:	0500446
Serial No	:	121438744	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5
Period From	:	05-23-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	244	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

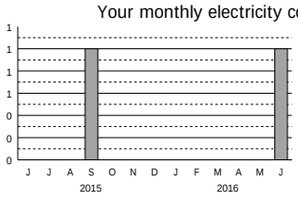
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
Debit Adjustments		163.32
TOTAL AMOUNT DUE		5.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/157/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004059260886

ATON,REYNALDO DELGADO

Premise Address : SITIO DAM,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-311-9	0043818601-7	07/12/2016	JUNE/2016	5.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00438186017

BC17/226.6/157/0/10/06-29-2016/74

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949918995226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465692

94943100001

Date : 06-28-2016

BC21/99.0/111/0387325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494310000-1

Collection Ref. Code : 1841-69-119-4

Customer Information----------

Name : BUSCAS,MARILYN C

Premise Address : STALL 14 UNIT 1 CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524409 RGS6	Pole No	:	0387325
Serial No	:	82934502	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2030
Period From	:	05-27-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

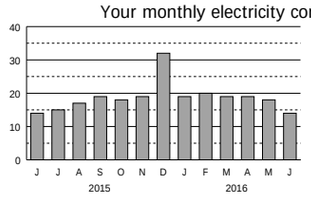
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 89.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.6656/kWh	9.32
System Loss Charge	0.8149/kWh	11.41
Sub-Total		91.95
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.60
Transmission		0.24
System Loss		0.69
Distribution		5.41
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.91
CURRENT BILL - JUNE 2016		157.02
TOTAL AMOUNT DUE		67.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 11, 2016 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.02		
Less : VAT	11.20		
Amount Net of VAT	145.82		
Less: BIR 2306	4.78		
BIR 2307	2.78	VATable Sales	145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.26	VAT Zero Rated Sales	0.00
Add : VAT	11.20	VAT Amount	11.20
TOTAL AMOUNT DUE	149.46	TOTAL SALES	157.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/111/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949918995226

BUSCAS,MARILYN C

Premise Address : STALL 14 UNIT 1 CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-119-4	9494310000-1	07/11/2016	JUNE/2016	67.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94943100001

BC21/99.0/111/0/10/06-28-2016/74

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824475719768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469462

82478388208

Date : 06-28-2016

BC21/99.0/113/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247838820-8

Collection Ref. Code : 1851-54-806-8

Customer Information----------

Name : VILLANUEVA,ROSA NENA CAPUNO

Premise Address : STALL # 1 FISH SECTION UNIT 1,CARBON MARKET,ERMITA

TIN :

Metering Information----------

Meter No	:	523820 RGS6	Pole No	:	1294511
Serial No	:	80940352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4088
Period From	:	05-27-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

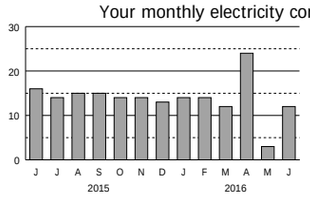
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		36.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.94
Surcharge	0.02 of 36.50	0.73
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.39
CURRENT BILL - JUNE 2016		136.21
TOTAL AMOUNT DUE		172.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.21		
Less : VAT	9.76		
Amount Net of VAT	126.45		
Less: BIR 2306	4.17		
BIR 2307	2.41	VATable Sales	126.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.87	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	129.63	TOTAL SALES	136.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/113/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824475719768

VILLANUEVA,ROSA NENA CAPUNO

Premise Address : STALL # 1 FISH SECTION UNIT 1,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-806-8	8247838820-8	07/11/2016	JUNE/2016	172.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82478388208

BC21/99.0/113/0/10/06-28-2016/74

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856803472665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468724

85654100008

Date : 06-28-2016

BC21/99.0/180/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565410000-8

Collection Ref. Code : 1833-47-926-2

Customer Information----------

Name : TENCHAVEZ,ARSENIO S TM

Premise Address : STALL 23 UNIT I,CARBON PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	516988 RGS6	Pole No	:	0338954
Serial No	:	78368979	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26843
Period From	:	05-27-2016	Prev Rdg	:	26459
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	50	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

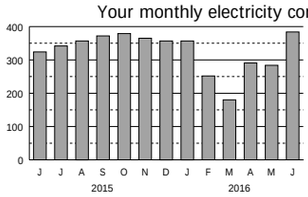
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		497.54
CURRENT BILL - JUNE 2016		4,017.98
TOTAL AMOUNT DUE		4,017.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.98		
Less : VAT	288.20		
Amount Net of VAT	3,729.78		
Less: BIR 2306	121.58		
BIR 2307	70.94	VATable Sales	3,729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.26	VAT Zero Rated Sales	0.00
Add : VAT	288.20	VAT Amount	288.20
TOTAL AMOUNT DUE	3,825.46	TOTAL SALES	4,017.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/180/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856803472665

TENCHAVEZ,ARSENIO S TM

Premise Address : STALL 23 UNIT I,CARBON PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-926-2	8565410000-8	07/11/2016	JUNE/2016	4,017.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85654100008

BC21/99.0/180/0/10/06-28-2016/74

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253100966157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466467

25364100005

Date : 06-28-2016

BC21/99.0/350/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536410000-5

Collection Ref. Code : 1841-31-968-6

Customer Information----------

Name : PEROLINO,LINA S

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524447 RGS6	Pole No	:	0387304
Serial No	:	76895799	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4311
Period From	:	05-27-2016	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	700	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

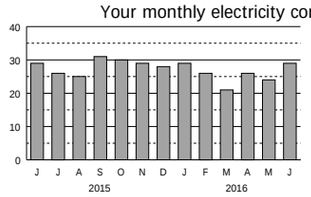
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.6656/kWh	19.30
System Loss Charge	0.8149/kWh	23.63
Sub-Total		190.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.28
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.54
Transmission		0.50
System Loss		1.42
Distribution		10.56
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.47
CURRENT BILL - JUNE 2016		319.18
TOTAL AMOUNT DUE		318.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 449.24

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.18		
Less : VAT	22.55		
Amount Net of VAT	296.63		
Less: BIR 2306	9.63		
BIR 2307	5.66	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.34	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	303.89	TOTAL SALES	319.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/350/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253100966157

PEROLINO,LINA S

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-968-6	2536410000-5	07/11/2016	JUNE/2016	318.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25364100005

BC21/99.0/350/0/10/06-28-2016/74

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122906711005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468609

12204100007

Date : 06-28-2016

BC21/99.0/530/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220410000-7

Collection Ref. Code : 1807-23-596-3

Customer Information----------

Name : BERAME,VICTOR

Premise Address : STL 99 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517055 RGS6	Pole No	:	1294511
Serial No	:	63850512	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30771
Period From	:	05-27-2016	Prev Rdg	:	30510
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

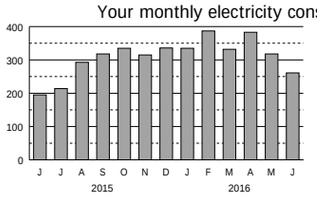
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.6656/kWh	173.72
System Loss Charge	0.8149/kWh	212.69
Sub-Total		1,714.06
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		85.90
Transmission		4.43
System Loss		12.81
Distribution		90.22
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.04
CURRENT BILL - JUNE 2016		2,827.47
TOTAL AMOUNT DUE		2,826.79

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.47		
Less : VAT	198.07		
Amount Net of VAT	2,629.40		
Less: BIR 2306	84.66		
BIR 2307	50.10	VATable Sales	2,629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.64	VAT Zero Rated Sales	0.00
Add : VAT	198.07	VAT Amount	198.07
TOTAL AMOUNT DUE	2,692.71	TOTAL SALES	2,827.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/530/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122906711005

BERAME,VICTOR

Premise Address : STL 99 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-596-3	1220410000-7	07/11/2016	JUNE/2016	2,826.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12204100007

BC21/99.0/530/0/10/06-28-2016/74

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281485554082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464012

28104100004

Date : 06-28-2016

BC21/99.0/550/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810410000-4

Collection Ref. Code : 1807-23-206-9

Customer Information----------

Name : TORREFIEL,GUILLERMO

Premise Address : 97 MC BRIONES ST CARBON,MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517038 RGS6	Pole No	:	1294511
Serial No	:	93483717	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10108
Period From	:	05-27-2016	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

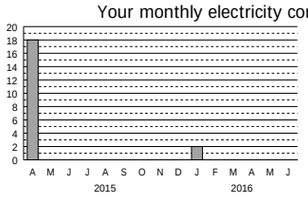
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - JUNE 2016		6.05
TOTAL AMOUNT DUE		23.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 18, 2016 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.05		
Less : VAT	0.65		
Amount Net of VAT	5.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.02	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES	6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/550/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281485554082

TORREFIEL,GUILLERMO

Premise Address : 97 MC BRIONES ST CARBON,MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-206-9	2810410000-4	07/11/2016	JUNE/2016	23.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28104100004

BC21/99.0/550/0/10/06-28-2016/74

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807039306522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461046

80704100009

Date : 06-28-2016

BC21/99.0/561/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070410000-9

Collection Ref. Code : 1843-59-932-5

Customer Information----------

Name : DUPA,VITALIANO B

Premise Address : STALL 89,UNIT I MEAT SECTION, CARBON MKT,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524450 RGS6	Pole No	:	0387304
Serial No	:	89514591	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8979
Period From	:	05-27-2016	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	292	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

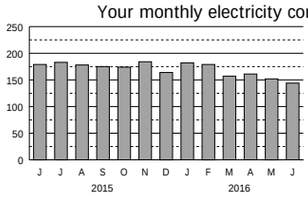
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.47
CURRENT BILL - JUNE 2016		1,562.54
TOTAL AMOUNT DUE		1,561.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.54		
Less : VAT	109.55		
Amount Net of VAT	1,452.99		
Less: BIR 2306	46.81		
BIR 2307	27.69	VATable Sales	1,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.49	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,488.04	TOTAL SALES	1,562.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/561/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807039306522

DUPA,VITALIANO B

Premise Address : STALL 89,UNIT I MEAT SECTION, CARBON MKT,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-932-5	8070410000-9	07/11/2016	JUNE/2016	1,561.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80704100009

BC21/99.0/561/0/10/06-28-2016/74

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925078725770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473043

92574100001

Date : 06-28-2016

BC21/99.0/570/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257410000-1

Collection Ref. Code : 1841-42-827-2

Customer Information----------

Name : JABIL,VIRGINIA L

Premise Address : STALL #90 UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082400	Pole No	:	0387304
Serial No	:	40006658	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	269
Period From	:	05-27-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

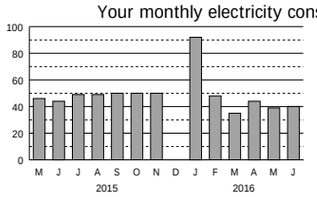
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.81
CURRENT BILL - JUNE 2016		438.10
TOTAL AMOUNT DUE		437.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.10		
Less : VAT	30.87		
Amount Net of VAT	407.23		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.28	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.15	TOTAL SALES	438.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/570/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925078725770

JABIL,VIRGINIA L

Premise Address : STALL #90 UNIT I CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-827-2	9257410000-1	07/11/2016	JUNE/2016	437.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92574100001

BC21/99.0/570/0/10/06-28-2016/74

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950631906994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465867

95018189746

Date : 06-28-2016

BC21/99.0/755/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501818974-6

Collection Ref. Code : 1859-70-926-5

Customer Information----------

Name : TABAR,SAMUELA NELLAS

Premise Address : STALL # 142 UNIT 1,CARBON MARKET,ERMITA, CEBU CITY

TIN : 202-861-119-000

Metering Information----------

Meter No	:	MTR1037915	Pole No	:	0338954
Serial No	:	125290483	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	205
Period From	:	05-27-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

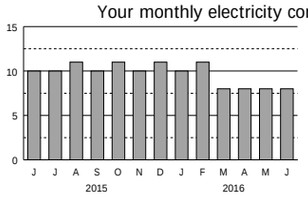
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.6656/kWh	5.32
System Loss Charge	0.8149/kWh	6.52
Sub-Total		52.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.63
Transmission		0.14
System Loss		0.38
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.06
CURRENT BILL - JUNE 2016(ESTIMATE)		92.10
Debit Adjustments		18.57
TOTAL AMOUNT DUE		92.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 91.20

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.10		
Less : VAT	6.65		
Amount Net of VAT	85.45		
Less: BIR 2306	2.84		
BIR 2307	1.63	VATable Sales	85.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.98	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	87.63	TOTAL SALES	92.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/755/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950631906994

TABAR,SAMUELA NELLAS

Premise Address : STALL # 142 UNIT 1,CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-926-5	9501818974-6	07/11/2016	JUNE/2016	92.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95018189746

BC21/99.0/755/0/10/06-28-2016/74

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812985490278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463300

81204100002

Date : 06-28-2016

BC21/99.0/760/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120410000-2

Collection Ref. Code : 1807-23-581-5

Customer Information----------

Name : JAVIER,ANTONINA

Premise Address : STL 143 MC BRIONES ST,CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515749 RGS6	Pole No	:	0338954
Serial No	:	93288311	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2148
Period From	:	05-27-2016	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

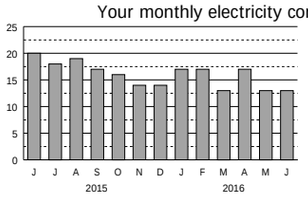
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.6656/kWh	8.65
System Loss Charge	0.8149/kWh	10.59
Sub-Total		85.37
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.02
Surcharge	0.02 of 116.00	2.32
Sub-Total		3.34
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		4.27
Transmission		0.22
System Loss		0.65
Distribution		5.06
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.89
CURRENT BILL - JUNE 2016		148.80
TOTAL AMOUNT DUE		148.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 116.22

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.80		
Less : VAT	10.72		
Amount Net of VAT	138.08		
Less: BIR 2306	4.58		
BIR 2307	2.64	VATable Sales	138.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.86	VAT Zero Rated Sales	0.00
Add : VAT	10.72	VAT Amount	10.72
TOTAL AMOUNT DUE	141.58	TOTAL SALES	148.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/760/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812985490278

JAVIER,ANTONINA

Premise Address : STL 143 MC BRIONES ST,CARBON MEAT SECTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-581-5	8120410000-2	07/11/2016	JUNE/2016	148.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81204100002

BC21/99.0/760/0/10/06-28-2016/74

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818352719674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466713

81852935782

Date : 06-28-2016

BC21/99.0/765/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185293578-2

Collection Ref. Code : 1855-60-992-4

Customer Information----------

Name : CADAYDAY,MERCITA TOBIS

Premise Address : UNIT I CARBON PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1240 EVS6	Pole No	:	0387304
Serial No	:	01412479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5169
Period From	:	05-27-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

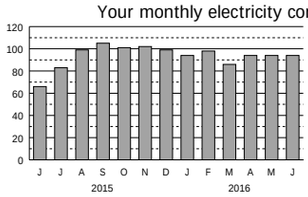
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.6656/kWh	62.57
System Loss Charge	0.8149/kWh	76.60
Sub-Total		617.33
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		28.18
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		30.94
Transmission		1.60
System Loss		4.61
Distribution		32.88
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.93
CURRENT BILL - JUNE 2016		1,045.41
TOTAL AMOUNT DUE		1,045.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,038.40

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.41		
Less : VAT	74.24		
Amount Net of VAT	971.17		
Less: BIR 2306	31.70		
BIR 2307	18.53	VATable Sales	971.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.94	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	995.18	TOTAL SALES	1,045.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/765/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818352719674

CADAYDAY,MERCITA TOBIS

Premise Address : UNIT I CARBON PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-992-4	8185293578-2	07/11/2016	JUNE/2016	1,045.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81852935782

BC21/99.0/765/0/10/06-28-2016/74

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109648127068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461962

10914100002

Date : 06-28-2016

BC21/99.0/781/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091410000-2

Collection Ref. Code : 1843-80-710-6

Customer Information----------

Name : BONGHANOY,BERNADETTE M

Premise Address : UNIT I STALL 163 CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524458 RGS6	Pole No	:	0387304
Serial No	:	91124445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9783
Period From	:	05-27-2016	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	440	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

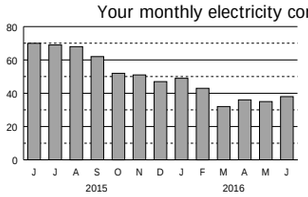
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 20.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.20
CURRENT BILL - JUNE 2016		416.48
TOTAL AMOUNT DUE		395.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	29.35		
Amount Net of VAT	387.13		
Less: BIR 2306	12.54		
BIR 2307	7.38	VATable Sales	387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.21	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	396.56	TOTAL SALES	416.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/781/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109648127068

BONGHANOY,BERNADETTE M
Premise Address : UNIT I STALL 163 CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-710-6	1091410000-2	07/11/2016	JUNE/2016	395.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10914100002

BC21/99.0/781/0/10/06-28-2016/74

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950295214540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466271

9504144578

Date : 06-28-2016

BC21/99.0/785/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504144578-4

Collection Ref. Code : 1851-97-860-7

Customer Information----------

Name : RADIGOS,LUCIA ARBOL

Premise Address : STALL 162 UNIT I,CARBON MARKET,ERMITA

TIN : 269-380-297-000

Metering Information----------

Meter No	:	MTR1024715	Pole No	:	1040240
Serial No	:	121756248	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	438
Period From	:	05-27-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	198	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

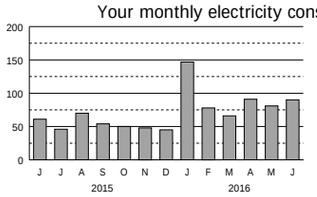
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.09
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
Distribution		31.50
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.01
CURRENT BILL - JUNE 2016		978.66
TOTAL AMOUNT DUE		978.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.66		
Less : VAT	68.68		
Amount Net of VAT	909.98		
Less: BIR 2306	29.34		
BIR 2307	17.34	VATable Sales	909.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.30	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	931.98	TOTAL SALES	978.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/785/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950295214540

RADIGOS,LUCIA ARBOL

Premise Address : STALL 162 UNIT I,CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-860-7	9504144578-4	07/11/2016	JUNE/2016	978.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9504144578

BC21/99.0/785/0/10/06-28-2016/74

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113792958282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463891

11354100007

Date : 06-28-2016

BC21/99.0/890/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135410000-7

Collection Ref. Code : 1839-90-896-3

Customer Information----------

Name : ACBAYAN,NESTOR R

Premise Address : STALL#194 UNIT1 CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515034 RGS6	Pole No	:	0338940
Serial No	:	16007798	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4436
Period From	:	05-27-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

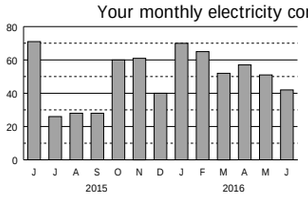
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.6656/kWh	27.96
System Loss Charge	0.8149/kWh	34.23
Sub-Total		275.84
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.31
Sub-Total		3.31
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		13.81
Transmission		0.71
System Loss		2.07
Distribution		15.02
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.41
CURRENT BILL - JUNE 2016		459.74
TOTAL AMOUNT DUE		459.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 552.52

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.74		
Less : VAT	32.37		
Amount Net of VAT	427.37		
Less: BIR 2306	13.83		
BIR 2307	8.15	VATable Sales	427.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.39	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	437.76	TOTAL SALES	459.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/890/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113792958282

ACBAYAN,NESTOR R
Premise Address : STALL#194 UNIT1 CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-896-3	1135410000-7	07/11/2016	JUNE/2016	459.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11354100007

BC21/99.0/890/0/10/06-28-2016/74

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591579931125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59104100009

BILLING STATEMENT

1005469565

Date : 06-28-2016

BC21/99.0/940/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910410000-9

Collection Ref. Code : 1807-23-299-9

Customer Information----------

Name : ABELLA,LORETO

Premise Address : M.C. BRIONES ST,CARBON MKT

TIN :

Metering Information----------

Meter No	:	515695 RGS6	Pole No	:	0338940
Serial No	:	97475197	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4959
Period From	:	05-27-2016	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

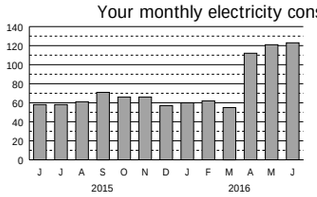
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,290.84
TOTAL AMOUNT DUE		1,290.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,512.98

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.84		
Less : VAT	92.73		
Amount Net of VAT	1,198.11		
Less: BIR 2306	39.11		
BIR 2307	22.79	VATable Sales	1,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,228.94	TOTAL SALES	1,290.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/940/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591579931125

ABELLA,LORETO

Premise Address : M.C. BRIONES ST,CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-299-9	5910410000-9	07/11/2016	JUNE/2016	1,290.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59104100009

BC21/99.0/940/0/10/06-28-2016/74

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758379703764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468986

75864100005

Date : 06-28-2016

BC21/99.0/980/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586410000-5

Collection Ref. Code : 1833-77-596-1

Customer Information----------

Name : VICENTE,ZALDY T TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517051 RGS6	Pole No	:	0338940
Serial No	:	93548725	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1879
Period From	:	05-27-2016	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

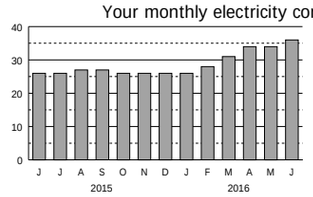
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		197.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/980/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758379703764

VICENTE,ZALDY T TM

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-596-1	7586410000-5	07/11/2016	JUNE/2016	197.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75864100005

BC21/99.0/980/0/10/06-28-2016/74

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753579607075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466718

75313100002

Date : 06-28-2016

BC21/99.0/1000/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531310000-2

Collection Ref. Code : 1827-48-164-1

Customer Information----------

Name : QUIEL,ALEJANDRO S TM

Premise Address : CARBON UNIT I

TIN :

Metering Information----------

Meter No	:	517596 RGS6	Pole No	:	0338940
Serial No	:	20301825	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9519
Period From	:	05-27-2016	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	120	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

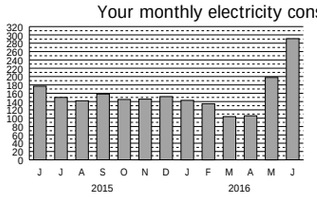
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.63
CURRENT BILL - JUNE 2016		3,093.72
TOTAL AMOUNT DUE		3,093.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.72		
Less : VAT	223.67		
Amount Net of VAT	2,870.05		
Less: BIR 2306	94.33		
BIR 2307	54.63	VATable Sales	2,870.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.09	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,944.76	TOTAL SALES	3,093.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1000/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753579607075

QUIEL,ALEJANDRO S TM
Premise Address : CARBON UNIT I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-164-1	7531310000-2	07/11/2016	JUNE/2016	3,093.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75313100002

BC21/99.0/1000/0/10/06-28-2016/74

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832226951590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471768

83254100007

Date : 06-28-2016

BC21/99.0/1070/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325410000-7

Collection Ref. Code : 1825-31-839-5

Customer Information----------

Name : CINCO,PLACIDO G

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	515648 RGS6	Pole No	:	0338940
Serial No	:	63993815	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2182
Period From	:	05-27-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

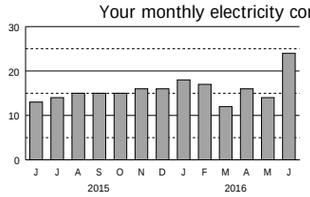
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - JUNE 2016		96.42
TOTAL AMOUNT DUE		26.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.43		
Amount Net of VAT	89.99		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.64	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1070/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832226951590

CINCO,PLACIDO G

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-839-5	8325410000-7	07/11/2016	JUNE/2016	26.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83254100007

BC21/99.0/1070/0/10/06-28-2016/74

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859345957345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469595

85943100009

Date : 06-28-2016

BC21/99.0/1200/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594310000-9

Collection Ref. Code : 1841-62-227-3

Customer Information----------

Name : ROSAL,ERWIN P

Premise Address : UNIT 1 STALL 280 CARON MARKET,CHICKEN RETAILER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102823	Pole No	:	0388786
Serial No	:	129124531	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	422
Period From	:	05-27-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

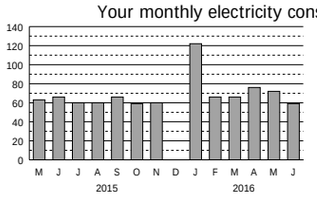
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.63
CURRENT BILL - JUNE 2016		661.58
TOTAL AMOUNT DUE		661.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 800.07

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.58		
Less : VAT	47.16		
Amount Net of VAT	614.42		
Less: BIR 2306	20.14		
BIR 2307	11.73	VATable Sales	614.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.55	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	629.71	TOTAL SALES	661.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859345957345

ROSAL,ERWIN P

Premise Address : UNIT 1 STALL 280 CARON MARKET,CHICKEN RETAILER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-227-3	8594310000-9	07/11/2016	JUNE/2016	661.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85943100009

BC21/99.0/1200/0/10/06-28-2016/74

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859482933571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469393

85921058971

Date : 06-28-2016

BC21/99.0/1205/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592105897-1

Collection Ref. Code : 1857-99-623-2

Customer Information----------

Name : MELLINO,MARIA THERESA CABIGON

Premise Address : BLOCK 4 LOT 3,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398299 GS6	Pole No	:	1400461
Serial No	:	68797383	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2450
Period From	:	05-27-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

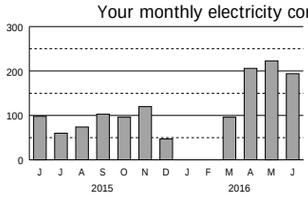
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.29
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.70
CURRENT BILL - JUNE 2016		2,032.74
TOTAL AMOUNT DUE		2,031.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.74		
Less : VAT	145.91		
Amount Net of VAT	1,886.83		
Less: BIR 2306	61.55		
BIR 2307	35.89	VATable Sales	1,886.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.39	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,935.30	TOTAL SALES	2,032.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1205/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859482933571

MELLINO,MARIA THERESA CABIGON

Premise Address : BLOCK 4 LOT 3,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-623-2	8592105897-1	07/11/2016	JUNE/2016	2,031.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85921058971 BC21/99.0/1205/0/10/06-28-2016/74 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096190983406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469587

09633100004

Date : 06-28-2016

BC21/99.0/1210/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963310000-4

Collection Ref. Code : 1829-27-644-1

Customer Information----------

Name : DOMINGUEZ,TERESA TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517561 RGS6	Pole No	:	0338940
Serial No	:	93212556	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10652
Period From	:	05-27-2016	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	100	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

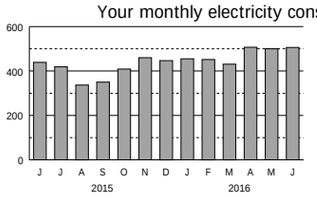
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,573.92
Transmission Charge	0.3048/kWh	154.23
System Loss Charge	0.8231/kWh	416.49
Sub-Total		3,144.64
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,301.00	106.02
Sub-Total		145.89
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		166.52
Transmission		3.93
System Loss		25.85
Distribution		174.34
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		669.05
CURRENT BILL - JUNE 2016		5,412.39
TOTAL AMOUNT DUE		5,412.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 5,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,412.39		
Less : VAT	392.42		
Amount Net of VAT	5,019.97		
Less: BIR 2306	165.47		
BIR 2307	95.58	VATable Sales	5,019.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.92	VAT Zero Rated Sales	0.00
Add : VAT	392.42	VAT Amount	392.42
TOTAL AMOUNT DUE	5,151.34	TOTAL SALES	5,412.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1210/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096190983406

DOMINGUEZ,TERESA TM

Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-644-1	0963310000-4	07/11/2016	JUNE/2016	5,412.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09633100004

BC21/99.0/1210/0/10/06-28-2016/74

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102684593411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458711

10204100001

Date : 06-28-2016

BC21/99.0/1250/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020410000-1

Collection Ref. Code : 1807-23-380-4

Customer Information----------

Name : JAYME,DEOGRACIAS

Premise Address : STALL 258 DRIED FISH SEC,UNIT CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517620 RGS6	Pole No	:	0338940
Serial No	:	86107102	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5341
Period From	:	05-27-2016	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

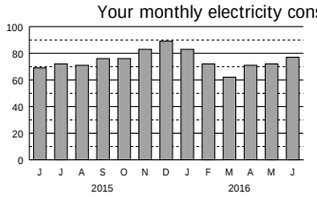
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.79
CURRENT BILL - JUNE 2016		703.42
TOTAL AMOUNT DUE		700.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.42		
Less : VAT	50.52		
Amount Net of VAT	652.90		
Less: BIR 2306	21.36		
BIR 2307	12.32	VATable Sales	652.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.22	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	669.74	TOTAL SALES	703.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1250/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102684593411

JAYME,DEOGRACIAS

Premise Address : STALL 258 DRIED FISH SEC,UNIT CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-380-4	1020410000-1	07/11/2016	JUNE/2016	700.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10204100001

BC21/99.0/1250/0/10/06-28-2016/74

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164545905894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471083

16414100004

Date : 06-28-2016

BC21/99.0/1350/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641410000-4

Collection Ref. Code : 1809-80-473-6

Customer Information----------

Name : AMIGABLE,JOEL TM R.

Premise Address : LEON KILAT ST,Cebu City

TIN :

Metering Information----------

Meter No	:	520924 GS6	Pole No	:	0388786
Serial No	:	58465385	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7965
Period From	:	05-27-2016	Prev Rdg	:	7788
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

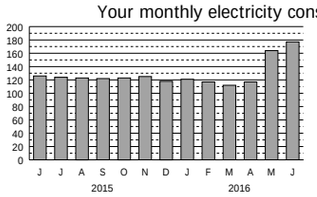
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.95
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.70
CURRENT BILL - JUNE 2016		1,855.11
TOTAL AMOUNT DUE		1,854.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.11		
Less : VAT	133.19		
Amount Net of VAT	1,721.92		
Less: BIR 2306	56.19		
BIR 2307	32.75	VATable Sales	1,721.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.98	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,766.17	TOTAL SALES	1,855.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1350/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164545905894

AMIGABLE,JOEL TM R.

Premise Address : LEON KILAT ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-473-6	1641410000-4	07/11/2016	JUNE/2016	1,854.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16414100004

BC21/99.0/1350/0/10/06-28-2016/74

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595288582587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59504100005

1005471064

Date : 06-28-2016

BC21/99.0/1360/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950410000-5

Collection Ref. Code : 1821-77-047-1

Customer Information----------

Name : AYING,DIOSDADO C -TM

Premise Address : UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	002015 EFS6	Pole No	:	0388786
Serial No	:	92553698	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7
Period From	:	05-27-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

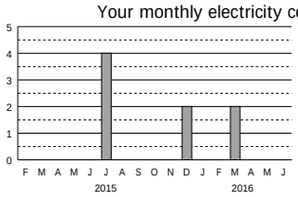
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 480.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 475.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - AUGUST 2, 2011 - 21.51

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1360/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595288582587

AYING,DIOSDADO C -TM
Premise Address : UNIT I CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-047-1	5950410000-5	07/11/2016	JUNE/2016	- 475.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59504100005

BC21/99.0/1360/0/10/06-28-2016/74

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120437341017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467802

12044100001

Date : 06-28-2016

BC21/99.0/1420/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204410000-1

Collection Ref. Code : 1823-96-725-6

Customer Information----------

Name : TING,FELIX G

Premise Address : MC BRIONES ST

TIN :

Metering Information----------

Meter No	:	MTR1102803	Pole No	:	0388786
Serial No	:	129124468	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	637
Period From	:	05-27-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	340	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

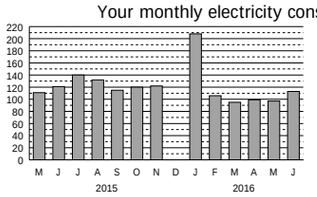
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.77
CURRENT BILL - JUNE 2016		1,251.60
TOTAL AMOUNT DUE		1,251.60

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,075.07

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.60		
Less : VAT	88.68		
Amount Net of VAT	1,162.92		
Less: BIR 2306	37.88		
BIR 2307	22.18	VATable Sales	1,162.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.86	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,191.54	TOTAL SALES	1,251.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1420/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120437341017

TING,FELIX G

Premise Address : MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-725-6	1204410000-1	07/11/2016	JUNE/2016	1,251.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12044100001

BC21/99.0/1420/0/10/06-28-2016/74

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257127285815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25749288673

1005468091
Date : 06-28-2016
BC21/99.0/1532/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574928867-3
Collection Ref. Code : 1851-55-083-6

Customer Information----------
Name : ELIZONDO,BARTOLOME JR. MENDOZA
Premise Address : 257 M.C. BRIONES STREET,WARWICK BARRACKS,ERMITA
TIN :

Metering Information----------

Meter No	:	MTR1151051	Pole No	:	1294511
Serial No	:	40103193	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

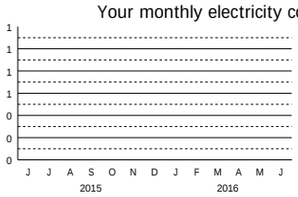
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,754.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,749.30

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - DECEMBER 7, 2013 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1532/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257127285815

ELIZONDO,BARTOLOME JR. MENDOZA
Premise Address : 257 M.C. BRIONES STREET,WARWICK BARRACKS,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-083-6	2574928867-3	07/11/2016	JUNE/2016	- 1,749.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25749288673

BC21/99.0/1532/0/10/06-28-2016/74

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340412136547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461199

34044180650

Date : 06-28-2016

BC21/99.0/1550/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404418065-0

Collection Ref. Code : 1851-26-494-9

Customer Information----------

Name : GOK-ONG,ERWIN OMAYAN SR

Premise Address : STALL 104 UNIT 2 CARBON MARKET,ERMITA

TIN :

Metering Information----------

Meter No	:	516844 RAS6	Pole No	:	1294511
Serial No	:	97047573	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19973
Period From	:	05-27-2016	Prev Rdg	:	19706
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	360	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

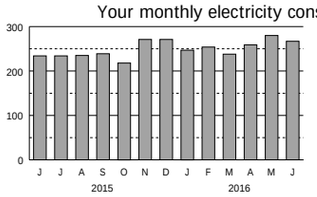
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.77
CURRENT BILL - JUNE 2016		2,961.95
TOTAL AMOUNT DUE		2,961.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 3,084.34

Your monthly electricity consumption chart



Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.95		
Less : VAT	210.04		
Amount Net of VAT	2,751.91		
Less: BIR 2306	89.68		
BIR 2307	52.49	VATable Sales	2,751.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.74	VAT Zero Rated Sales	0.00
Add : VAT	210.04	VAT Amount	210.04
TOTAL AMOUNT DUE	2,819.78	TOTAL SALES	2,961.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1550/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340412136547

GOK-ONG,ERWIN OMAYAN SR

Premise Address : STALL 104 UNIT 2 CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-494-9	3404418065-0	07/11/2016	JUNE/2016	2,961.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34044180650

BC21/99.0/1550/0/10/06-28-2016/74

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585241333688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466746

58503100008

Date : 06-28-2016

BC21/99.0/1595/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850310000-8

Collection Ref. Code : 1835-68-143-3

Customer Information----------

Name : KINGS QUALITY FOODS TM

Premise Address : C/O MARIO KING,STALL NO 230 GROCERY SEC,UNIT 2 CARBON MARKET

TIN : 204-475-178-001

Metering Information----------

Meter No	:	516827 RAS6	Pole No	:	1294511
Serial No	:	96670564	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36100
Period From	:	05-27-2016	Prev Rdg	:	35540
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	390	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

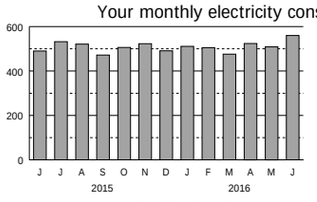
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.6656/kWh	372.74
System Loss Charge	0.8149/kWh	456.34
Sub-Total		3,677.69
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		184.29
Transmission		9.51
System Loss		27.47
Distribution		192.88
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		731.00
CURRENT BILL - JUNE 2016		6,060.14
TOTAL AMOUNT DUE		6,060.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 5,486.26

Your monthly electricity consumption chart



Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.14		
Less : VAT	424.24		
Amount Net of VAT	5,635.90		
Less: BIR 2306	181.31		
BIR 2307	107.38	VATable Sales	5,635.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,347.21	VAT Zero Rated Sales	0.00
Add : VAT	424.24	VAT Amount	424.24
TOTAL AMOUNT DUE	5,771.45	TOTAL SALES	6,060.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1595/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585241333688

KINGS QUALITY FOODS TM

Premise Address : C/O MARIO KING,STALL NO 230 GROCERY SEC,UNIT 2 CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-143-3	5850310000-8	07/11/2016	JUNE/2016	6,060.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58503100008

BC21/99.0/1595/0/10/06-28-2016/74

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163392519380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470899

16304100007

Date : 06-28-2016

BC21/99.0/1680/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630410000-7

Collection Ref. Code : 1807-54-254-8

Customer Information----------

Name : GADOR,VILMA A

Premise Address : CARBON MRKT. STALL #566,UNIT II

TIN :

Metering Information----------

Meter No	:	517624 RGS6	Pole No	:	1294511
Serial No	:	18282980	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11573
Period From	:	05-27-2016	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	250	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

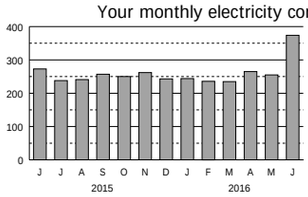
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.6656/kWh	248.93
System Loss Charge	0.8149/kWh	304.77
Sub-Total		2,456.16
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		123.07
Transmission		6.35
System Loss		18.35
Distribution		129.01
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		495.66
CURRENT BILL - JUNE 2016		4,112.77
TOTAL AMOUNT DUE		4,112.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 2,817.94

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.77		
Less : VAT	290.34		
Amount Net of VAT	3,822.43		
Less: BIR 2306	123.99		
BIR 2307	72.88	VATable Sales	3,822.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.56	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,915.90	TOTAL SALES	4,112.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1680/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163392519380

GADOR,VILMA A

Premise Address : CARBON MRKT. STALL #566,UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-54-254-8	1630410000-7	07/11/2016	JUNE/2016	4,112.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16304100007

BC21/99.0/1680/0/10/06-28-2016/74

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363767417385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470855

36304100005

Date : 06-28-2016

BC21/99.0/1690/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630410000-5

Collection Ref. Code : 1807-54-302-1

Customer Information----------

Name : AMANTE,VILLA

Premise Address : STALL #547 CARBON MKT

TIN :

Metering Information----------

Meter No	:	516993 RGS6	Pole No	:	1294511
Serial No	:	65690718	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1922
Period From	:	05-27-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

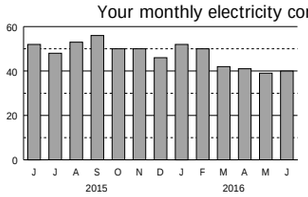
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.81
CURRENT BILL - JUNE 2016		438.10
TOTAL AMOUNT DUE		437.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.10		
Less : VAT	30.87		
Amount Net of VAT	407.23		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	407.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.28	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.15	TOTAL SALES	438.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1690/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363767417385

AMANTE,VILLA

Premise Address : STALL #547 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-54-302-1	3630410000-5	07/11/2016	JUNE/2016	437.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36304100005

BC21/99.0/1690/0/10/06-28-2016/74

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159411236180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469638

15914100001

Date : 06-28-2016

BC21/99.0/1710/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591410000-1

Collection Ref. Code : 1843-81-122-7

Customer Information----------

Name : VERGARA,HELEN U

Premise Address : 173 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516805 RAS6	Pole No	:	1294511
Serial No	:	96652044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18093
Period From	:	05-27-2016	Prev Rdg	:	17904
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	359	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

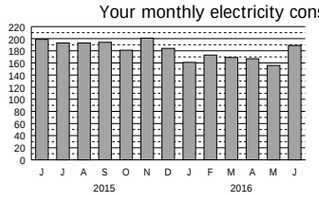
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.14
CURRENT BILL - JUNE 2016		2,049.04
TOTAL AMOUNT DUE		2,048.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.04		
Less : VAT	143.59		
Amount Net of VAT	1,905.45		
Less: BIR 2306	61.36		
BIR 2307	36.31	VATable Sales	1,905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.78	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,951.37	TOTAL SALES	2,049.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1710/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159411236180

VERGARA,HELEN U

Premise Address : 173 2ND UNIT CARBON MARKET,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-122-7	1591410000-1	07/11/2016	JUNE/2016	2,048.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15914100001

BC21/99.0/1710/0/10/06-28-2016/74

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240437927870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460888

24075602672

Date : 06-28-2016

BC21/99.0/1750/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407560267-2

Collection Ref. Code : 1851-63-038-4

Customer Information----------

Name : ARDA,VICTORIA BORDARIO

Premise Address : 307 CARENDERIA,UNIT II CARBON MARKET,ERMITA

TIN :

Metering Information----------

Meter No	:	524583 RGS6	Pole No	:	1294511
Serial No	:	64178564	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8171
Period From	:	05-27-2016	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

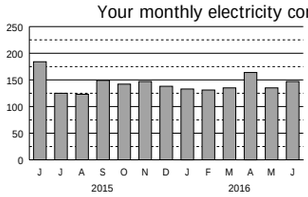
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.6656/kWh	97.84
System Loss Charge	0.8149/kWh	119.79
Sub-Total		965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		48.37
Transmission		2.50
System Loss		7.22
Distribution		51.07
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.37
CURRENT BILL - JUNE 2016		1,594.95
TOTAL AMOUNT DUE		1,594.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.95		
Less : VAT	111.81		
Amount Net of VAT	1,483.14		
Less: BIR 2306	47.78		
BIR 2307	28.26	VATable Sales	1,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.10	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,518.91	TOTAL SALES	1,594.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1750/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240437927870

ARDA,VICTORIA BORDARIO

Premise Address : 307 CARENDERIA,UNIT II CARBON MARKET,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-038-4	2407560267-2	07/11/2016	JUNE/2016	1,594.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24075602672

BC21/99.0/1750/0/10/06-28-2016/74

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808774572499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461288

80824100004

Date : 06-28-2016

BC21/99.0/1771/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082410000-4

Collection Ref. Code : 1823-54-539-4

Customer Information----------

Name : FLORES,ALBERTO B -TM

Premise Address : UNIT 2 CARBON MKT

TIN :

Metering Information----------

Meter No	:	MTR1069843	Pole No	:	1294511
Serial No	:	125281692	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

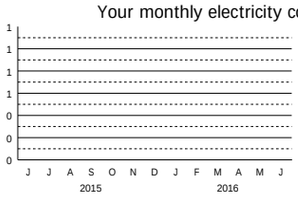
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.00	0.62
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - JUNE 2016		6.34
Debit Adjustments		42.91
TOTAL AMOUNT DUE		80.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2015 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1771/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808774572499

FLORES,ALBERTO B -TM

Premise Address : UNIT 2 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-539-4	8082410000-4	07/11/2016	JUNE/2016	80.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80824100004

BC21/99.0/1771/0/10/06-28-2016/74

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759038743413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469455

75933100002

Date : 06-28-2016

BC21/99.0/2040/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593310000-2

Collection Ref. Code : 1837-81-248-9

Customer Information----------

Name : MINOZA,FULGENCIA P

Premise Address : MC BRIONES ST

TIN :

Metering Information----------

Meter No	:	520501 GS6	Pole No	:	1047170
Serial No	:	61698755	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4895
Period From	:	05-27-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

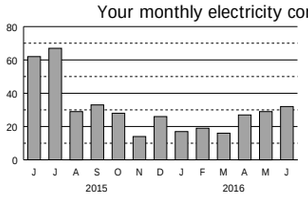
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		146.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2040/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759038743413

MINOZA,FULGENCIA P

Premise Address : MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-248-9	7593310000-2	07/11/2016	JUNE/2016	146.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75933100002

BC21/99.0/2040/0/10/06-28-2016/74

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277389168557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461973

27734100004

Date : 06-28-2016

BC21/99.0/2110/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773410000-4

Collection Ref. Code : 1811-72-095-1

Customer Information----------

Name : GUZMAN,MAMERTA DE L.

Premise Address : F GONZALES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520432 GS6	Pole No	:	1032812
Serial No	:	55762036	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4996
Period From	:	05-27-2016	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	258	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

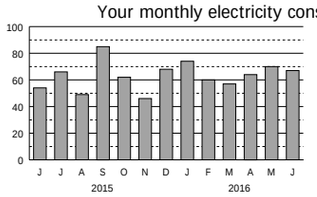
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.99
CURRENT BILL - JUNE 2016		747.18
TOTAL AMOUNT DUE		747.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.18		
Less : VAT	53.15		
Amount Net of VAT	694.03		
Less: BIR 2306	22.70		
BIR 2307	13.24	VATable Sales	694.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.09	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	711.24	TOTAL SALES	747.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2110/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277389168557

GUZMAN,MAMERTA DE L.

Premise Address : F GONZALES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-095-1	2773410000-4	07/11/2016	JUNE/2016	747.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27734100004

BC21/99.0/2110/0/10/06-28-2016/74

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432115162743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472767

4321619197

Date : 06-28-2016

BC21/99.0/2131/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321619197-3

Collection Ref. Code : 1861-25-521-7

Customer Information----------

Name : GACHO,HELEN REYES

Premise Address : STALL # 175 UNIT 3 ERMITA,CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1060956	Pole No	:	0394160
Serial No	:	125290093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1381
Period From	:	05-27-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

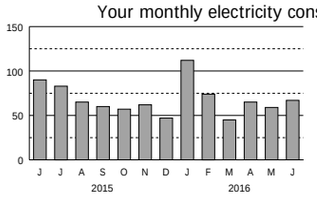
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.28
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.04
CURRENT BILL - JUNE 2016		730.05
TOTAL AMOUNT DUE		729.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 617.56

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	51.31		
Amount Net of VAT	678.74		
Less: BIR 2306	21.93		
BIR 2307	12.94	VATable Sales	678.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.87	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	695.18	TOTAL SALES	730.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2131/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432115162743

GACHO,HELEN REYES

Premise Address : STALL # 175 UNIT 3 ERMITA,CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-521-7	4321619197-3	07/11/2016	JUNE/2016	729.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4321619197

BC21/99.0/2131/0/10/06-28-2016/74

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270758690662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458869

27003100008

Date : 06-28-2016

BC21/99.0/2160/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700310000-8

Collection Ref. Code : 1825-98-287-2

Customer Information----------

Name : DANI,ISMAEL S

Premise Address : F GONZALES ST.

TIN :

Metering Information----------

Meter No	:	520474 GS6	Pole No	:	1032812
Serial No	:	59677495	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4761
Period From	:	05-27-2016	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

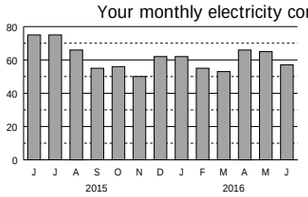
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		424.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2160/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270758690662

DANI,ISMAEL S

Premise Address : F GONZALES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-287-2	2700310000-8	07/11/2016	JUNE/2016	424.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27003100008

BC21/99.0/2160/0/10/06-28-2016/74

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072324090943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475126

07273100003

Date : 06-29-2016

BC21/99.0/2250/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727310000-3

Collection Ref. Code : 1829-95-398-2

Customer Information----------

Name : VELASQUEZ,LEONARDO V TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	536872 GS6	Pole No	:	0335320
Serial No	:	56563224	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4593
Period From	:	05-27-2016	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

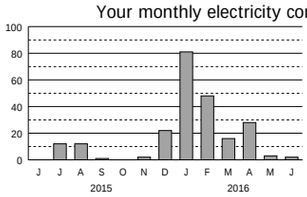
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		- 128.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 13, 2016 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2250/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072324090943

VELASQUEZ,LEONARDO V TM

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-398-2	0727310000-3	07/12/2016	JUNE/2016	- 128.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07273100003

BC21/99.0/2250/0/10/06-29-2016/74

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341636110610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461283

34192565363

Date : 06-28-2016

BC21/99.0/2341/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419256536-3

Collection Ref. Code : 1857-32-530-3

Customer Information----------

Name : RUPINTA,FELIXBERTO CORTES

Premise Address : MC BRIONES ST.,ERMITA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005430 EFS6	Pole No	:	0335320
Serial No	:	97685372	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4241
Period From	:	05-27-2016	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

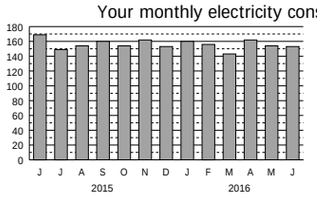
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.60
CURRENT BILL - JUNE 2016		1,604.27
TOTAL AMOUNT DUE		1,600.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.27		
Less : VAT	115.18		
Amount Net of VAT	1,489.09		
Less: BIR 2306	48.59		
BIR 2307	28.32	VATable Sales	1,489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.18	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,527.36	TOTAL SALES	1,604.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2341/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341636110610

RUPINTA,FELIXBERTO CORTES

Premise Address : MC BRIONES ST.,ERMITA ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-530-3	3419256536-3	07/11/2016	JUNE/2016	1,600.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34192565363

BC21/99.0/2341/0/10/06-28-2016/74

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274342181024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460787

27404100003

Date : 06-28-2016

BC21/99.0/2350/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740410000-3

Collection Ref. Code : 1821-59-692-7

Customer Information----------

Name : CANETE,ABSTILLA M

Premise Address : CARBON MKT UNIT 3

TIN :

Metering Information----------

Meter No	:	491521 GS6	Pole No	:	0335341
Serial No	:	69968136	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4650
Period From	:	05-27-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

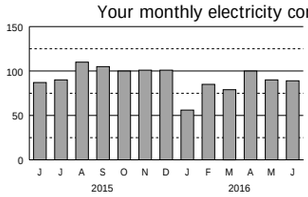
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.87
CURRENT BILL - JUNE 2016		858.54
TOTAL AMOUNT DUE		857.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.54		
Less : VAT	61.85		
Amount Net of VAT	796.69		
Less: BIR 2306	26.13		
BIR 2307	15.09	VATable Sales	796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.47	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	817.32	TOTAL SALES	858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2350/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274342181024

CANETE,ABSTILLA M

Premise Address : CARBON MKT UNIT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-692-7	2740410000-3	07/11/2016	JUNE/2016	857.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27404100003

BC21/99.0/2350/0/10/06-28-2016/74

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888717261261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88844100003

BILLING STATEMENT

1005468690

Date : 06-28-2016

BC21/99.0/2430/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884410000-3

Collection Ref. Code : 1813-29-989-7

Customer Information----------

Name : ABESIA,MERLYN TM S.

Premise Address : UNIT 3,CARBON MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520475 GS6	Pole No	:	0335341
Serial No	:	52700402	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12318
Period From	:	04-27-2016	Prev Rdg	:	11228
No of Days	:	61	Diff Rdg	:	1090
Avg kWh/day	:	17.87	Registered	:	1090
Conn Load	:	100	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

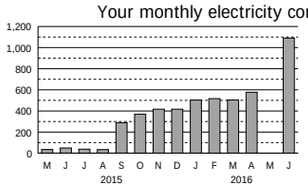
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,544.61
Transmission Charge	0.3048/kWh	332.23
System Loss Charge	0.8231/kWh	897.18
Sub-Total		6,774.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 6,272.50	125.45
Sub-Total		211.34
Government Charges		
Franchise Tax - Local		75.82
Value Added Tax		
Generation		358.70
Transmission		8.47
System Loss		55.67
Distribution		374.86
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,427.26
CURRENT BILL - JUNE 2016		11,536.43
TOTAL AMOUNT DUE		11,535.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 23, 2016 - 6,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,536.43		
Less : VAT	832.16		
Amount Net of VAT	10,704.27		
Less: BIR 2306	350.96		
BIR 2307	203.70	VATable Sales	10,704.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,149.61	VAT Zero Rated Sales	0.00
Add : VAT	832.16	VAT Amount	832.16
TOTAL AMOUNT DUE	10,981.77	TOTAL SALES	11,536.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2430/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888717261261

ABESIA,MERLYN TM S.

Premise Address : UNIT 3,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-989-7	8884410000-3	07/11/2016	JUNE/2016	11,535.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88844100003

BC21/99.0/2430/0/10/06-28-2016/74

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253927834016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466493

25304100008

Date : 06-28-2016

BC21/99.0/2480/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530410000-8

Collection Ref. Code : 1807-43-329-3

Customer Information----------

Name : ABELLANA,LINO

Premise Address : 11 F GONZALES ST

TIN :

Metering Information----------

Meter No	:	557104 GS6	Pole No	:	0714605
Serial No	:	55783389	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16906
Period From	:	04-27-2016	Prev Rdg	:	15261
No of Days	:	61	Diff Rdg	:	1645
Avg kWh/day	:	26.97	Registered	:	1645
Conn Load	:	2705	Billed kWh	:	1645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

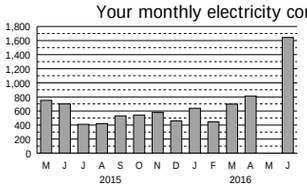
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,367.79
Transmission Charge	0.3048/kWh	501.40
System Loss Charge	0.8231/kWh	1,354.00
Sub-Total		10,223.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,879.74
Supply Charge	0.4118/kWh	677.41
Metering Charge	0.6989/kWh	1,149.69
	5.00/month	5.00
Sub-Total		4,711.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	129.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 8,825.00	176.50
Sub-Total		306.12
Government Charges		
Franchise Tax - Local		114.31
Value Added Tax		
Generation		541.34
Transmission		12.80
System Loss		84.01
Distribution		565.42
Others		50.45
Universal Charge		
Missionary Electrification	0.1561/kWh	256.78
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.98
Sub-Total		2,152.00
CURRENT BILL - JUNE 2016		17,393.15
TOTAL AMOUNT DUE		17,393.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 16, 2016 - 8,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 663.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,393.15		
Less : VAT	1,254.02		
Amount Net of VAT	16,139.13		
Less: BIR 2306	528.90		
BIR 2307	307.11	VATable Sales	16,139.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,303.12	VAT Zero Rated Sales	0.00
Add : VAT	1,254.02	VAT Amount	1,254.02
TOTAL AMOUNT DUE	16,557.14	TOTAL SALES	17,393.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2480/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253927834016

ABELLANA,LINO

Premise Address : 11 F GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-329-3	2530410000-8	07/11/2016	JUNE/2016	17,393.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25304100008

BC21/99.0/2480/0/10/06-28-2016/74

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821612886277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468025

82183100005

Date : 06-28-2016

BC21/99.0/2550/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218310000-5

Collection Ref. Code : 1821-27-218-8

Customer Information----------

Name : JUMAPAO,RAMONA

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520427 GS6	Pole No	:	1047170
Serial No	:	59015304	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13092
Period From	:	05-27-2016	Prev Rdg	:	12717
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	140	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

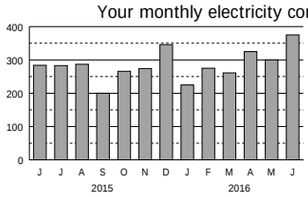
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		485.94
CURRENT BILL - JUNE 2016		3,924.00
TOTAL AMOUNT DUE		3,923.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.00		
Less : VAT	281.49		
Amount Net of VAT	3,642.51		
Less: BIR 2306	118.74		
BIR 2307	69.28	VATable Sales	3,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.49	VAT Zero Rated Sales	0.00
Add : VAT	281.49	VAT Amount	281.49
TOTAL AMOUNT DUE	3,735.98	TOTAL SALES	3,924.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2550/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821612886277

JUMAPAO,RAMONA

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-218-8	8218310000-5	07/11/2016	JUNE/2016	3,923.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82183100005

BC21/99.0/2550/0/10/06-28-2016/74

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946047099885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463868

94633100006

Date : 06-28-2016

BC21/99.0/2630/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463310000-6

Collection Ref. Code : 1829-20-938-8

Customer Information----------

Name : ORDENIZA,AMELIA TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520470 GS6	Pole No	:	1032812
Serial No	:	56256964	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7426
Period From	:	05-27-2016	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

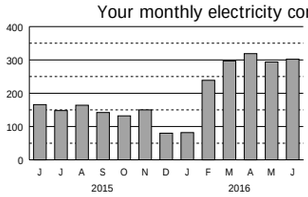
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		391.44
CURRENT BILL - JUNE 2016		3,161.19
TOTAL AMOUNT DUE		3,160.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 6,673.10

Your monthly electricity consumption chart



Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.19		
Less : VAT	226.79		
Amount Net of VAT	2,934.40		
Less: BIR 2306	95.66		
BIR 2307	55.81	VATable Sales	2,934.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.93	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	3,009.72	TOTAL SALES	3,161.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2630/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946047099885

ORDENIZA,AMELIA TM

Premise Address : UNIT III CARBON MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-938-8	9463310000-6	07/11/2016	JUNE/2016	3,160.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94633100006

BC21/99.0/2630/0/10/06-28-2016/74

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536716314249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459429

53604100007

Date : 06-28-2016

BC21/99.0/2740/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360410000-7

Collection Ref. Code : 1821-84-875-6

Customer Information----------

Name : CADORNA,JUANITA R (TM)

Premise Address : UNIT 3 CARBON MKT

TIN :

Metering Information----------

Meter No	:	MTR1069840	Pole No	:	0335341
Serial No	:	125283718	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

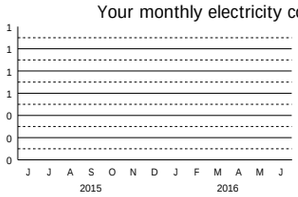
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2740/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536716314249

CADORNA,JUANITA R (TM)

Premise Address : UNIT 3 CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-875-6	5360410000-7	07/11/2016	JUNE/2016	4.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53604100007

BC21/99.0/2740/0/10/06-28-2016/74

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810309323772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462582

81044100006

Date : 06-28-2016

BC21/99.0/2790/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104410000-6

Collection Ref. Code : 1823-96-491-5

Customer Information----------

Name : TO-ONG,AURELIA P

Premise Address : UNIT III CARBON MKT

TIN :

Metering Information----------

Meter No	:	495851 GS6	Pole No	:	0394202
Serial No	:	70887148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9959
Period From	:	05-27-2016	Prev Rdg	:	9804
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

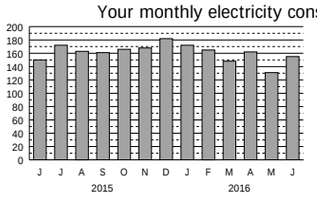
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,625.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,392.31

Your monthly electricity consumption chart



Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2790/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810309323772

TO-ONG,AURELIA P
Premise Address : UNIT III CARBON MKT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-491-5	8104410000-6	07/11/2016	JUNE/2016	1,625.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81044100006

BC21/99.0/2790/0/10/06-28-2016/74

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752840859098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466066

75218627927

Date : 06-28-2016

BC21/99.0/2825/0394216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521862792-7

Collection Ref. Code : 1849-59-050-8

Customer Information----------

Name : MAGADIA,REYNANTE MANGILAYA

Premise Address : M.C. BRIONES STREET

TIN :

Metering Information----------

Meter No	:	501512 GS6	Pole No	:	0394216
Serial No	:	81116516	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6951
Period From	:	05-27-2016	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

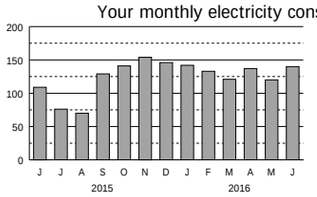
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.6656/kWh	93.18
System Loss Charge	0.8149/kWh	114.09
Sub-Total		919.42
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.08
Transmission		2.37
System Loss		6.87
Distribution		48.67
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.23
CURRENT BILL - JUNE 2016		1,519.26
TOTAL AMOUNT DUE		1,518.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.26		
Less : VAT	106.52		
Amount Net of VAT	1,412.74		
Less: BIR 2306	45.52		
BIR 2307	26.92	VATable Sales	1,412.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.30	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,446.82	TOTAL SALES	1,519.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2825/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752840859098

MAGADIA,REYNANTE MANGILAYA

Premise Address : M.C. BRIONES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-050-8	7521862792-7	07/11/2016	JUNE/2016	1,518.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75218627927

BC21/99.0/2825/0/10/06-28-2016/74

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242222914671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461815

24204100002

Date : 06-28-2016

BC21/99.0/3000/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420410000-2

Collection Ref. Code : 1807-23-905-5

Customer Information----------

Name : UNSON ENTERPRISES -MTR1

Premise Address : #39 M. C. BRIONES,NR. COR. F. GONZALES ST

TIN :

Metering Information----------

Meter No	:	MTR1061714	Pole No	:	0335390
Serial No	:	40015585	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22488
Period From	:	05-27-2016	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	500	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

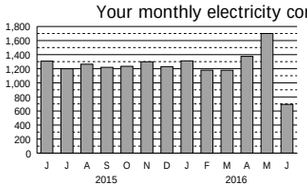
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,525.15
Transmission Charge	0.6656/kWh	461.26
System Loss Charge	0.8149/kWh	564.73
Sub-Total		4,551.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		49.45
Value Added Tax		
Generation		228.05
Transmission		11.77
System Loss		34.00
Distribution		238.55
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		904.45
CURRENT BILL - JUNE 2016		7,498.09
TOTAL AMOUNT DUE		7,497.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 18,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,498.09		
Less : VAT	524.86		
Amount Net of VAT	6,973.23		
Less: BIR 2306	224.32		
BIR 2307	132.86	VATable Sales	6,973.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,616.05	VAT Zero Rated Sales	0.00
Add : VAT	524.86	VAT Amount	524.86
TOTAL AMOUNT DUE	7,140.91	TOTAL SALES	7,498.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3000/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242222914671

UNSON ENTERPRISES -MTR1

Premise Address : #39 M. C. BRIONES,NR. COR. F. GONZALES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-905-5	2420410000-2	07/11/2016	JUNE/2016	7,497.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24204100002

BC21/99.0/3000/0/10/06-28-2016/74

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832845883764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471675

83204100008

Date : 06-28-2016

BC21/99.0/3180/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320410000-8

Collection Ref. Code : 1807-23-854-7

Customer Information----------

Name : BEE SIN COMMERCIAL

Premise Address : 79 MC BRIONES ST,OPP UNIT II

TIN :

Metering Information----------

Meter No	:	MTR1059343	Pole No	:	1294511
Serial No	:	125295371	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1975
Period From	:	05-27-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	950	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

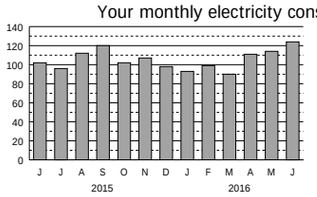
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.6656/kWh	82.53
System Loss Charge	0.8149/kWh	101.05
Sub-Total		814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		40.82
Transmission		2.11
System Loss		6.09
Distribution		43.17
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.38
CURRENT BILL - JUNE 2016		1,346.28
TOTAL AMOUNT DUE		1,339.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.28		
Less : VAT	94.43		
Amount Net of VAT	1,251.85		
Less: BIR 2306	40.35		
BIR 2307	23.86	VATable Sales	1,251.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.64	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,282.07	TOTAL SALES	1,346.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3180/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832845883764

BEE SIN COMMERCIAL

Premise Address : 79 MC BRIONES ST,OPP UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-854-7	8320410000-8	07/11/2016	JUNE/2016	1,339.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83204100008

BC21/99.0/3180/0/10/06-28-2016/74

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432491652341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472770

43204100002

Date : 06-28-2016

BC21/99.0/3270/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320410000-2

Collection Ref. Code : 1807-23-800-8

Customer Information----------

Name : CEBU SUNS TRADING

Premise Address : 101 MC BRIONES ST,OPP UNIT II

TIN :

Metering Information----------

Meter No	:	516920 RGS6	Pole No	:	1294511
Serial No	:	96709937	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11081
Period From	:	05-27-2016	Prev Rdg	:	10951
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	680	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

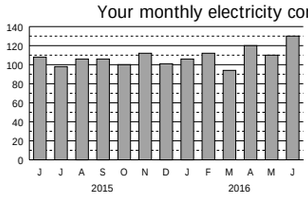
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.20
CURRENT BILL - JUNE 2016		1,411.16
TOTAL AMOUNT DUE		1,411.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,219.71

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.16		
Less : VAT	98.96		
Amount Net of VAT	1,312.20		
Less: BIR 2306	42.29		
BIR 2307	25.01	VATable Sales	1,312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.90	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,343.86	TOTAL SALES	1,411.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/3270/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432491652341

CEBU SUNS TRADING

Premise Address : 101 MC BRIONES ST,OPP UNIT II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-800-8	4320410000-2	07/11/2016	JUNE/2016	1,411.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43204100002

BC21/99.0/3270/0/10/06-28-2016/74

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593888531103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59304100007

1005469915
Date : 06-28-2016
BC21/99.0/5000/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930410000-7
Collection Ref. Code : 1809-20-362-7

Customer Information----------
Name : TAN,SI CIAT
Premise Address : 108 QUEZON BLVD,STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1074135	Pole No	:	1153322
Serial No	:	40038358	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7008
Period From	:	05-27-2016	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	420	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

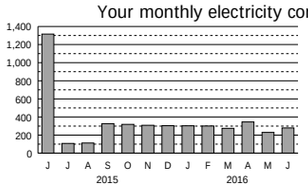
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 60.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.6656/kWh	185.70
System Loss Charge	0.8149/kWh	227.36
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		91.81
Transmission		4.74
System Loss		13.69
Distribution		96.40
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		364.52
CURRENT BILL - JUNE 2016		3,022.09
TOTAL AMOUNT DUE		2,961.94

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.09		
Less : VAT	211.67		
Amount Net of VAT	2,810.42		
Less: BIR 2306	90.45		
BIR 2307	53.55	VATable Sales	2,810.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.42	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,878.09	TOTAL SALES	3,022.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/5000/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593888531103

TAN,SI CIAT
Premise Address : 108 QUEZON BLVD,STO NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-20-362-7	5930410000-7	07/11/2016	JUNE/2016	2,961.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59304100007

BC21/99.0/5000/0/10/06-28-2016/74

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238847653921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460007

23874100003

Date : 06-28-2016

BC21/99.0/6010/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387410000-3

Collection Ref. Code : 1833-86-359-3

Customer Information----------

Name : BATOMALAQUE,MA TERESA C

Premise Address : COR M F ESCANO & QUEZON,BLVD

TIN :

Metering Information----------

Meter No	:	553933 GS6	Pole No	:	0387290
Serial No	:	76120659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10818
Period From	:	05-27-2016	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	250	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

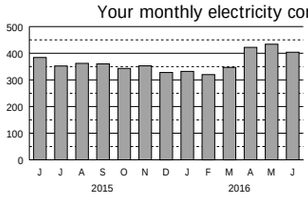
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.6656/kWh	268.90
System Loss Charge	0.8149/kWh	329.22
Sub-Total		2,653.19
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		132.95
Transmission		6.87
System Loss		19.83
Distribution		139.32
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		527.57
CURRENT BILL - JUNE 2016		4,373.56
TOTAL AMOUNT DUE		4,373.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.56		
Less : VAT	306.25		
Amount Net of VAT	4,067.31		
Less: BIR 2306	130.88		
BIR 2307	77.50	VATable Sales	4,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,858.93	VAT Zero Rated Sales	0.00
Add : VAT	306.25	VAT Amount	306.25
TOTAL AMOUNT DUE	4,165.18	TOTAL SALES	4,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6010/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238847653921

BATOMALAQUE,MA TERESA C

Premise Address : COR M F ESCANO & QUEZON,BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-359-3	2387410000-3	07/11/2016	JUNE/2016	4,373.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23874100003

BC21/99.0/6010/0/10/06-28-2016/74

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104303368534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459598

10404100009

Date : 06-28-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040410000-9

Collection Ref. Code : 1809-20-866-1

Customer Information----------

Name : SUAN,INOCENTES

Premise Address : QUEZON BLVD NR IYAY RES,BK CARBON MARKET UNIT 1

TIN :

Metering Information----------

Meter No	:	547662 GS6	Pole No	:	1040240
Serial No	:	93543116	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2379
Period From	:	05-27-2016	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

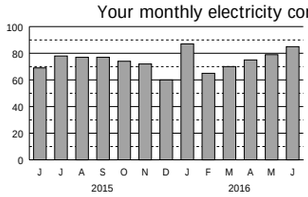
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.67
CURRENT BILL - JUNE 2016		817.78
TOTAL AMOUNT DUE		817.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 715.37

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.78		
Less : VAT	58.83		
Amount Net of VAT	758.95		
Less: BIR 2306	24.85		
BIR 2307	14.37	VATable Sales	758.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.73	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	778.56	TOTAL SALES	817.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104303368534

SUAN,INOCENTES

Premise Address : QUEZON BLVD NR IYAY RES,BK CARBON MARKET UNIT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-20-866-1	1040410000-9	07/11/2016	JUNE/2016	817.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10404100009

BC21/99.0/6070/0/10/06-28-2016/74

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859156745797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469449

85997119418

Date : 06-28-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599711941-8

Collection Ref. Code : 1861-98-662-9

Customer Information----------

Name : RACOMA,CHRISTOPHER ILAGAN

Premise Address : 12 QUEZON BLVD.,SITIO KASTILA-AN,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077683	Pole No	:	1040240
Serial No	:	40010098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	605
Period From	:	05-27-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

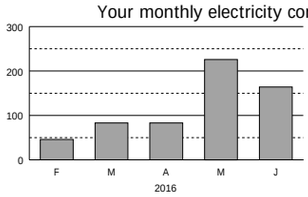
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,718.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859156745797

RACOMA,CHRISTOPHER ILAGAN

Premise Address : 12 QUEZON BLVD.,SITIO KASTILA-AN,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-662-9	8599711941-8	07/11/2016	JUNE/2016	1,718.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85997119418

BC21/99.0/6070/0/10/06-28-2016/74

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831150770894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471671

83134100003

Date : 06-28-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313410000-3

Collection Ref. Code : 1845-19-095-5

Customer Information----------

Name : ROSALES,ROBERTO JR. C

Premise Address : F. CALDERON ST. SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412768 GS6	Pole No	:	1040240
Serial No	:	2003157966	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4311
Period From	:	05-27-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	280	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

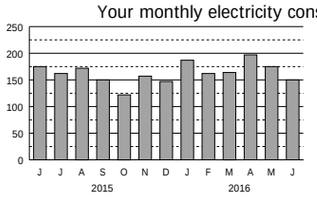
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.74
CURRENT BILL - JUNE 2016		1,572.97
TOTAL AMOUNT DUE		1,572.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.97		
Less : VAT	112.92		
Amount Net of VAT	1,460.05		
Less: BIR 2306	47.65		
BIR 2307	27.77	VATable Sales	1,460.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.63	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,497.55	TOTAL SALES	1,572.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831150770894

ROSALES,ROBERTO JR. C

Premise Address : F. CALDERON ST. SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-095-5	8313410000-3	07/11/2016	JUNE/2016	1,572.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83134100003

BC21/99.0/6070/0/10/06-28-2016/74

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363556002412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470746

36300761545

Date : 06-28-2016

BC21/99.0/6080/1436403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630076154-5

Collection Ref. Code : 1861-77-470-2

Customer Information----------

Name : NOLASCO,DIANA ORIGENES

Premise Address : 12-A QUEZON BOULIVARD

TIN :

Metering Information----------

Meter No	:	MTR1115632	Pole No	:	1436403
Serial No	:	40049946	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3674
Period From	:	05-27-2016	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

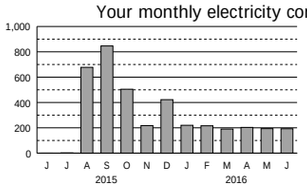
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.37
CURRENT BILL - JUNE 2016		2,022.26
TOTAL AMOUNT DUE		2,021.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.26		
Less : VAT	145.14		
Amount Net of VAT	1,877.12		
Less: BIR 2306	61.24		
BIR 2307	35.70	VATable Sales	1,877.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.18	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,925.32	TOTAL SALES	2,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6080/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363556002412

NOLASCO,DIANA ORIGENES

Premise Address : 12-A QUEZON BOULIVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-470-2	3630076154-5	07/11/2016	JUNE/2016	2,021.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36300761545 BC21/99.0/6080/0/10/06-28-2016/74 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351994154606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465495

35145803033

Date : 06-28-2016

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514580303-3

Collection Ref. Code : 1857-97-398-4

Customer Information----------

Name : FAJARDO,MILAGROS DOMINGQUEZ

Premise Address : BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383607 GS6	Pole No	:	1400461
Serial No	:	2003142103	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5046
Period From	:	05-27-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

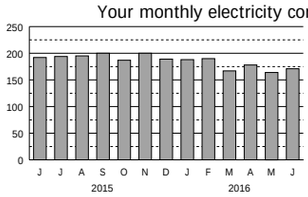
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.48
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.94
CURRENT BILL - JUNE 2016		1,792.41
TOTAL AMOUNT DUE		1,736.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.41		
Less : VAT	128.69		
Amount Net of VAT	1,663.72		
Less: BIR 2306	54.31		
BIR 2307	31.65	VATable Sales	1,663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.76	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,706.45	TOTAL SALES	1,792.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351994154606

FAJARDO,MILAGROS DOMINGQUEZ

Premise Address : BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-398-4	3514580303-3	07/11/2016	JUNE/2016	1,736.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35145803033

BC21/99.0/6100/0/10/06-28-2016/74

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259787622669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469063

25914100000

Date : 06-28-2016

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591410000-0

Collection Ref. Code : 1843-96-749-9

Customer Information----------

Name : DOMINGUEZ,ROEL D

Premise Address : 0711 F. CALDERON EXT.,,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150341	Pole No	:	1040443
Serial No	:	133486257	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1334
Period From	:	05-27-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	254	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

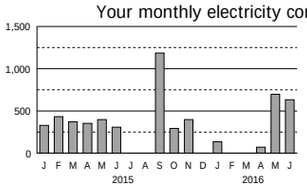
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,219.94
Transmission Charge	0.3048/kWh	192.94
System Loss Charge	0.8231/kWh	521.02
Sub-Total		3,933.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		208.31
Transmission		4.93
System Loss		32.33
Distribution		217.94
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		819.79
CURRENT BILL - JUNE 2016		6,619.77
TOTAL AMOUNT DUE		6,619.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 7,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,619.77		
Less : VAT	474.72		
Amount Net of VAT	6,145.05		
Less: BIR 2306	200.27		
BIR 2307	116.87	VATable Sales	6,145.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,827.91	VAT Zero Rated Sales	0.00
Add : VAT	474.72	VAT Amount	474.72
TOTAL AMOUNT DUE	6,302.63	TOTAL SALES	6,619.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6100/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259787622669

DOMINGUEZ,ROEL D

Premise Address : 0711 F. CALDERON EXT.,,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-749-9	2591410000-0	07/11/2016	JUNE/2016	6,619.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25914100000

BC21/99.0/6100/0/10/06-28-2016/74

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809992649977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461798

80989247384

Date : 06-28-2016

BC21/99.0/6107/0145045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098924738-4

Collection Ref. Code : 1859-72-716-6

Customer Information----------

Name : GEETY REALTY & DEVELOPMENT CORP

Premise Address : CARBON MARKET UNIT 2 M.C. BRIONES ST.,CEBU CITY

TIN : 222-603-648-000

Metering Information----------

Meter No	:	MTR1039878	Pole No	:	0145045
Serial No	:	126817063	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24317
Period From	:	05-27-2016	Prev Rdg	:	22960
No of Days	:	31	Diff Rdg	:	1357
Avg kWh/day	:	43.77	Registered	:	1357
Conn Load	:	15000	Billed kWh	:	1357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

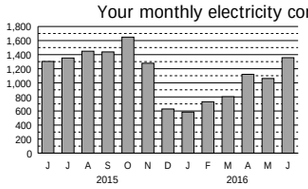
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,902.79
Transmission Charge	0.6656/kWh	903.22
System Loss Charge	0.8149/kWh	1,105.82
Sub-Total		8,911.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,375.56
Supply Charge	0.4118/kWh	558.81
Metering Charge	0.6989/kWh	948.41
	5.00/month	5.00
Sub-Total		3,887.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	106.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		96.80
Value Added Tax		
Generation		446.57
Transmission		23.05
System Loss		66.58
Distribution		466.53
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	211.83
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.27
Sub-Total		1,770.46
CURRENT BILL - JUNE 2016		14,677.00
TOTAL AMOUNT DUE		14,677.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 11,709.88

Your monthly electricity consumption chart



Avg Monthly Usage : 1,134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,677.00		
Less : VAT	1,027.18		
Amount Net of VAT	13,649.82		
Less: BIR 2306	439.00		
BIR 2307	260.07	VATable Sales	13,649.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,950.75	VAT Zero Rated Sales	0.00
Add : VAT	1,027.18	VAT Amount	1,027.18
TOTAL AMOUNT DUE	13,977.93	TOTAL SALES	14,677.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6107/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809992649977

GEETY REALTY & DEVELOPMENT CORP

Premise Address : CARBON MARKET UNIT 2 M.C. BRIONES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-716-6	8098924738-4	07/11/2016	JUNE/2016	14,677.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80989247384

BC21/99.0/6107/0/10/06-28-2016/74

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943824544945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462563

94334100008

Date : 06-28-2016

BC21/99.0/6110/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433410000-8

Collection Ref. Code : 1845-30-329-6

Customer Information----------

Name : JAYME,RICHARD G

Premise Address : 0602 BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033512	Pole No	:	1040443
Serial No	:	51859936	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3288
Period From	:	05-27-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	526	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

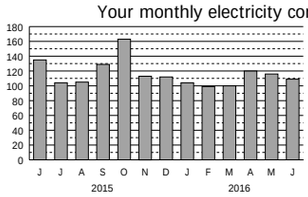
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.59
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.69
CURRENT BILL - JUNE 2016		1,144.57
TOTAL AMOUNT DUE		1,144.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.57		
Less : VAT	82.24		
Amount Net of VAT	1,062.33		
Less: BIR 2306	34.69		
BIR 2307	20.21	VATable Sales	1,062.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.43	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,089.67	TOTAL SALES	1,144.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6110/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943824544945

JAYME,RICHARD G

Premise Address : 0602 BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-329-6	9433410000-8	07/11/2016	JUNE/2016	1,144.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94334100008

BC21/99.0/6110/0/10/06-28-2016/74

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365164431380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471309

36532520842

Date : 06-28-2016

BC21/99.0/6180/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653252084-2

Collection Ref. Code : 1851-45-629-5

Customer Information----------

Name : FLORES,MANUEL JR. PIAMONTE

Premise Address : SITIO BATO,ERMITA

TIN :

Metering Information----------

Meter No	:	512579 GS6	Pole No	:	1040240
Serial No	:	53478437	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9661
Period From	:	05-27-2016	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	222	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

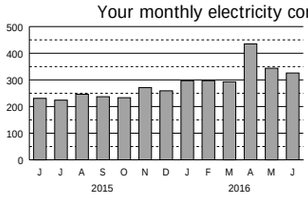
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		431.87
CURRENT BILL - JUNE 2016		3,494.32
TOTAL AMOUNT DUE		3,493.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 3,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.32		
Less : VAT	253.60		
Amount Net of VAT	3,240.72		
Less: BIR 2306	106.93		
BIR 2307	61.71	VATable Sales	3,240.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.08	VAT Zero Rated Sales	0.00
Add : VAT	253.60	VAT Amount	253.60
TOTAL AMOUNT DUE	3,325.68	TOTAL SALES	3,494.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6180/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365164431380

FLORES,MANUEL JR. PIAMONTE

Premise Address : SITIO BATO,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-629-5	3653252084-2	07/11/2016	JUNE/2016	3,493.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36532520842

BC21/99.0/6180/0/10/06-28-2016/74

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351902379294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465694

35167713359

Date : 06-28-2016

BC21/99.0/6185/1400454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516771335-9

Collection Ref. Code : 1857-85-656-2

Customer Information----------

Name : APA-AP,BERNADETTE CENTILLAS

Premise Address : BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426356 GS6	Pole No	:	1400454
Serial No	:	68524314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1861
Period From	:	05-27-2016	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

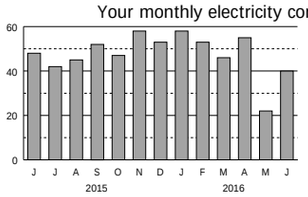
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		217.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6185/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351902379294

APA-AP,BERNADETTE CENTILLAS

Premise Address : BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-656-2	3516771335-9	07/11/2016	JUNE/2016	217.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35167713359

BC21/99.0/6185/0/10/06-28-2016/74

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101636531584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458426

10179139638

Date : 06-28-2016

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017913963-8

Collection Ref. Code : 1859-44-512-8

Customer Information----------

Name : SANCHEZ,MARITES TORREJOS

Premise Address : F.,CALDERON EXTENSION, CEBU CITY

TIN : 258-755-356-000

Metering Information----------

Meter No	:	MTR1069655	Pole No	:	1040443
Serial No	:	125285218	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2055
Period From	:	05-27-2016	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

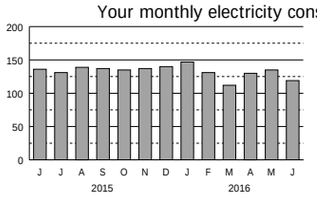
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.64
CURRENT BILL - JUNE 2016		1,249.06
TOTAL AMOUNT DUE		1,248.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.06		
Less : VAT	89.74		
Amount Net of VAT	1,159.32		
Less: BIR 2306	37.85		
BIR 2307	22.05	VATable Sales	1,159.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,189.16	TOTAL SALES	1,249.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101636531584

SANCHEZ,MARITES TORREJOS

Premise Address : F.,CALDERON EXTENSION, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-512-8	1017913963-8	07/11/2016	JUNE/2016	1,248.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10179139638

BC21/99.0/6200/0/10/06-28-2016/74

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104892194203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459523

10414721455

Date : 06-28-2016

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041472145-5

Collection Ref. Code : 1859-18-407-3

Customer Information----------

Name : BEDOLIDO,TEODOSIO JR. RAMOS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454246 GS6	Pole No	:	1410902
Serial No	:	52706925	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1125
Period From	:	05-27-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

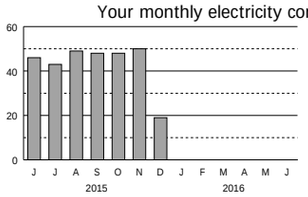
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 181.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JANUARY 13, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104892194203

BEDOLIDO,TEODOSIO JR. RAMOS

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-407-3	1041472145-5	07/11/2016	JUNE/2016	- 181.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10414721455 BC21/99.0/6200/0/10/06-28-2016/74 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112933615835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463174

11262611368

Date : 06-28-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126261136-8

Collection Ref. Code : 1857-64-698-3

Customer Information----------

Name : PADILLO,ELMER ESTOCE

Premise Address : F. CALDERON STREET,SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557785 GS6	Pole No	:	1400090
Serial No	:	26357296	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1409
Period From	:	05-27-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

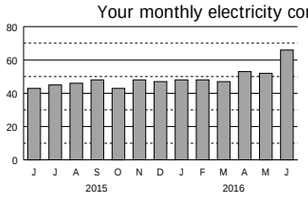
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.58
CURRENT BILL - JUNE 2016		557.80
TOTAL AMOUNT DUE		555.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.80		
Less : VAT	39.52		
Amount Net of VAT	518.28		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.82	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	531.34	TOTAL SALES	557.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112933615835

PADILLO,ELMER ESTOCE

Premise Address : F. CALDERON STREET,SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-698-3	1126261136-8	07/11/2016	JUNE/2016	555.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11262611368

BC21/99.0/6200/0/10/06-28-2016/74

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346579845543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463637

34617258016

Date : 06-28-2016

BC21/99.0/6200/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461725801-6

Collection Ref. Code : 1859-98-860-1

Customer Information----------

Name : FALCASANTOS,MARIANITA CASTRO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097109	Pole No	:	1410881
Serial No	:	84434416	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	538
Period From	:	05-27-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

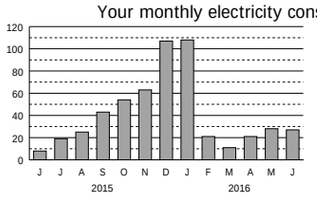
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
TOTAL AMOUNT DUE		107.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346579845543

FALCASANTOS,MARIANITA CASTRO

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-860-1	3461725801-6	07/11/2016	JUNE/2016	107.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34617258016

BC21/99.0/6200/0/10/06-28-2016/74

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285505642721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465539

2851322143

Date : 06-28-2016

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851322143-3

Collection Ref. Code : 1859-43-887-3

Customer Information----------

Name : LABRADOR,APOLINARIO RADIGOS

Premise Address : SITIO BATO,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1012873	Pole No	:	1400090
Serial No	:	39458633	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1063
Period From	:	05-27-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

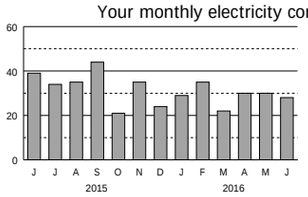
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		105.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285505642721

LABRADOR,APOLINARIO RADIGOS
Premise Address : SITIO BATO,ERMITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-887-3	2851322143-3	07/11/2016	JUNE/2016	105.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2851322143

BC21/99.0/6200/0/10/06-28-2016/74

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825399453926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469866

82585045972

Date : 06-28-2016

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258504597-2

Collection Ref. Code : 1861-79-554-8

Customer Information----------

Name : ESTORGIO,ROLANDO JR. MELENCION

Premise Address : F. CALDERON ST.,BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104221	Pole No	:	1410860
Serial No	:	84454100	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	500
Period From	:	05-27-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

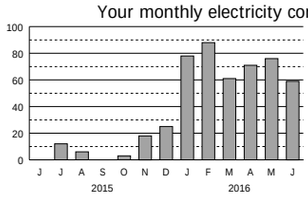
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.69
CURRENT BILL - JUNE 2016		456.04
TOTAL AMOUNT DUE		386.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.04		
Less : VAT	32.64		
Amount Net of VAT	423.40		
Less: BIR 2306	13.84		
BIR 2307	7.91	VATable Sales	423.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.65	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	434.29	TOTAL SALES	456.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825399453926

ESTORGIO,ROLANDO JR. MELENCION

Premise Address : F. CALDERON ST.,BATO ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-554-8	8258504597-2	07/11/2016	JUNE/2016	386.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82585045972

BC21/99.0/6200/0/10/06-28-2016/74

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595486002661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470890

59508771660

Date : 06-28-2016

BC21/99.0/6200/1436403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950877166-0

Collection Ref. Code : 1859-86-206-3

Customer Information----------

Name : FERNANDEZ,MARIAN GARCIA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046907	Pole No	:	1436403
Serial No	:	125290267	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	863
Period From	:	05-27-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

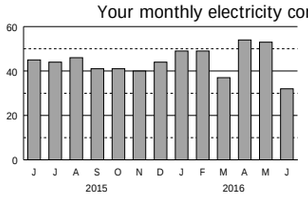
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		175.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595486002661

FERNANDEZ,MARIAN GARCIA

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-206-3	5950877166-0	07/11/2016	JUNE/2016	175.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59508771660

BC21/99.0/6200/0/10/06-28-2016/74

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428955528052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472558

42817572565

Date : 06-28-2016

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281757256-5

Collection Ref. Code : 1857-64-809-9

Customer Information----------

Name : LODIA,MIRAFLOR CASQUEJO

Premise Address : F.CALDERON EXTENSION,BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573615 GS6	Pole No	:	1410902
Serial No	:	63217230	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4482
Period From	:	05-27-2016	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

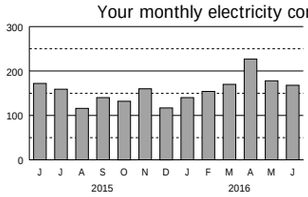
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.03
CURRENT BILL - JUNE 2016		1,761.04
TOTAL AMOUNT DUE		1,760.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.04		
Less : VAT	126.42		
Amount Net of VAT	1,634.62		
Less: BIR 2306	53.33		
BIR 2307	31.09	VATable Sales	1,634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.20	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,676.62	TOTAL SALES	1,761.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428955528052

LODIA,MIRAFLOR CASQUEJO
Premise Address : F.CALDERON EXTENSION,BATO ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-809-9	4281757256-5	07/11/2016	JUNE/2016	1,760.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42817572565

BC21/99.0/6200/0/10/06-28-2016/74

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897790149579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473981

89781846327

Date : 06-29-2016

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978184632-7

Collection Ref. Code : 1861-77-395-1

Customer Information----------

Name : MENOZA,MARIA MELESSA ESPINOSA

Premise Address : F. CALDERON ST. BATO EXT.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117363	Pole No	:	1410860
Serial No	:	40071775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1563
Period From	:	05-27-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	464	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

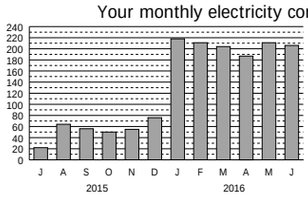
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.23
CURRENT BILL - JUNE 2016		2,158.11
TOTAL AMOUNT DUE		4,438.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 2,048.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.11		
Less : VAT	154.91		
Amount Net of VAT	2,003.20		
Less: BIR 2306	65.34		
BIR 2307	38.10	VATable Sales	2,003.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.76	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,054.67	TOTAL SALES	2,158.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6200/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897790149579

MENOZA,MARIA MELESSA ESPINOSA

Premise Address : F. CALDERON ST. BATO EXT.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-395-1	8978184632-7	07/12/2016	JUNE/2016	4,438.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89781846327

BC21/99.0/6200/0/10/06-29-2016/74

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627331634577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473314

62777123985

Date : 06-28-2016

BC21/99.0/6203/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277712398-5

Collection Ref. Code : 1859-40-074-4

Customer Information----------

Name : JACOB,ERWIN BAGUIO

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN : 409-651-663-000

Metering Information----------

Meter No	:	MTR1060208	Pole No	:	1400090
Serial No	:	125295335	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1660
Period From	:	05-27-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

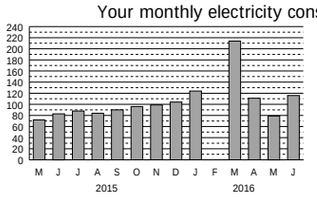
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.76
CURRENT BILL - JUNE 2016		1,217.72
TOTAL AMOUNT DUE		1,217.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.72		
Less : VAT	87.50		
Amount Net of VAT	1,130.22		
Less: BIR 2306	36.90		
BIR 2307	21.50	VATable Sales	1,130.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,159.32	TOTAL SALES	1,217.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6203/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627331634577

JACOB,ERWIN BAGUIO

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-074-4	6277712398-5	07/11/2016	JUNE/2016	1,217.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62777123985

BC21/99.0/6203/0/10/06-28-2016/74

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114135027064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464560

11418658529

Date : 06-28-2016

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141865852-9

Collection Ref. Code : 1857-58-485-6

Customer Information----------

Name : MIRO,ROSELORNA MONTES

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1186 EIS6	Pole No	:	1040443
Serial No	:	83302215	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2240
Period From	:	05-27-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

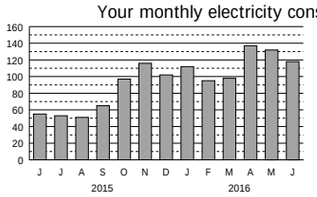
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.03
CURRENT BILL - JUNE 2016		1,270.99
TOTAL AMOUNT DUE		1,270.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.99		
Less : VAT	92.46		
Amount Net of VAT	1,178.53		
Less: BIR 2306	38.98		
BIR 2307	22.45	VATable Sales	1,178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.10	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,209.56	TOTAL SALES	1,270.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6220/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114135027064

MIRO,ROSELORNA MONTES

Premise Address : F. CALDERON ST.,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-485-6	1141865852-9	07/11/2016	JUNE/2016	1,270.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11418658529

BC21/99.0/6220/0/10/06-28-2016/74

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751658751179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75124100001

BILLING STATEMENT

1005465972

Date : 06-28-2016

BC21/99.0/6240/0394013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512410000-1

Collection Ref. Code : 1843-94-320-4

Customer Information----------

Name : PONGASE,LUISA E

Premise Address : #0723 F.CALDERON EXT.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025977	Pole No	:	0394013
Serial No	:	83349241	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4595
Period From	:	05-27-2016	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	727	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

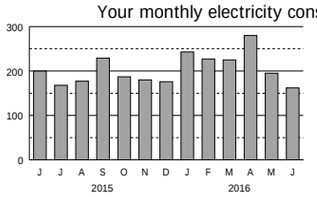
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.28
CURRENT BILL - JUNE 2016		1,698.36
TOTAL AMOUNT DUE		1,698.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.36		
Less : VAT	121.93		
Amount Net of VAT	1,576.43		
Less: BIR 2306	51.43		
BIR 2307	29.98	VATable Sales	1,576.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.02	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,616.95	TOTAL SALES	1,698.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6240/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751658751179

PONGASE,LUISA E

Premise Address : #0723 F.CALDERON EXT.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-320-4	7512410000-1	07/11/2016	JUNE/2016	1,698.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75124100001

BC21/99.0/6240/0/10/06-28-2016/74

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572169488264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459834

57244100004

Date : 06-28-2016

BC21/99.0/6580/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724410000-4

Collection Ref. Code : 1845-42-344-5

Customer Information----------

Name : BALLACAR,FELIXBERTA B

Premise Address : BATO/ CARBON,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500109 GS6	Pole No	:	1400475
Serial No	:	59046017	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12121
Period From	:	05-27-2016	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	676	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

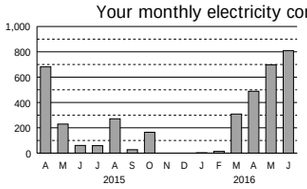
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,115.22
Transmission Charge	0.3048/kWh	246.58
System Loss Charge	0.8231/kWh	665.89
Sub-Total		5,027.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		55.58
Value Added Tax		
Generation		266.24
Transmission		6.29
System Loss		41.32
Distribution		278.38
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,047.54
CURRENT BILL - JUNE 2016		8,458.78
TOTAL AMOUNT DUE		8,458.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 6,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,458.78		
Less : VAT	606.55		
Amount Net of VAT	7,852.23		
Less: BIR 2306	255.88		
BIR 2307	149.34	VATable Sales	7,852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,447.01	VAT Zero Rated Sales	0.00
Add : VAT	606.55	VAT Amount	606.55
TOTAL AMOUNT DUE	8,053.56	TOTAL SALES	8,458.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6580/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572169488264

BALLACAR,FELIXBERTA B

Premise Address : BATO/ CARBON,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-344-5	5724410000-4	07/11/2016	JUNE/2016	8,458.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57244100004

BC21/99.0/6580/0/10/06-28-2016/74

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282813505745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464123

28244100005

Date : 06-28-2016

BC21/99.0/6580/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824410000-5

Collection Ref. Code : 1845-42-353-4

Customer Information----------

Name : MAYOT,CHELSIE D

Premise Address : BACK OF UNIT II CARBON MARKET, BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457698 GS6	Pole No	:	1040443
Serial No	:	59429538	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5281
Period From	:	05-27-2016	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	336	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

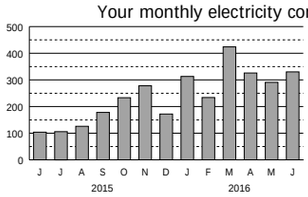
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		435.60
CURRENT BILL - JUNE 2016		3,523.43
TOTAL AMOUNT DUE		3,523.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.43		
Less : VAT	255.23		
Amount Net of VAT	3,268.20		
Less: BIR 2306	107.63		
BIR 2307	62.22	VATable Sales	3,268.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.35	VAT Zero Rated Sales	0.00
Add : VAT	255.23	VAT Amount	255.23
TOTAL AMOUNT DUE	3,353.58	TOTAL SALES	3,523.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6580/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282813505745

MAYOT,CHELSIE D

Premise Address : BACK OF UNIT II CARBON MARKET, BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-353-4	2824410000-5	07/11/2016	JUNE/2016	3,523.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28244100005

BC21/99.0/6580/0/10/06-28-2016/74

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341759796040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461447

34163403081

Date : 06-28-2016

BC21/99.0/6590/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416340308-1

Collection Ref. Code : 1859-48-101-9

Customer Information----------

Name : MARABELLAS,ABNER GERUNDA

Premise Address : 12 QUEZON BOULEVARD,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017333	Pole No	:	1040443
Serial No	:	121752576	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8325
Period From	:	05-27-2016	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

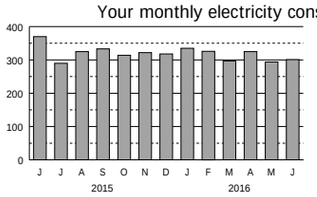
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.14
CURRENT BILL - JUNE 2016		3,150.73
TOTAL AMOUNT DUE		3,149.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.73		
Less : VAT	226.05		
Amount Net of VAT	2,924.68		
Less: BIR 2306	95.35		
BIR 2307	55.63	VATable Sales	2,924.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.70	VAT Zero Rated Sales	0.00
Add : VAT	226.05	VAT Amount	226.05
TOTAL AMOUNT DUE	2,999.75	TOTAL SALES	3,150.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341759796040

MARABELLAS,ABNER GERUNDA

Premise Address : 12 QUEZON BOULEVARD,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-101-9	3416340308-1	07/11/2016	JUNE/2016	3,149.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34163403081

BC21/99.0/6590/0/10/06-28-2016/74

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290738638592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468183

29082519215

Date : 06-28-2016

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908251921-5

Collection Ref. Code : 1859-16-227-4

Customer Information----------

Name : MALINAO,ANITA GUINALING

Premise Address : SITIO BATO,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6565 EIS6	Pole No	:	1400475
Serial No	:	145334285	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3010
Period From	:	05-27-2016	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

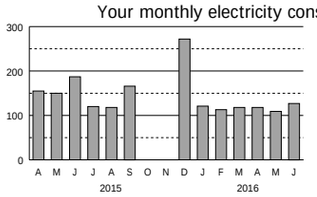
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.97
CURRENT BILL - JUNE 2016		1,332.62
TOTAL AMOUNT DUE		1,332.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	95.70		
Amount Net of VAT	1,236.92		
Less: BIR 2306	40.36		
BIR 2307	23.53	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6590/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290738638592

MALINAO,ANITA GUINALING

Premise Address : SITIO BATO,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-227-4	2908251921-5	07/11/2016	JUNE/2016	1,332.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29082519215

BC21/99.0/6590/0/10/06-28-2016/74

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537177130902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459638

53776510116

Date : 06-28-2016

BC21/99.0/6600/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377651011-6

Collection Ref. Code : 1859-94-362-4

Customer Information----------

Name : PALERMO,JOSELITO JR. TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032007	Pole No	:	1400475
Serial No	:	126812853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5649
Period From	:	05-27-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	254	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

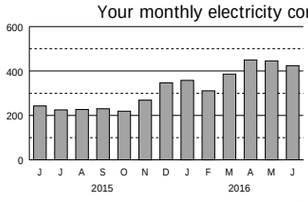
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		561.43
CURRENT BILL - JUNE 2016		4,542.63
TOTAL AMOUNT DUE		4,542.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 4,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.63		
Less : VAT	329.58		
Amount Net of VAT	4,213.05		
Less: BIR 2306	138.98		
BIR 2307	80.22	VATable Sales	4,213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.85	VAT Zero Rated Sales	0.00
Add : VAT	329.58	VAT Amount	329.58
TOTAL AMOUNT DUE	4,323.43	TOTAL SALES	4,542.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6600/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537177130902

PALERMO,JOSELITO JR. TORREJOS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-362-4	5377651011-6	07/11/2016	JUNE/2016	4,542.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53776510116

BC21/99.0/6600/0/10/06-28-2016/74

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597605069538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471454

59704100003

Date : 06-28-2016

BC21/99.0/6680/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970410000-3

Collection Ref. Code : 1843-83-356-5

Customer Information----------

Name : ORTEZA,RUFINA S

Premise Address : 12 QUEZON BLVD.,BRGY ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038330	Pole No	:	1040443
Serial No	:	126814559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1538
Period From	:	05-27-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

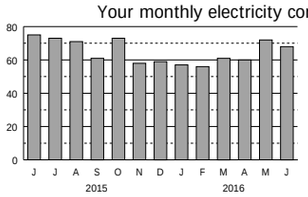
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.6656/kWh	45.26
System Loss Charge	0.8149/kWh	55.41
Sub-Total		446.57
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		22.38
Transmission		1.16
System Loss		3.33
Distribution		23.95
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.34
CURRENT BILL - JUNE 2016		740.84
TOTAL AMOUNT DUE		738.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.84		
Less : VAT	52.05		
Amount Net of VAT	688.79		
Less: BIR 2306	22.23		
BIR 2307	13.13	VATable Sales	688.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.43	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	705.48	TOTAL SALES	740.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6680/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597605069538

ORTEZA,RUFINA S
Premise Address : 12 QUEZON BLVD.,BRGY ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-356-5	5970410000-3	07/11/2016	JUNE/2016	738.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59704100003

BC21/99.0/6680/0/10/06-28-2016/74

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093180234798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468917

09304100002

Date : 06-28-2016

BC21/99.0/6850/0383133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930410000-2

Collection Ref. Code : 1809-20-158-6

Customer Information----------

Name : DACEMA LINES INC

Premise Address : M BRIONES ST BSDE,WINCHESTER INDL SUPP INC

TIN :

Metering Information----------

Meter No	:	MTR1024142	Pole No	:	0383133
Serial No	:	121754680	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19873
Period From	:	05-27-2016	Prev Rdg	:	18943
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	3550	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

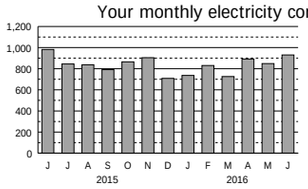
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,730.72
Transmission Charge	0.6656/kWh	619.01
System Loss Charge	0.8149/kWh	757.86
Sub-Total		6,107.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		66.35
Value Added Tax		
Generation		306.05
Transmission		15.80
System Loss		45.65
Distribution		319.92
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,213.58
CURRENT BILL - JUNE 2016		10,060.46
TOTAL AMOUNT DUE		10,060.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 9,147.19

Your monthly electricity consumption chart



Avg Monthly Usage : 838.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,060.46		
Less : VAT	704.18		
Amount Net of VAT	9,356.28		
Less: BIR 2306	300.95		
BIR 2307	178.26	VATable Sales	9,356.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,877.07	VAT Zero Rated Sales	0.00
Add : VAT	704.18	VAT Amount	704.18
TOTAL AMOUNT DUE	9,581.25	TOTAL SALES	10,060.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6850/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093180234798

DACEMA LINES INC

Premise Address : M BRIONES ST BSDE,WINCHESTER INDL SUPP INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-20-158-6	0930410000-2	07/11/2016	JUNE/2016	10,060.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09304100002

BC21/99.0/6850/0/10/06-28-2016/74

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259905456351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468838

25930761819

Date : 06-28-2016

BC21/99.0/6900/0383126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593076181-9

Collection Ref. Code : 1849-49-533-5

Customer Information----------

Name : CEBU LUNETA SEAFARERS INC.

Premise Address : MC BRIONES STREET,SAN ROQUE

TIN : 007-319-570-000

Metering Information----------

Meter No	:	432658GS6	Pole No	:	0383126
Serial No	:	54702329	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40850
Period From	:	05-27-2016	Prev Rdg	:	40850
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8520	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

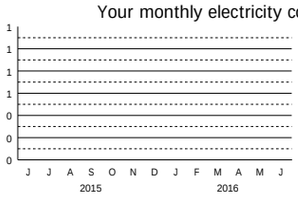
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 6,988.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 6,983.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JULY 3, 2015 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6900/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259905456351

CEBU LUNETA SEAFARERS INC.

Premise Address : MC BRIONES STREET,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-533-5	2593076181-9	07/11/2016	JUNE/2016	- 6,983.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25930761819

BC21/99.0/6900/0/10/06-28-2016/74

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078349393496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475193

07817505675

Date : 06-29-2016

BC21/115.0/2755/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781750567-5

Collection Ref. Code : 1861-45-482-1

Customer Information----------

Name : BUGHAO,GENARA

Premise Address : STALL 46 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098554	Pole No	:	0335320
Serial No	:	40072808	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1329
Period From	:	05-27-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	590	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

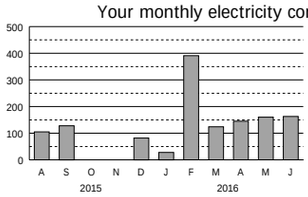
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.6656/kWh	108.49
System Loss Charge	0.8149/kWh	132.83
Sub-Total		1,070.47
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.64
Transmission		2.77
System Loss		7.99
Distribution		56.57
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.23
CURRENT BILL - JUNE 2016		1,767.94
TOTAL AMOUNT DUE		1,761.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 3,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.94		
Less : VAT	123.91		
Amount Net of VAT	1,644.03		
Less: BIR 2306	52.97		
BIR 2307	31.33	VATable Sales	1,644.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.73	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,683.64	TOTAL SALES	1,767.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2755/0/10/06-29-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078349393496

BUGHAO,GENARA

Premise Address : STALL 46 UNIT 3 CARBON MARKET,ERMITA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-482-1	0781750567-5	07/12/2016	JUNE/2016	1,761.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07817505675

BC21/115.0/2755/0/10/06-29-2016/74

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888799271728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468706

88824100007

Date : 06-28-2016

BC21/119.0/3070/0413701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882410000-7

Collection Ref. Code : 1823-63-035-9

Customer Information----------

Name : DY,NELSON M2 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519674 GS6	Pole No	:	0413701
Serial No	:	52268993	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15369
Period From	:	05-27-2016	Prev Rdg	:	15054
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	640	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

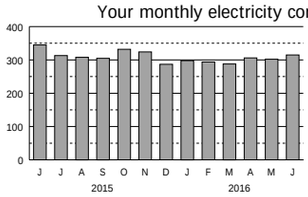
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.6656/kWh	209.66
System Loss Charge	0.8149/kWh	256.69
Sub-Total		2,068.69
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		103.67
Transmission		5.35
System Loss		15.47
Distribution		108.76
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		420.06
CURRENT BILL - JUNE 2016		3,486.57
TOTAL AMOUNT DUE		3,480.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 3,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.57		
Less : VAT	246.99		
Amount Net of VAT	3,239.58		
Less: BIR 2306	105.46		
BIR 2307	61.79	VATable Sales	3,239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.33	VAT Zero Rated Sales	0.00
Add : VAT	246.99	VAT Amount	246.99
TOTAL AMOUNT DUE	3,319.32	TOTAL SALES	3,486.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/3070/0/10/06-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888799271728

DY,NELSON M2 B

Premise Address : F GONZALES - MC BRIONES ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-035-9	8882410000-7	07/11/2016	JUNE/2016	3,480.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88824100007

BC21/119.0/3070/0/10/06-28-2016/74

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754892382733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474955

75485300000

Date : 06-29-2016

BC17/226.9/430/0486152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548530000-0

Collection Ref. Code : 1835-16-650-4

Customer Information----------

Name : MICAME,BENITO P

Premise Address : SITIO MANGA PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	424447 GS6	Pole No	:	0486152
Serial No	:	2003211293	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7060
Period From	:	05-23-2016	Prev Rdg	:	7060
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1145	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

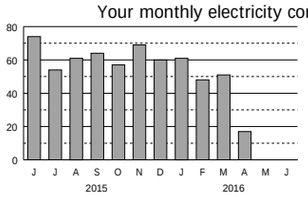
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/430/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754892382733

MICAME,BENITO P

Premise Address : SITIO MANGA PUNTA,PRINCESA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-650-4	7548530000-0	07/12/2016	JUNE/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75485300000

BC17/226.9/430/0/10/06-29-2016/75

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593345193814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474832

59394300004

Date : 06-29-2016

BC17/226.9/830/0114193/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939430000-4

Collection Ref. Code : 1823-22-125-4

Customer Information----------

Name : OCABA,ROMEO NACUA

Premise Address : SITIO MANGGA,TISA,CEBU CITY

TIN : 410-154-335-000

Metering Information----------

Meter No	:	MTR1044664	Pole No	:	0114193
Serial No	:	125282876	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4242
Period From	:	05-23-2016	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

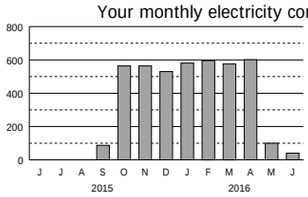
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.52
CURRENT BILL - JUNE 2016		219.53
TOTAL AMOUNT DUE		218.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.09		
Amount Net of VAT	204.44		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.30	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.39	TOTAL SALES	219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/830/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593345193814

OCABA,ROMEO NACUA

Premise Address : SITIO MANGGA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-125-4	5939430000-4	07/12/2016	JUNE/2016	218.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59394300004

BC17/226.9/830/0/10/06-29-2016/75

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627080039609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475037

62744300005

Date : 06-29-2016

BC17/226.9/1500/0486194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274430000-5

Collection Ref. Code : 1819-64-641-6

Customer Information----------

Name : RADAZA,MARCOS L

Premise Address : SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	329694GS6	Pole No	:	0486194
Serial No	:	48174901	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9718
Period From	:	05-23-2016	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	75	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

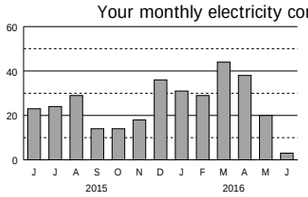
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - JUNE 2016		7.07
TOTAL AMOUNT DUE		4.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/1500/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627080039609

RADAZA,MARCOS L

Premise Address : SITIO MANGA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-641-6	6274430000-5	07/12/2016	JUNE/2016	4.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62744300005

BC17/226.9/1500/0/10/06-29-2016/75

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195543777902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474942

19557330958

Date : 06-29-2016

BC17/226.9/2300/0094612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955733095-8

Collection Ref. Code : 1849-84-122-5

Customer Information----------

Name : ESPINA,HELEN ATWEL

Premise Address : SITIO PILIPOG,MOHON 1

TIN :

Metering Information----------

Meter No	:	500824 GS6	Pole No	:	0094612
Serial No	:	57964584	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3244
Period From	:	05-23-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

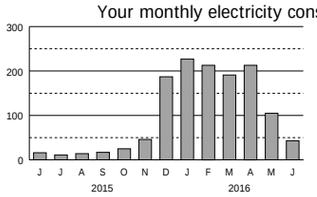
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.70
CURRENT BILL - JUNE 2016		305.22
TOTAL AMOUNT DUE		273.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.22		
Less : VAT	22.27		
Amount Net of VAT	282.95		
Less: BIR 2306	9.45		
BIR 2307	5.25	VATable Sales	282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.25	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	290.52	TOTAL SALES	305.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/2300/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195543777902

ESPINA,HELEN ATWEL

Premise Address : SITIO PILIPOG,MOHON 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-122-5	1955733095-8	07/12/2016	JUNE/2016	273.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19557330958

BC17/226.9/2300/0/10/06-29-2016/75

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374656072775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474279

37405300007

Date : 06-29-2016

BC17/226.9/2520/0462954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740530000-7

Collection Ref. Code : 1811-82-095-6

Customer Information----------

Name : JABONERO,ELPEDIO

Premise Address : SITIO MANGA TISA

TIN :

Metering Information----------

Meter No	:	245076DS6	Pole No	:	0462954
Serial No	:	11531349	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20598
Period From	:	05-23-2016	Prev Rdg	:	20570
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

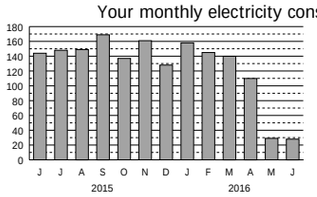
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		111.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/2520/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374656072775

JABONERO,ELPEDIO

Premise Address : SITIO MANGA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-095-6	3740530000-7	07/12/2016	JUNE/2016	111.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37405300007

BC17/226.9/2520/0/10/06-29-2016/75

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580922526987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474356

58065300004

Date : 06-29-2016

BC17/226.9/2720/0462926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806530000-4

Collection Ref. Code : 1845-61-056-3

Customer Information----------

Name : PACANA,JOEL L

Premise Address : SITIO MANGA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482543GS6	Pole No	:	0462926
Serial No	:	52864116	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4108
Period From	:	05-23-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	118	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

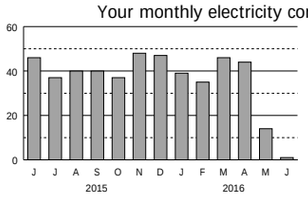
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/2720/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580922526987

PACANA,JOEL L

Premise Address : SITIO MANGA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-056-3	5806530000-4	07/12/2016	JUNE/2016	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58065300004

BC17/226.9/2720/0/10/06-29-2016/75

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564248896227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474938

56405300007

Date : 06-29-2016

BC17/226.9/2795/0094626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640530000-7

Collection Ref. Code : 1811-81-860-9

Customer Information----------

Name : PACANA,BONIFACIO

Premise Address : MOHON TISA,RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	452304GS6	Pole No	:	0094626
Serial No	:	90766987	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20988
Period From	:	05-23-2016	Prev Rdg	:	20956
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

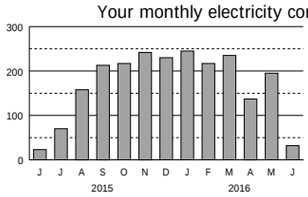
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.27
Transmission Charge	0.3048/kWh	9.72
System Loss Charge	0.8231/kWh	26.26
Sub-Total		198.25
Distribution Charges		
Distribution Charge	1.7506/kWh	55.84
Supply Charge	0.4118/kWh	13.14
Metering Charge	0.6989/kWh	22.29
	5.00/month	5.00
Sub-Total		96.27
Others		
Subsidy on Lifeline Discount	-0.5 of 294.52	- 147.26
Sub-Total		- 147.26
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.49
Transmission		0.24
System Loss		1.65
Distribution		11.55
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.98
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.96
Sub-Total		28.39
CURRENT BILL - JUNE 2016		175.65
TOTAL AMOUNT DUE		175.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.65		
Less : VAT	12.09		
Amount Net of VAT	163.56		
Less: BIR 2306	5.17		
BIR 2307	2.97	VATable Sales	163.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.42	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	167.51	TOTAL SALES	175.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/2795/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564248896227

PACANA,BONIFACIO

Premise Address : MOHON TISA,RD TO FILTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-860-9	5640530000-7	07/12/2016	JUNE/2016	175.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56405300007

BC17/226.9/2795/0/10/06-29-2016/75

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553494138941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474632

55375300005

Date : 06-29-2016

BC17/226.9/4930/0094710/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537530000-5

Collection Ref. Code : 1833-74-443-8

Customer Information----------

Name : OLAYAN,SALUD T

Premise Address : SITIO MOHON 1,TISA

TIN :

Metering Information----------

Meter No	:	MTR1054107	Pole No	:	0094710
Serial No	:	121433808	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	467
Period From	:	05-23-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

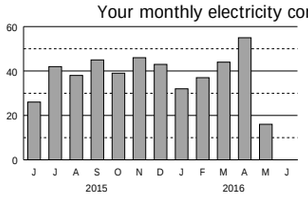
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		3.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/4930/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553494138941

OLAYAN,SALUD T

Premise Address : SITIO MOHON 1,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-443-8	5537530000-5	07/12/2016	JUNE/2016	3.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55375300005

BC17/226.9/4930/0/10/06-29-2016/75

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308995887623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474216

30869552577

Date : 06-29-2016

BC17/226.9/6295/0094885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086955257-7

Collection Ref. Code : 1855-57-038-6

Customer Information----------

Name : SALAR,JEWEL RASONABE

Premise Address : MOHON I,VILLA ELENA CLIMACO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012247 EFS6	Pole No	:	0094885
Serial No	:	121433714	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1063
Period From	:	05-23-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

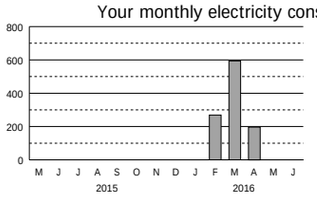
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/6295/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308995887623

SALAR,JEWEL RASONABE

Premise Address : MOHON I,VILLA ELENA CLIMACO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-038-6	3086955257-7	07/12/2016	JUNE/2016	4.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30869552577 BC17/226.9/6295/0/10/06-29-2016/75 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253710310574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474678

25343300007

Date : 06-29-2016

BC17/226.9/6430/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534330000-7

Collection Ref. Code : 1839-54-299-3

Customer Information----------

Name : GALABIN,VIRGINIA A

Premise Address : VECHAI MOHON 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415361GS6	Pole No	:	0094850
Serial No	:	57703859	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7802
Period From	:	05-23-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

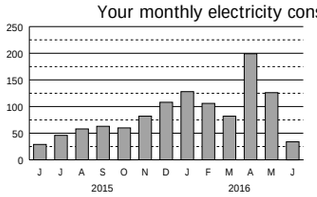
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		186.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/6430/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253710310574

GALABIN,VIRGINIA A

Premise Address : VECHAI MOHON 1,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-299-3	2534330000-7	07/12/2016	JUNE/2016	186.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25343300007

BC17/226.9/6430/0/10/06-29-2016/75

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899192197484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475033

89915300001

Date : 06-29-2016

BC17/226.9/6450/0094850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991530000-1

Collection Ref. Code : 1825-19-197-2

Customer Information----------

Name : REQUIRON,JUDITH M3 D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056165	Pole No	:	0094850
Serial No	:	125284738	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	347
Period From	:	05-23-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

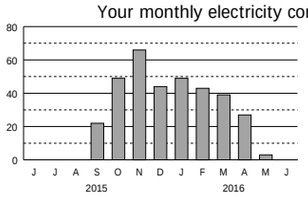
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/6450/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899192197484

REQUIRON,JUDITH M3 D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-197-2	8991530000-1	07/12/2016	JUNE/2016	4.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89915300001

BC17/226.9/6450/0/10/06-29-2016/75

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706880456740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474197

70605300006

Date : 06-29-2016

BC17/226.9/6560/0094843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060530000-6

Collection Ref. Code : 1823-60-770-5

Customer Information----------

Name : ABELGAS,ANNABELLE E

Premise Address : VECHAI MONHO 1,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397638GS6	Pole No	:	0094843
Serial No	:	52462380	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24041
Period From	:	05-23-2016	Prev Rdg	:	23988
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

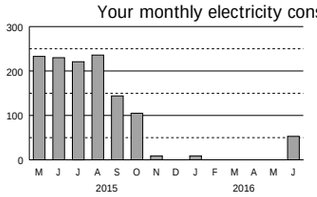
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.64
CURRENT BILL - JUNE 2016		395.85
TOTAL AMOUNT DUE		395.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.85		
Less : VAT	27.85		
Amount Net of VAT	368.00		
Less: BIR 2306	11.82		
BIR 2307	6.86	VATable Sales	368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.32	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	377.17	TOTAL SALES	395.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/6560/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706880456740

ABELGAS,ANNABELLE E

Premise Address : VECHAI MONHO 1,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-770-5	7060530000-6	07/12/2016	JUNE/2016	395.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70605300006

BC17/226.9/6560/0/10/06-29-2016/75

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010473130213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474391

01097856304

Date : 06-29-2016

BC17/227.1/1610/0486180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109785630-4

Collection Ref. Code : 1861-66-572-5

Customer Information----------

Name : CABRERA,SARAH MARTAL

Premise Address : M4 MOHON 1,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089230	Pole No	:	0486180
Serial No	:	40016076	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	169
Period From	:	05-23-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	930	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

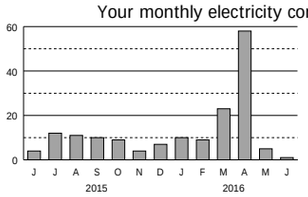
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 8.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - JUNE 2016		6.47
TOTAL AMOUNT DUE		6.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.64		
Amount Net of VAT	5.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/1610/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010473130213

CABRERA,SARAH MARTAL

Premise Address : M4 MOHON 1,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-572-5	0109785630-4	07/12/2016	JUNE/2016	6.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01097856304 BC17/227.1/1610/0/10/06-29-2016/75 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184512173406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474630

18404988257

Date : 06-29-2016

BC17/227.1/1695/0486201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840498825-7

Collection Ref. Code : 1859-68-572-2

Customer Information----------

Name : DELAN,NILDO SIOS-E

Premise Address : MOTRA MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071303	Pole No	:	0486201
Serial No	:	125283249	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1324
Period From	:	05-23-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	366	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

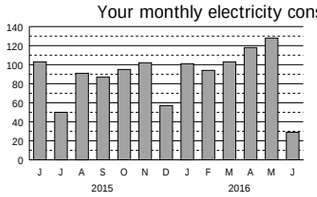
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.22
CURRENT BILL - JUNE 2016		116.09
TOTAL AMOUNT DUE		115.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.71		
Amount Net of VAT	108.38		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.87	TOTAL SALES	116.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/1695/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184512173406

DELAN,NILDO SIOS-E

Premise Address : MOTRA MOHON I,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-572-2	1840498825-7	07/12/2016	JUNE/2016	115.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18404988257

BC17/227.1/1695/0/10/06-29-2016/75

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017283481677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474587

01753300001

Date : 06-29-2016

BC17/227.1/1740/0094962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175330000-1

Collection Ref. Code : 1841-26-794-5

Customer Information----------

Name : PUNAY,EVILLA FE CARZANO

Premise Address : MOTRA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316866GS6	Pole No	:	0094962
Serial No	:	48525882	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16754
Period From	:	05-23-2016	Prev Rdg	:	16754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

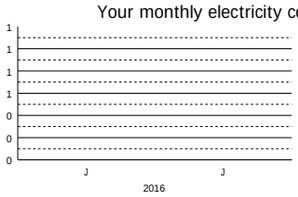
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		27.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/1740/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017283481677

PUNAY,EVILLA FE CARZANO

Premise Address : MOTRA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-794-5	0175330000-1	07/12/2016	JUNE/2016	27.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01753300001

BC17/227.1/1740/0/10/06-29-2016/75

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844007679249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474428

84405300009

Date : 06-29-2016

BC17/227.1/4400/0072992/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440530000-9

Collection Ref. Code : 1811-81-227-9

Customer Information----------

Name : BAYLON,CRISPIN

Premise Address : TISA-PUNTA

TIN :

Metering Information----------

Meter No	:	452319GS6	Pole No	:	0072992
Serial No	:	59668109	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29596
Period From	:	05-23-2016	Prev Rdg	:	29579
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

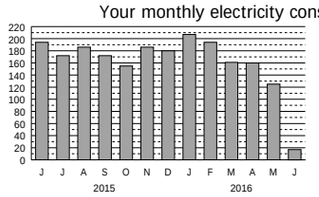
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 1,329.36

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/4400/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844007679249

BAYLON,CRISPIN

Premise Address : TISA-PUNTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-227-9	8440530000-9	07/12/2016	JUNE/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84405300009

BC17/227.1/4400/0/10/06-29-2016/75

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010822610428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474345

01046300008

Date : 06-29-2016

BC17/227.1/4450/0070833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104630000-8

Collection Ref. Code : 1841-68-671-9

Customer Information----------

Name : LEAR,MARY JEAN A

Premise Address : MOHON MOTRA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077223	Pole No	:	0070833
Serial No	:	40010138	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	340
Period From	:	05-23-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

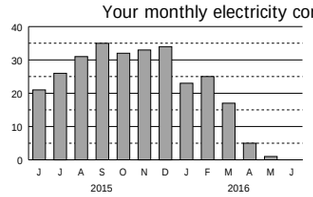
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 175.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 169.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 8, 2016 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/4450/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010822610428

LEAR,MARY JEAN A
Premise Address : MOHON MOTRA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-671-9	0104630000-8	07/12/2016	JUNE/2016	- 169.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01046300008

BC17/227.1/4450/0/10/06-29-2016/75

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614455719036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61485537643

1005474564

Date : 06-29-2016

BC17/227.1/4790/0108462/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148553764-3

Collection Ref. Code : 1849-99-122-7

Customer Information----------

Name : CANIZARES,ANGEL JR. BARCON

Premise Address : LOT 6772,SITIO MOTRA,TISA

TIN :

Metering Information----------

Meter No	:	499961 GS6	Pole No	:	0108462
Serial No	:	94055479	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10500
Period From	:	05-23-2016	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1210	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

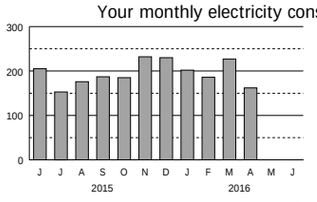
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 39.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/4790/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614455719036

CANIZARES,ANGEL JR. BARCON

Premise Address : LOT 6772,SITIO MOTRA,TISA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-122-7	6148553764-3	07/12/2016	JUNE/2016	- 39.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61485537643

BC17/227.1/4790/0/10/06-29-2016/75

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113808349456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474557

11325724109

Date : 06-29-2016

BC17/227.1/6954/1154244/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132572410-9

Collection Ref. Code : 1855-98-017-7

Customer Information----------

Name : GUARDIANA,DEXTER MORRILL

Premise Address : DOSDOS VILLAGE,MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503820 GS6	Pole No	:	1154244
Serial No	:	86752820	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	303
Period From	:	05-23-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

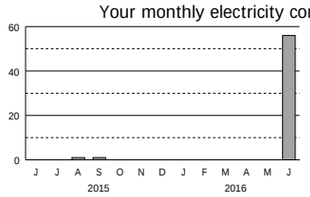
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 475.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		- 57.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 21, 2013 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/6954/0/10/06-29-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113808349456

GUARDIANA,DEXTER MORRILL

Premise Address : DOSDOS VILLAGE,MOHON I,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-017-7	1132572410-9	07/12/2016	JUNE/2016	- 57.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11325724109 BC17/227.1/6954/0/10/06-29-2016/75 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027844389876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475310

02776226983

Date : 06-29-2016

BC06/547.2/185/0477571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277622698-3

Collection Ref. Code : 1853-68-590-9

Customer Information----------

Name : TAMADO,HANZEL OBERES

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Period To	:	11-09-2015	Pres Rdg	:	
Period From	:	10-09-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.74	Registered	:	
Conn Load	:	236	Billed kWh	:	302

Additional Metering Information ----------

Meter No	:	MTR1131140	Pole No	:	0477571
Serial No	:	85012302	Multiplier	:	1
Period To	:	11-09-2015	Pres Reading	:	200
Period From	:	10-18-2015	Prev Reading	:	3
No of Days	:	22	Consumption	:	197
Meter No	:	554667 GS6	Pole No	:	0477571
Serial No	:	69577891	Multiplier	:	1
Period To	:	10-18-2015	Pres Reading	:	7878
Period From	:	10-09-2015	Prev Reading	:	7773
No of Days	:	9	Consumption	:	105

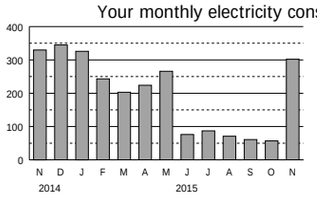
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,001.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	1,383.92
Transmission Charge	0.4798/kWh	144.90
System Loss Charge	0.7769/kWh	234.62
Sub-Total		1,763.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.48
Sub-Total		868.63
Others		
Subsidy on Lifeline Charge	0.0928/kWh	28.03
Senior Citizen Subsidy Charge	0.000107/kWh	0.03
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		78.09
Transmission		3.76
System Loss		11.65
Distribution		104.24
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	12.26
Sub-Total		334.69
CURRENT BILL - NOVEMBER 2015		2,994.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 114.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 19, 2015 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.82		
Less : VAT	202.70		
Amount Net of VAT	2,792.12		
Less: BIR 2306	86.29		
BIR 2307	53.47	VATable Sales	2,792.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.36	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,855.06	TOTAL SALES	2,994.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/185/0/32/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027844389876

TAMADO,HANZEL OBERES

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-590-9	0277622698-3	07/12/2016	NOVEMBER/2015	- 114.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02776226983

BC06/547.2/185/0/32/06-29-2016/77

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779575583123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473751

77923100000

Date : 06-29-2016

BC09/465.2/3400/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792310000-0

Collection Ref. Code : 1837-64-527-2

Customer Information----------

Name : COMBISTA,ARTURO A

Premise Address : BARANGAY HALL BULACAO,TALISAY

TIN : 004-276-853-000

Metering Information----------

Period To	:	06-13-2016	Pres Rdg	:	
Period From	:	05-13-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	34.97	Registered	:	
Conn Load	:	140	Billed kWh	:	1084

Additional Metering Information ----------

Meter No	:	MTR1161962	Pole No	:	0452331
Serial No	:	133494128	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	115
Period From	:	06-08-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	112
Meter No	:	262523GS6	Pole No	:	0452331
Serial No	:	42100850	Multiplier	:	1
Period To	:	06-08-2016	Pres Reading	:	66519
Period From	:	05-13-2016	Prev Reading	:	65547
No of Days	:	27	Consumption	:	972

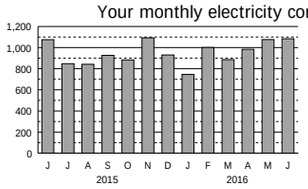
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,677.23
Transmission Charge	0.2986/kWh	323.68
System Loss Charge	0.8302/kWh	899.94
Sub-Total		6,900.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		342.41
Transmission		8.02
System Loss		52.02
Distribution		372.80
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,359.30
CURRENT BILL - JUNE 2016		11,459.05
TOTAL AMOUNT DUE		11,459.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 11,443.87

Your monthly electricity consumption chart



Avg Monthly Usage : 951.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,459.05		
Less : VAT	792.38		
Amount Net of VAT	10,666.67		
Less: BIR 2306	334.15		
BIR 2307	203.01	VATable Sales	10,666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,129.51	VAT Zero Rated Sales	0.00
Add : VAT	792.38	VAT Amount	792.38
TOTAL AMOUNT DUE	10,921.89	TOTAL SALES	11,459.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/3400/0/31/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779575583123

COMBISTA,ARTURO A

Premise Address : BARANGAY HALL BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-527-2	7792310000-0	07/12/2016	JUNE/2016	11,459.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77923100000

BC09/465.2/3400/0/31/06-29-2016/77

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407838758142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40712200001

BILLING STATEMENT

1005475210

Date : 06-29-2016

BC13/195.1/2030/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071220000-1

Collection Ref. Code : 1841-78-761-2

Customer Information----------

Name : BATITAY,ANECITO M

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Period To	11-18-2015	Pres Rdg	:	
Period From	10-18-2015	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	1.55	Registered	:	
Conn Load	240	Billed kWh	:	48

Additional Metering Information ----------

Meter No	MTR1135643	Pole No	:	0513065
Serial No	40096199	Multiplier	:	1
Period To	11-18-2015	Pres Reading	:	43
Period From	10-23-2015	Prev Reading	:	3
No of Days	26	Consumption	:	40
Meter No	149097DS6	Pole No	:	0513065
Serial No	14051956	Multiplier	:	1
Period To	10-23-2015	Pres Reading	:	4404
Period From	10-18-2015	Prev Reading	:	4396
No of Days	5	Consumption	:	8

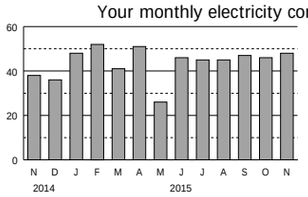
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,500.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	229.97
Transmission Charge	0.6609/kWh	31.72
System Loss Charge	0.7733/kWh	37.12
Sub-Total		298.81
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.09
Sub-Total		142.26
Others		
Subsidy on Lifeline Charge	0.1038/kWh	4.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 483.00	9.66
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		13.04
Transmission		0.67
System Loss		1.87
Distribution		17.07
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		57.10
CURRENT BILL - NOVEMBER 2015		512.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 1,095.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 1, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.82		
Less : VAT	34.82		
Amount Net of VAT	478.00		
Less: BIR 2306	14.84		
BIR 2307	9.18	VATable Sales	478.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.98	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	488.80	TOTAL SALES	512.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/195.1/2030/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407838758142

BATITAY,ANECITO M

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-761-2	4071220000-1	07/12/2016	NOVEMBER/2015	- 1,095.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40712200001

BC13/195.1/2030/0/10/06-29-2016/77

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902366972062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474159

90226200005

Date : 06-29-2016

BC17/231.3/190/0206241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022620000-5

Collection Ref. Code : 1829-22-626-6

Customer Information----------

Name : ORIENTAL PORT & ALL SERV M5

Premise Address : RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	MTR1156743	Pole No	:	0206241
Serial No	:	133495234	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3
Period From	:	05-21-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

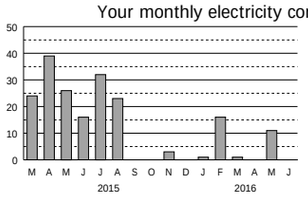
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 179.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		179.72
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 88.22

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/190/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902366972062

ORIENTAL PORT & ALL SERV M5
Premise Address : RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-626-6	9022620000-5	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90226200005

BC17/231.3/190/0/10/06-29-2016/77

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132095922323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475099

13217200008

Date : 06-29-2016

BC17/231.3/830/0152734/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321720000-8

Collection Ref. Code : 1809-63-098-3

Customer Information----------

Name : ROSALES,EXALTACION A

Premise Address : J DE VEYRA ST , RECLAMATION AREA,CARRETA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059221	Pole No	:	0152734
Serial No	:	125292206	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	137
Period From	:	05-23-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	290	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

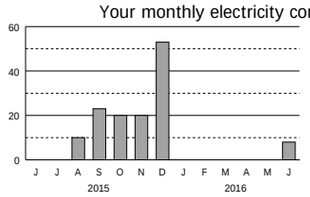
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.6656/kWh	5.32
System Loss Charge	0.8149/kWh	6.52
Sub-Total		52.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.63
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.73
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.63
Transmission		0.14
System Loss		0.38
Distribution		3.35
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.07
CURRENT BILL - JUNE 2016		92.21
TOTAL AMOUNT DUE		97.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.21		
Less : VAT	6.66		
Amount Net of VAT	85.55		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	85.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.07	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	87.73	TOTAL SALES	92.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/830/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132095922323

ROSALES,EXALTACION A

Premise Address : J DE VEYRA ST , RECLAMATION AREA,CARRETA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-098-3	1321720000-8	07/12/2016	JUNE/2016	97.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13217200008

BC17/231.3/830/0/10/06-29-2016/77

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228380129045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474980

22876243456

Date : 06-29-2016

BC17/231.3/1060/0152580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287624345-6

Collection Ref. Code : 1851-46-635-5

Customer Information----------

Name : YAP FRATERNITY (CEBU) INC.

Premise Address : M2 RECLAMATION AREA,YAP FRATERNITY CEBU INC,CARRETA

TIN :

Metering Information----------

Meter No	:	168253WS6	Pole No	:	0152580
Serial No	:	42933549	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	58431
Period From	:	05-23-2016	Prev Rdg	:	58431
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1738	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

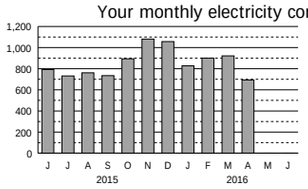
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 7,560.30

Your monthly electricity consumption chart



Avg Monthly Usage : 722.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/1060/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228380129045

YAP FRATERNITY (CEBU) INC.

Premise Address : M2 RECLAMATION AREA,YAP FRATERNITY CEBU INC,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-635-5	2287624345-6	07/12/2016	JUNE/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22876243456

BC17/231.3/1060/0/10/06-29-2016/77

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404275361085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474217

40461880516

Date : 06-29-2016

BC17/231.3/1080/0152580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046188051-6

Collection Ref. Code : 1851-38-317-4

Customer Information----------

Name : YAP FRATERNITY CEBU INC.

Premise Address : BLOCK 15 LOT 28,NORTH RECLAMATION AREA,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1078143	Pole No	:	0152580
Serial No	:	40011428	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1372
Period From	:	05-23-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	444	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

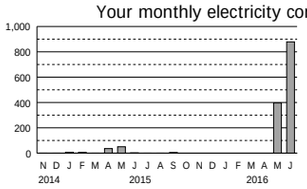
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,466.21
Transmission Charge	0.6656/kWh	584.40
System Loss Charge	0.8149/kWh	715.48
Sub-Total		5,766.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		62.64
Value Added Tax		
Generation		288.92
Transmission		14.92
System Loss		43.09
Distribution		302.07
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,145.74
CURRENT BILL - JUNE 2016		9,498.24
TOTAL AMOUNT DUE		9,498.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 4,269.50

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,498.24		
Less : VAT	664.82		
Amount Net of VAT	8,833.42		
Less: BIR 2306	284.13		
BIR 2307	168.30	VATable Sales	8,833.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,380.99	VAT Zero Rated Sales	0.00
Add : VAT	664.82	VAT Amount	664.82
TOTAL AMOUNT DUE	9,045.81	TOTAL SALES	9,498.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/1080/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404275361085

YAP FRATERNITY CEBU INC.

Premise Address : BLOCK 15 LOT 28,NORTH RECLAMATION AREA,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-317-4	4046188051-6	07/12/2016	JUNE/2016	9,498.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40461880516

BC17/231.3/1080/0/10/06-29-2016/77

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417646819808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474871

41755588336

Date : 06-29-2016

BC17/231.3/1420/0133922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175558833-6

Collection Ref. Code : 1847-79-911-6

Customer Information----------

Name : BONITA,JURELYN LOBO

Premise Address : J. DE VEYRA ST.,SITIO IPIL-IPIL,CARRETA

TIN :

Metering Information----------

Meter No	:	397412GS6	Pole No	:	0133922
Serial No	:	63960015	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9615
Period From	:	05-23-2016	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

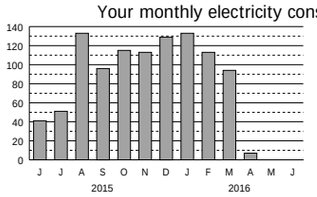
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/1420/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417646819808

BONITA,JURELYN LOBO

Premise Address : J. DE VEYRA ST.,SITIO IPIL-IPIL,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-79-911-6	4175558833-6	07/12/2016	JUNE/2016	5.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41755588336

BC17/231.3/1420/0/10/06-29-2016/77

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114395098972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474588

11437200006

Date : 06-29-2016

BC17/231.3/1580/1139960/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143720000-6

Collection Ref. Code : 1811-44-500-4

Customer Information----------

Name : TABORA,CHRISTOPHER TM B.

Premise Address : HUMABON ST, RECLAMATION AREA,Cebu City

TIN :

Metering Information----------

Meter No	:	419490GS6	Pole No	:	1139960
Serial No	:	70853031	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15677
Period From	:	05-23-2016	Prev Rdg	:	15677
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

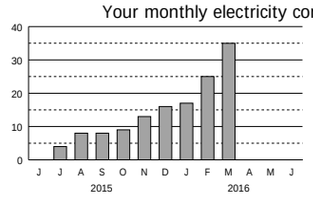
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/1580/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114395098972

TABORA,CHRISTOPHER TM B.

Premise Address : HUMABON ST, RECLAMATION AREA,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-500-4	1143720000-6	07/12/2016	JUNE/2016	5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11437200006

BC17/231.3/1580/0/10/06-29-2016/77

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187043923466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474670

18727200000

Date : 06-29-2016

BC17/231.3/1670/0142104/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872720000-0

Collection Ref. Code : 1843-83-032-9

Customer Information----------

Name : AMBASSADOR OF GOODWILL REALTY CORP.

Premise Address : 4TH AVE. N.R.A.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456476GS6	Pole No	:	0142104
Serial No	:	94504165	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24796
Period From	:	05-23-2016	Prev Rdg	:	24791
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	542	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

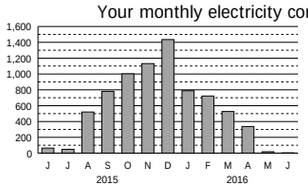
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10,158.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.16
CURRENT BILL - JUNE 2016		59.68
TOTAL AMOUNT DUE		- 10,098.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 3,679.41

Your monthly electricity consumption chart



Avg Monthly Usage : 568.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.68		
Less : VAT	4.39		
Amount Net of VAT	55.29		
Less: BIR 2306	1.86		
BIR 2307	1.06	VATable Sales	55.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.37	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.76	TOTAL SALES	59.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/1670/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187043923466

AMBASSADOR OF GOODWILL REALTY CORP.

Premise Address : 4TH AVE. N.R.A.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-032-9	1872720000-0	07/12/2016	JUNE/2016	- 10,098.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18727200000

BC17/231.3/1670/0/10/06-29-2016/77

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056442343413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468453

05630200003

Date : 06-28-2016

BC21/108.1/160/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563020000-3

Collection Ref. Code : 1807-30-608-9

Customer Information----------

Name : VALLESPIN,G

Premise Address : 78 FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506860 GS6	Pole No	:	1191296
Serial No	:	94580310	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7645
Period From	:	05-27-2016	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

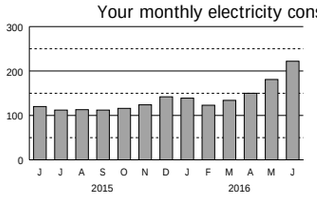
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.49
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.91
CURRENT BILL - JUNE 2016		2,325.28
TOTAL AMOUNT DUE		2,325.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.28		
Less : VAT	166.86		
Amount Net of VAT	2,158.42		
Less: BIR 2306	70.39		
BIR 2307	41.05	VATable Sales	2,158.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.98	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,213.84	TOTAL SALES	2,325.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/160/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056442343413

VALLESPIN,G

Premise Address : 78 FLORES ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-608-9	0563020000-3	07/11/2016	JUNE/2016	2,325.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05630200003

BC21/108.1/160/0/10/06-28-2016/77

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756843215118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468089

75630200006

Date : 06-28-2016

BC21/108.1/241/0413001/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563020000-6

Collection Ref. Code : 1807-30-653-4

Customer Information----------

Name : DILAO,NIMFA

Premise Address : MAGSAYSAY ST PASIL COR,L FLORES ST

TIN :

Metering Information----------

Meter No	:	3033 EIS6	Pole No	:	0413001
Serial No	:	83303840	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1117
Period From	:	05-27-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

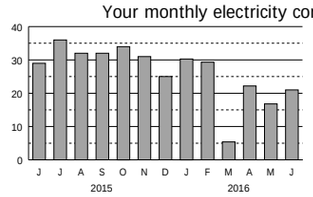
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		80.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 6, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/241/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756843215118

DILAO,NIMFA

Premise Address : MAGSAYSAY ST PASIL COR,L FLORES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-653-4	7563020000-6	07/11/2016	JUNE/2016	80.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75630200006 BC21/108.1/241/0/10/06-28-2016/77 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168634482089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475134

16849100009

Date : 06-29-2016

BC21/108.1/540/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684910000-9

Collection Ref. Code : 1827-47-821-7

Customer Information----------

Name : ARAGON,MARIA STELLA C TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	474341 GS6	Pole No	:	1191121
Serial No	:	61986830	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3443
Period From	:	05-27-2016	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

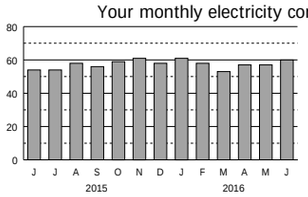
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.96
CURRENT BILL - JUNE 2016		447.66
TOTAL AMOUNT DUE		448.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.66		
Less : VAT	31.48		
Amount Net of VAT	416.18		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.56	TOTAL SALES	447.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/540/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168634482089

ARAGON,MARIA STELLA C TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-821-7	1684910000-9	07/12/2016	JUNE/2016	448.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16849100009

BC21/108.1/540/0/10/06-29-2016/77

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318795978168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475337

31849100008

Date : 06-29-2016

BC21/108.1/640/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184910000-8

Collection Ref. Code : 1827-41-140-6

Customer Information----------

Name : CABANGCA,RUBEN S TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	505681 GS6	Pole No	:	1191121
Serial No	:	52949695	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9230
Period From	:	05-27-2016	Prev Rdg	:	9117
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

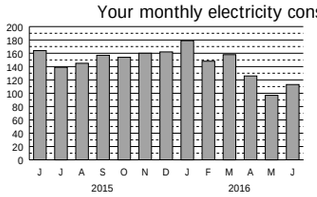
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.87
CURRENT BILL - JUNE 2016		1,186.36
TOTAL AMOUNT DUE		1,186.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.24		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.97		
BIR 2307	20.95	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/640/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318795978168

CABANGCA,RUBEN S TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-140-6	3184910000-8	07/12/2016	JUNE/2016	1,186.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31849100008

BC21/108.1/640/0/10/06-29-2016/77

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087471583598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475229

08759100004

Date : 06-29-2016

BC21/108.1/810/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875910000-4

Collection Ref. Code : 1827-54-710-3

Customer Information----------

Name : MOSQUEDA,ANTONIO C TM

Premise Address : MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	505693 GS6	Pole No	:	1191121
Serial No	:	52201125	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2720
Period From	:	05-27-2016	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

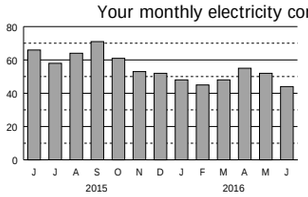
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.69
CURRENT BILL - JUNE 2016		294.16
TOTAL AMOUNT DUE		293.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.16		
Less : VAT	20.84		
Amount Net of VAT	273.32		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.42	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/810/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087471583598

MOSQUEDA,ANTONIO C TM

Premise Address : MAGSAYSAY ST. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-710-3	0875910000-4	07/12/2016	JUNE/2016	293.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08759100004

BC21/108.1/810/0/10/06-29-2016/77

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108634202991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461214

10849100002

Date : 06-28-2016

BC21/108.1/840/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084910000-2

Collection Ref. Code : 1827-39-308-4

Customer Information----------

Name : NUEZ,ROALD CEFERINO TM

Premise Address : LOT 75 BLK 3,MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505670 GS6	Pole No	:	1191121
Serial No	:	57192268	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6850
Period From	:	05-27-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

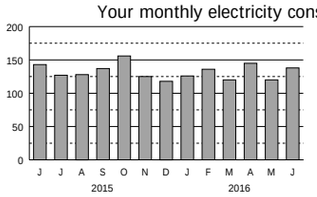
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,339.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,276.69

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/840/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108634202991

NUEZ,ROALD CEFERINO TM
Premise Address : LOT 75 BLK 3,MAGSAYSAY ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-308-4	1084910000-2	07/11/2016	JUNE/2016	1,339.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10849100002

BC21/108.1/840/0/10/06-28-2016/77

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014082175708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01456018314

BILLING STATEMENT

1005475178

Date : 06-29-2016

BC21/108.1/1310/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145601831-4

Collection Ref. Code : 1853-69-707-9

Customer Information----------

Name : UDTO,VANESSA CABAHUG

Premise Address : L. FLORES ST.,LAWIS,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1082222	Pole No	:	0409100
Serial No	:	40007342	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	663
Period From	:	05-27-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

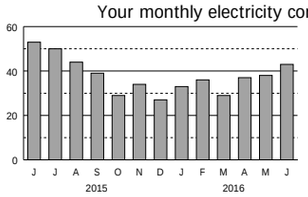
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - JUNE 2016		285.92
TOTAL AMOUNT DUE		285.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.92		
Less : VAT	20.20		
Amount Net of VAT	265.72		
Less: BIR 2306	8.58		
BIR 2307	4.90	VATable Sales	265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.24	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	272.44	TOTAL SALES	285.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1310/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014082175708

UDTO,VANESSA CABAHUG

Premise Address : L. FLORES ST.,LAWIS,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-707-9	0145601831-4	07/12/2016	JUNE/2016	285.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01456018314

BC21/108.1/1310/0/10/06-29-2016/77

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119759273346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467262

11927004421

Date : 06-28-2016

BC21/108.1/1330/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192700442-1

Collection Ref. Code : 1853-63-146-9

Customer Information----------

Name : MARANGGA,ANGELIE SEBELLITA

Premise Address : BLOCK 6,LAWIS,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082221	Pole No	:	0412723
Serial No	:	40007340	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1038
Period From	:	05-27-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

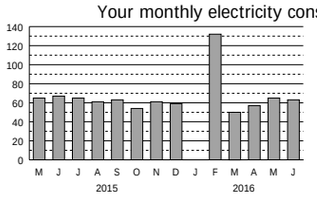
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.25
CURRENT BILL - JUNE 2016		532.68
TOTAL AMOUNT DUE		532.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	37.77		
Amount Net of VAT	494.91		
Less: BIR 2306	15.98		
BIR 2307	9.30	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.63	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1330/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119759273346

MARANGGA,ANGELIE SEBELLITA

Premise Address : BLOCK 6,LAWIS,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-146-9	1192700442-1	07/11/2016	JUNE/2016	532.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11927004421

BC21/108.1/1330/0/10/06-28-2016/77

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115873614239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465229

11566784754

Date : 06-28-2016

BC21/108.1/1350/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156678475-4

Collection Ref. Code : 1855-19-089-3

Customer Information----------

Name : PILA,MA. FARAH ABEJO

Premise Address : L. FLORES,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082203	Pole No	:	0412730
Serial No	:	40008479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	787
Period From	:	05-27-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

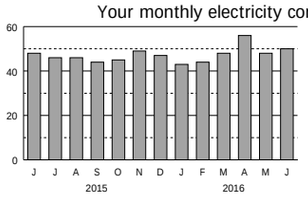
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 639.27

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1350/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115873614239

PILA,MA. FARAH ABEJO

Premise Address : L. FLORES,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-089-3	1156678475-4	07/11/2016	JUNE/2016	323.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11566784754 BC21/108.1/1350/0/10/06-28-2016/77 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121228546966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468161

12145299744

Date : 06-28-2016

BC21/108.1/1410/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214529974-4

Collection Ref. Code : 1851-46-134-5

Customer Information----------

Name : CUESTA,LILIBETH ALBIOS

Premise Address : 89 L.FLORES STREET,PASIL

TIN :

Metering Information----------

Meter No	:	523538 RGS6	Pole No	:	1191142
Serial No	:	81035772	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8337
Period From	:	05-27-2016	Prev Rdg	:	8165
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	580	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

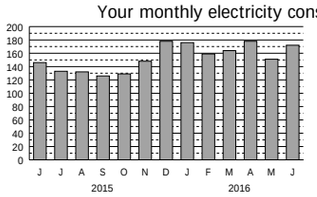
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.24
CURRENT BILL - JUNE 2016		1,802.87
TOTAL AMOUNT DUE		1,802.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.87		
Less : VAT	129.46		
Amount Net of VAT	1,673.41		
Less: BIR 2306	54.62		
BIR 2307	31.83	VATable Sales	1,673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.96	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,716.42	TOTAL SALES	1,802.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1410/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121228546966

CUESTA,LILIBETH ALBIOS

Premise Address : 89 L.FLORES STREET,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-134-5	1214529974-4	07/11/2016	JUNE/2016	1,802.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12145299744

BC21/108.1/1410/0/10/06-28-2016/77

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044587469154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462589

04439100001

Date : 06-28-2016

BC21/108.1/1630/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443910000-1

Collection Ref. Code : 1825-80-347-1

Customer Information----------

Name : DAAN,ROMAN (TM)

Premise Address : STO NINO EXT. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1025548	Pole No	:	1191170
Serial No	:	145555903	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6435
Period From	:	05-27-2016	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

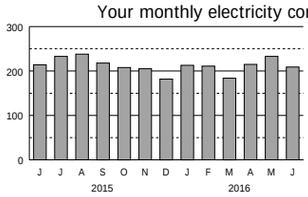
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.10
CURRENT BILL - JUNE 2016		2,189.46
TOTAL AMOUNT DUE		2,188.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.46		
Less : VAT	157.14		
Amount Net of VAT	2,032.32		
Less: BIR 2306	66.28		
BIR 2307	38.66	VATable Sales	2,032.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.38	VAT Zero Rated Sales	0.00
Add : VAT	157.14	VAT Amount	157.14
TOTAL AMOUNT DUE	2,084.52	TOTAL SALES	2,189.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1630/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044587469154

DAAN,ROMAN (TM)

Premise Address : STO NINO EXT. PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-347-1	0443910000-1	07/11/2016	JUNE/2016	2,188.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04439100001 BC21/108.1/1630/0/10/06-28-2016/77 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163681306190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470883

16379100007

Date : 06-28-2016

BC21/108.1/1770/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637910000-7

Collection Ref. Code : 1837-46-593-2

Customer Information----------

Name : LUVINDINA,ALBERTO B TM

Premise Address : L FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507024 GS6	Pole No	:	1191170
Serial No	:	52976846	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1860
Period From	:	05-27-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

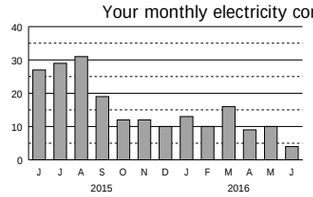
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
Debit Adjustments		28.07
TOTAL AMOUNT DUE		6.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1770/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163681306190

LUVINDINA,ALBERTO B TM

Premise Address : L FLORES PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-593-2	1637910000-7	07/11/2016	JUNE/2016	6.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16379100007

BC21/108.1/1770/0/10/06-28-2016/77

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945424680148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475176

94578100003

Date : 06-29-2016

BC21/108.1/1880/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457810000-3

Collection Ref. Code : 1823-67-101-2

Customer Information----------

Name : BADAJOS,APOCRIS L

Premise Address : SITIO MAHAYAHAY L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500098 GS6	Pole No	:	1191170
Serial No	:	85798578	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20273
Period From	:	05-27-2016	Prev Rdg	:	19818
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	410	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

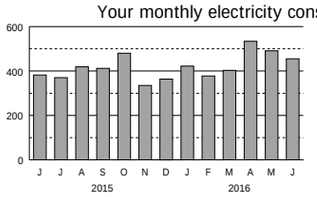
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.3048/kWh	138.68
System Loss Charge	0.8231/kWh	374.51
Sub-Total		2,827.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,336.50	106.73
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		149.74
Transmission		3.54
System Loss		23.24
Distribution		156.83
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		603.16
CURRENT BILL - JUNE 2016		4,880.31
TOTAL AMOUNT DUE		4,879.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 5,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.31		
Less : VAT	354.31		
Amount Net of VAT	4,526.00		
Less: BIR 2306	149.39		
BIR 2307	86.18	VATable Sales	4,526.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,290.43	VAT Zero Rated Sales	0.00
Add : VAT	354.31	VAT Amount	354.31
TOTAL AMOUNT DUE	4,644.74	TOTAL SALES	4,880.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1880/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945424680148

BADAJOS,APOCRIS L

Premise Address : SITIO MAHAYAHAY L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-101-2	9457810000-3	07/12/2016	JUNE/2016	4,879.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94578100003

BC21/108.1/1880/0/10/06-29-2016/77

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401383766154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472294

40169100001

Date : 06-28-2016

BC21/108.1/1990/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016910000-1

Collection Ref. Code : 1835-85-098-7

Customer Information----------

Name : ABARRI,FILOMENA E TM

Premise Address : SITIOI MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	448515 GS6	Pole No	:	1191135
Serial No	:	53212910	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3072
Period From	:	05-27-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

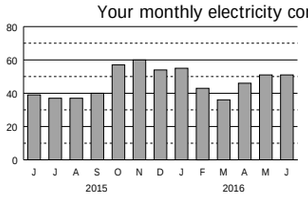
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		379.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1990/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401383766154

ABARRI,FILOMENA E TM

Premise Address : SITIOI MAHAYAHAY I PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-098-7	4016910000-1	07/11/2016	JUNE/2016	379.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40169100001

BC21/108.1/1990/0/10/06-28-2016/77

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285237360382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28549100007

1005465508

Date : 06-28-2016

BC21/108.1/2090/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854910000-7

Collection Ref. Code : 1827-26-251-6

Customer Information----------

Name : MENGOTE,EDGAR TM A.

Premise Address : PASIL ABUNO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	507291 GS6	Pole No	:	1191170
Serial No	:	64226400	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2638
Period From	:	05-27-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

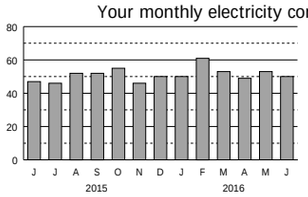
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2090/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285237360382

MENGOTE,EDGAR TM A.

Premise Address : PASIL ABUNO MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-251-6	2854910000-7	07/11/2016	JUNE/2016	323.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28549100007

BC21/108.1/2090/0/10/06-28-2016/77

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286977723136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28630200005

1005466061
Date : 06-28-2016
BC21/108.1/2110/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863020000-5
Collection Ref. Code : 1807-31-110-4

Customer Information----------
Name : TANEO,GREGORIO
Premise Address : L FLORES ST,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	499055 GS6	Pole No	:	1191170
Serial No	:	80891464	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18338
Period From	:	05-27-2016	Prev Rdg	:	17912
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

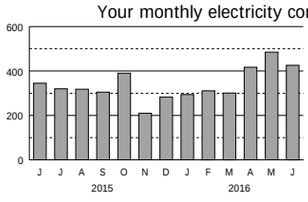
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,242.00	104.84
Sub-Total		138.41
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		565.37
CURRENT BILL - JUNE 2016		4,575.16
TOTAL AMOUNT DUE		4,574.33

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 14, 2016 - 5,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.16		
Less : VAT	332.36		
Amount Net of VAT	4,242.80		
Less: BIR 2306	140.14		
BIR 2307	80.80	VATable Sales	4,242.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.86	VAT Zero Rated Sales	0.00
Add : VAT	332.36	VAT Amount	332.36
TOTAL AMOUNT DUE	4,354.22	TOTAL SALES	4,575.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2110/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286977723136

TANEO,GREGORIO
Premise Address : L FLORES ST,NR SEASHORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-110-4	2863020000-5	07/11/2016	JUNE/2016	4,574.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28630200005

BC21/108.1/2110/0/10/06-28-2016/77

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134183235511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475116

13439100002

Date : 06-29-2016

BC21/108.1/2160/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343910000-2

Collection Ref. Code : 1825-79-695-5

Customer Information----------

Name : LABIAGA,RICARDO (TM)

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	466233 GS6	Pole No	:	1191135
Serial No	:	68935547	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13082
Period From	:	05-27-2016	Prev Rdg	:	12788
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

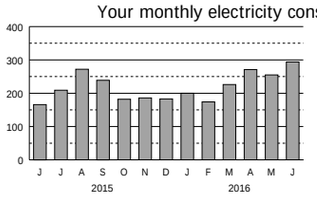
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		381.09
CURRENT BILL - JUNE 2016		3,077.61
TOTAL AMOUNT DUE		3,077.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.61		
Less : VAT	220.80		
Amount Net of VAT	2,856.81		
Less: BIR 2306	93.14		
BIR 2307	54.33	VATable Sales	2,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.34	VAT Zero Rated Sales	0.00
Add : VAT	220.80	VAT Amount	220.80
TOTAL AMOUNT DUE	2,930.14	TOTAL SALES	3,077.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2160/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134183235511

LABIAGA,RICARDO (TM)

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-695-5	1343910000-2	07/12/2016	JUNE/2016	3,077.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13439100002

BC21/108.1/2160/0/10/06-29-2016/77

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862545957161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470362

86240323187

Date : 06-28-2016

BC21/108.1/2190/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624032318-7

Collection Ref. Code : 1851-68-788-2

Customer Information----------

Name : BEJARASCO,YOLANDA CABANILLA

Premise Address : BLOCK 1 LOT 12,MAHAYAHAY I,PASIL

TIN :

Metering Information----------

Meter No	:	535676 GS6	Pole No	:	0409100
Serial No	:	54254526	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2185
Period From	:	05-27-2016	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

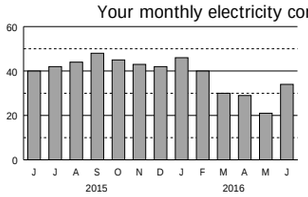
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		65.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2190/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862545957161

BEJARASCO,YOLANDA CABANILLA

Premise Address : BLOCK 1 LOT 12,MAHAYAHAY I,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-788-2	8624032318-7	07/11/2016	JUNE/2016	65.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86240323187

BC21/108.1/2190/0/10/06-28-2016/77

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832081519540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471715

83240200002

Date : 06-28-2016

BC21/108.1/2350/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324020000-2

Collection Ref. Code : 1843-48-221-5

Customer Information----------

Name : PORTALLO,MARY C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044686	Pole No	:	1191135
Serial No	:	121760210	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2212
Period From	:	05-27-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

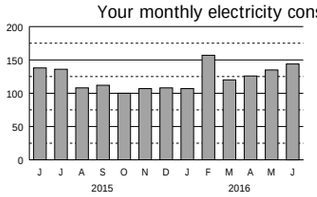
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.28
CURRENT BILL - JUNE 2016		1,596.10
TOTAL AMOUNT DUE		1,583.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.10		
Less : VAT	113.14		
Amount Net of VAT	1,482.96		
Less: BIR 2306	48.31		
BIR 2307	28.29	VATable Sales	1,482.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.36	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,519.50	TOTAL SALES	1,596.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2350/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832081519540

PORTALLO,MARY C

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-221-5	8324020000-2	07/11/2016	JUNE/2016	1,583.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83240200002

BC21/108.1/2350/0/10/06-28-2016/77

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122541866289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468686

12280951141

Date : 06-28-2016

BC21/108.1/2560/0409415/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228095114-1

Collection Ref. Code : 1853-69-635-8

Customer Information----------

Name : VERTUDAZO,MARIVIC MIRAFLOR

Premise Address : LOT 112 BLOCK 6 DON BOSCO,LAWIS,PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	535420 GS6	Pole No	:	0409415
Serial No	:	64277715	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5529
Period From	:	05-27-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

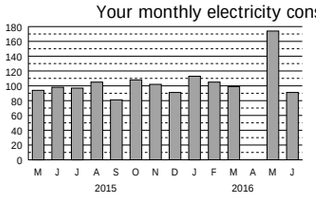
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 30.12
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.23
CURRENT BILL - JUNE 2016		916.02
TOTAL AMOUNT DUE		915.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.02		
Less : VAT	65.87		
Amount Net of VAT	850.15		
Less: BIR 2306	27.81		
BIR 2307	16.14	VATable Sales	850.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.20	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	872.07	TOTAL SALES	916.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2560/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122541866289

VERTUDAZO,MARIVIC MIRAFLOR

Premise Address : LOT 112 BLOCK 6 DON BOSCO,LAWIS,PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-635-8	1228095114-1	07/11/2016	JUNE/2016	915.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12280951141

BC21/108.1/2560/0/10/06-28-2016/77

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361185437295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475329

36179100007

Date : 06-29-2016

BC21/108.1/2590/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617910000-7

Collection Ref. Code : 1829-30-623-5

Customer Information----------

Name : BARCELO,AVELINA P TM

Premise Address : DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507634 GS6	Pole No	:	1191142
Serial No	:	62632407	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6764
Period From	:	05-27-2016	Prev Rdg	:	6696
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

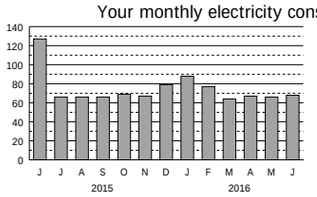
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	344.85
Transmission Charge	0.3048/kWh	20.66
System Loss Charge	0.8231/kWh	55.80
Sub-Total		421.31
Distribution Charges		
Distribution Charge	1.7506/kWh	118.68
Supply Charge	0.4118/kWh	27.92
Metering Charge	0.6989/kWh	47.38
	5.00/month	5.00
Sub-Total		198.98
Others		
Subsidy on Lifeline Discount	-0.2 of 620.29	- 124.06
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 112.55
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.52
System Loss		3.46
Distribution		23.88
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.58
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.41
Sub-Total		78.08
CURRENT BILL - JUNE 2016(ESTIMATE)		585.82
TOTAL AMOUNT DUE		585.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.82		
Less : VAT	41.97		
Amount Net of VAT	543.85		
Less: BIR 2306	17.73		
BIR 2307	10.23	VATable Sales	543.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.89	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	557.86	TOTAL SALES	585.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2590/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361185437295

BARCELO,AVELINA P TM

Premise Address : DON BOSCO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-623-5	3617910000-7	07/12/2016	JUNE/2016	585.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36179100007

BC21/108.1/2590/0/10/06-29-2016/77

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073303978876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475148

07399100002

Date : 06-29-2016

BC21/108.1/2790/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739910000-2

Collection Ref. Code : 1841-67-059-6

Customer Information----------

Name : SOTTO,CONCHITA T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507557 GS6	Pole No	:	1191142
Serial No	:	68896724	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3573
Period From	:	05-27-2016	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

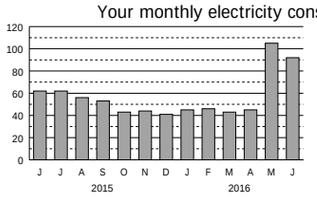
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.25
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.65
CURRENT BILL - JUNE 2016		1,000.35
TOTAL AMOUNT DUE		1,001.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.35		
Less : VAT	70.21		
Amount Net of VAT	930.14		
Less: BIR 2306	30.00		
BIR 2307	17.73	VATable Sales	930.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.41	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	952.62	TOTAL SALES	1,000.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/2790/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073303978876

SOTTO,CONCHITA T

Premise Address : MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-059-6	0739910000-2	07/12/2016	JUNE/2016	1,001.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07399100002

BC21/108.1/2790/0/10/06-29-2016/77

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576466367011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461755

57639100007

Date : 06-28-2016

BC21/108.1/3020/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763910000-7

Collection Ref. Code : 1839-64-869-4

Customer Information----------

Name : MARANGA,DOMINGO (TM) T.

Premise Address : BARANGAY PASIL

TIN :

Metering Information----------

Meter No	:	507635 GS6	Pole No	:	1191142
Serial No	:	57371224	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2613
Period From	:	05-27-2016	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

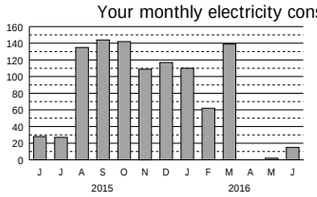
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - JUNE 2016		12.79
TOTAL AMOUNT DUE		12.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 7.17

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3020/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576466367011

MARANGA,DOMINGO (TM) T.

Premise Address : BARANGAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-869-4	5763910000-7	07/11/2016	JUNE/2016	12.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57639100007

BC21/108.1/3020/0/10/06-28-2016/77

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349196787452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475216

34910200004

Date : 06-29-2016

BC21/108.1/3260/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491020000-4

Collection Ref. Code : 1829-99-392-5

Customer Information----------

Name : OBENA,IMELDA A TM

Premise Address : SITIO MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	348681 GS6	Pole No	:	0440515
Serial No	:	46771565	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7195
Period From	:	05-27-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

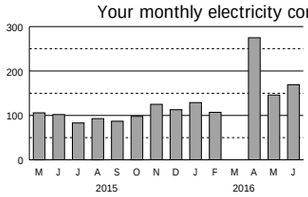
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.32
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.35
CURRENT BILL - JUNE 2016		1,771.50
TOTAL AMOUNT DUE		1,771.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.50		
Less : VAT	127.20		
Amount Net of VAT	1,644.30		
Less: BIR 2306	53.66		
BIR 2307	31.28	VATable Sales	1,644.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.36	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,686.56	TOTAL SALES	1,771.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3260/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349196787452

OBENA,IMELDA A TM

Premise Address : SITIO MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-392-5	3491020000-4	07/12/2016	JUNE/2016	1,771.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34910200004

BC21/108.1/3260/0/10/06-29-2016/77

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260481241619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469358

26009100004

Date : 06-28-2016

BC21/108.1/3360/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600910000-4

Collection Ref. Code : 1825-33-710-1

Customer Information----------

Name : RACAL,EPIFANIA S (TM)

Premise Address : MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	507037 GS6	Pole No	:	1191170
Serial No	:	55764902	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10473
Period From	:	05-27-2016	Prev Rdg	:	10262
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	60	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

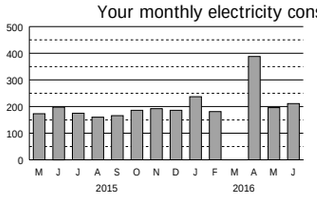
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.68
CURRENT BILL - JUNE 2016		2,210.34
TOTAL AMOUNT DUE		2,209.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.34		
Less : VAT	158.64		
Amount Net of VAT	2,051.70		
Less: BIR 2306	66.93		
BIR 2307	39.02	VATable Sales	2,051.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.75	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,104.39	TOTAL SALES	2,210.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3360/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260481241619

RACAL,EPIFANIA S (TM)

Premise Address : MAHAYAHAY PASIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-710-1	2600910000-4	07/11/2016	JUNE/2016	2,209.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26009100004

BC21/108.1/3360/0/10/06-28-2016/77

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806313099189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475112

80613981028

Date : 06-29-2016

BC21/108.1/3400/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061398102-8

Collection Ref. Code : 1853-18-932-4

Customer Information----------

Name : CABALLA,MARICAR AUZA

Premise Address : 7-78 MAHAYAHAY I,PASIL

TIN :

Metering Information----------

Meter No	:	539674 GS6	Pole No	:	0412870
Serial No	:	67167017	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15253
Period From	:	05-27-2016	Prev Rdg	:	14785
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	472	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

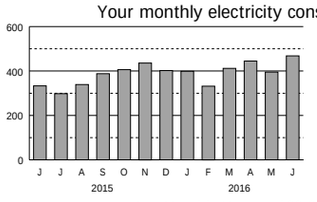
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,380.62
Transmission Charge	0.3048/kWh	142.65
System Loss Charge	0.8231/kWh	385.21
Sub-Total		2,908.48
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		154.00
Transmission		3.64
System Loss		23.89
Distribution		161.29
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		617.28
CURRENT BILL - JUNE 2016		4,992.68
TOTAL AMOUNT DUE		4,989.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 4,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.68		
Less : VAT	361.50		
Amount Net of VAT	4,631.18		
Less: BIR 2306	152.44		
BIR 2307	88.16	VATable Sales	4,631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.58	VAT Zero Rated Sales	0.00
Add : VAT	361.50	VAT Amount	361.50
TOTAL AMOUNT DUE	4,752.08	TOTAL SALES	4,992.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3400/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806313099189

CABALLA,MARICAR AUZA

Premise Address : 7-78 MAHAYAHAY I,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-932-4	8061398102-8	07/12/2016	JUNE/2016	4,989.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80613981028

BC21/108.1/3400/0/10/06-29-2016/77

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364106136759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475356

36439100003

Date : 06-29-2016

BC21/108.1/3410/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643910000-3

Collection Ref. Code : 1825-82-833-4

Customer Information----------

Name : ABELLON,MANUEL JR

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029747	Pole No	:	1191170
Serial No	:	34455413	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11747
Period From	:	05-27-2016	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

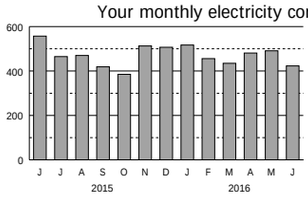
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,326.00	106.52
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		561.71
CURRENT BILL - JUNE 2016		4,545.70
TOTAL AMOUNT DUE		4,544.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 26, 2016 - 5,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.70		
Less : VAT	330.31		
Amount Net of VAT	4,215.39		
Less: BIR 2306	139.26		
BIR 2307	80.28	VATable Sales	4,215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.85	VAT Zero Rated Sales	0.00
Add : VAT	330.31	VAT Amount	330.31
TOTAL AMOUNT DUE	4,326.16	TOTAL SALES	4,545.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3410/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364106136759

ABELLON,MANUEL JR

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-833-4	3643910000-3	07/12/2016	JUNE/2016	4,544.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36439100003

BC21/108.1/3410/0/10/06-29-2016/77

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925044680843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473017

92522003729

Date : 06-28-2016

BC21/108.1/3430/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252200372-9

Collection Ref. Code : 1853-95-107-2

Customer Information----------

Name : DIGNOS,PRESCILLA NUNEZ

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035398	Pole No	:	0436516
Serial No	:	121753885	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	408
Period From	:	05-27-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	346	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

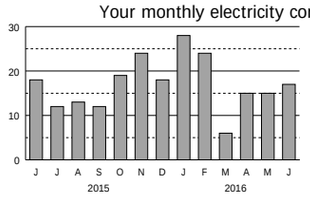
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
Debit Adjustments		59.80
TOTAL AMOUNT DUE		46.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 6, 2016 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3430/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925044680843

DIGNOS,PRESCILLA NUNEZ

Premise Address : MAHAYAHAY I,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-107-2	9252200372-9	07/11/2016	JUNE/2016	46.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92522003729

BC21/108.1/3430/0/10/06-28-2016/77

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043248946450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461934

04340200007

Date : 06-28-2016

BC21/108.1/3460/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020000-7

Collection Ref. Code : 1831-46-101-3

Customer Information----------

Name : ABELLANA,LAURA BRIONES

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507693 GS6	Pole No	:	1191170
Serial No	:	60395695	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13381
Period From	:	05-27-2016	Prev Rdg	:	13144
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	555	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

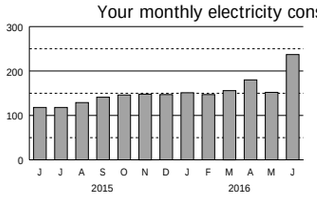
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.58
CURRENT BILL - JUNE 2016		2,519.44
TOTAL AMOUNT DUE		2,518.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.44		
Less : VAT	182.12		
Amount Net of VAT	2,337.32		
Less: BIR 2306	76.81		
BIR 2307	44.49	VATable Sales	2,337.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.02	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,398.14	TOTAL SALES	2,519.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3460/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043248946450

ABELLANA,LAURA BRIONES

Premise Address : MAHAYAHAY I,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-101-3	0434020000-7	07/11/2016	JUNE/2016	2,518.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04340200007

BC21/108.1/3460/0/10/06-28-2016/77

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042485295996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461716

04229100005

Date : 06-28-2016

BC21/108.1/3650/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422910000-5

Collection Ref. Code : 1825-60-857-1

Customer Information----------

Name : BEDUA,CORAZON L -TM

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	507708 GS6	Pole No	:	1191170
Serial No	:	69982847	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3650
Period From	:	05-27-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	40	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

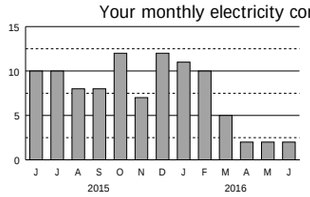
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
Debit Adjustments		27.09
TOTAL AMOUNT DUE		6.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3650/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042485295996

BEDUA,CORAZON L -TM

Premise Address : PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-857-1	0422910000-5	07/11/2016	JUNE/2016	6.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04229100005

BC21/108.1/3650/0/10/06-28-2016/77

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540549293476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460712

54009100006

Date : 06-28-2016

BC21/108.1/3690/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400910000-6

Collection Ref. Code : 1825-33-539-7

Customer Information----------

Name : DELOSO,MAGDALENA S (TM)

Premise Address : LOT 55 PASIL

TIN :

Metering Information----------

Meter No	:	485668 GS6	Pole No	:	1191170
Serial No	:	58539508	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5103
Period From	:	05-27-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

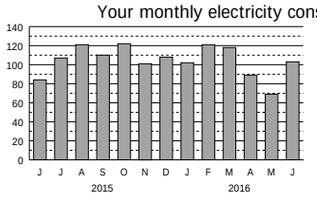
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.49
CURRENT BILL - JUNE 2016		1,095.64
TOTAL AMOUNT DUE		1,095.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.64		
Less : VAT	79.22		
Amount Net of VAT	1,016.42		
Less: BIR 2306	33.39		
BIR 2307	19.35	VATable Sales	1,016.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.68	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,042.90	TOTAL SALES	1,095.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3690/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540549293476

DELOSO,MAGDALENA S (TM)

Premise Address : LOT 55 PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-539-7	5400910000-6	07/11/2016	JUNE/2016	1,095.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54009100006

BC21/108.1/3690/0/10/06-28-2016/77

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571938666275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459225

57119100006

Date : 06-28-2016

BC21/108.1/3710/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711910000-6

Collection Ref. Code : 1825-49-437-1

Customer Information----------

Name : ABAS,JULIA Y TM

Premise Address : GARFIELD STREET PASIL

TIN :

Metering Information----------

Meter No	:	413172 GS6	Pole No	:	1191170
Serial No	:	85717490	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47440
Period From	:	05-27-2016	Prev Rdg	:	46500
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	100	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

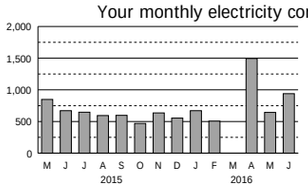
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,781.59
Transmission Charge	0.3048/kWh	286.51
System Loss Charge	0.8231/kWh	773.71
Sub-Total		5,841.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 7,031.00	140.62
Sub-Total		214.69
Government Charges		
Franchise Tax - Local		65.63
Value Added Tax		
Generation		309.34
Transmission		7.31
System Loss		48.01
Distribution		323.35
Others		33.64
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,235.09
CURRENT BILL - JUNE 2016		9,986.21
TOTAL AMOUNT DUE		9,986.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 7,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,986.21		
Less : VAT	721.65		
Amount Net of VAT	9,264.56		
Less: BIR 2306	304.34		
BIR 2307	176.34	VATable Sales	9,264.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,783.88	VAT Zero Rated Sales	0.00
Add : VAT	721.65	VAT Amount	721.65
TOTAL AMOUNT DUE	9,505.53	TOTAL SALES	9,986.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3710/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571938666275

ABAS,JULIA Y TM

Premise Address : GARFIELD STREET PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-437-1	5711910000-6	07/11/2016	JUNE/2016	9,986.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57119100006

BC21/108.1/3710/0/10/06-28-2016/77

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576352091746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461911

57630200004

Date : 06-28-2016

BC21/108.1/3720/0440543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763020000-4

Collection Ref. Code : 1807-30-878-2

Customer Information----------

Name : BAGUIO,ROSITA

Premise Address : L. FLORES ST., PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490004GS6	Pole No	:	0440543
Serial No	:	60317906	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9900
Period From	:	05-27-2016	Prev Rdg	:	9762
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

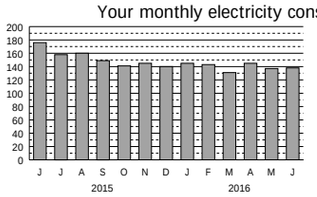
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.06
CURRENT BILL - JUNE 2016		1,481.26
TOTAL AMOUNT DUE		1,473.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.26		
Less : VAT	107.58		
Amount Net of VAT	1,373.68		
Less: BIR 2306	45.36		
BIR 2307	26.16	VATable Sales	1,373.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.16	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,409.74	TOTAL SALES	1,481.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3720/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576352091746

BAGUIO,ROSITA

Premise Address : L. FLORES ST., PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-878-2	5763020000-4	07/11/2016	JUNE/2016	1,473.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57630200004

BC21/108.1/3720/0/10/06-28-2016/77

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276623409816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461476

27630200007

Date : 06-28-2016

BC21/108.1/3820/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763020000-7

Collection Ref. Code : 1807-30-842-1

Customer Information----------

Name : MARANGA,JOSEFINA T

Premise Address : GARFIELD ST,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029208	Pole No	:	1188562
Serial No	:	34569510	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6392
Period From	:	05-27-2016	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	380	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

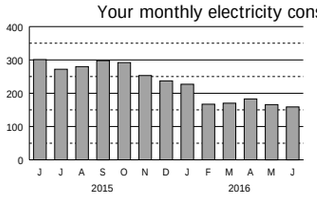
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.71
CURRENT BILL - JUNE 2016		1,766.01
TOTAL AMOUNT DUE		1,766.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,830.26

Your monthly electricity consumption chart



Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.01		
Less : VAT	125.31		
Amount Net of VAT	1,640.70		
Less: BIR 2306	53.50		
BIR 2307	31.30	VATable Sales	1,640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.90	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,681.21	TOTAL SALES	1,766.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3820/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276623409816

MARANGA,JOSEFINA T

Premise Address : GARFIELD ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-842-1	2763020000-7	07/11/2016	JUNE/2016	1,766.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27630200007

BC21/108.1/3820/0/10/06-28-2016/77

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430385214077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475359

43069100006

Date : 06-29-2016

BC21/108.1/3870/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306910000-6

Collection Ref. Code : 1827-77-086-4

Customer Information----------

Name : ONG,MA LINETA A TM

Premise Address : STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	504093 GS6	Pole No	:	0436516
Serial No	:	61168470	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9536
Period From	:	05-27-2016	Prev Rdg	:	9346
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	120	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

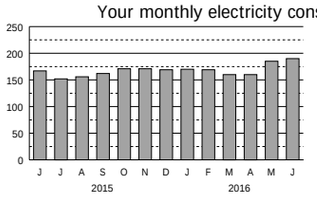
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.51
CURRENT BILL - JUNE 2016		1,990.91
TOTAL AMOUNT DUE		1,990.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.91		
Less : VAT	142.91		
Amount Net of VAT	1,848.00		
Less: BIR 2306	60.30		
BIR 2307	35.15	VATable Sales	1,848.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.55	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,895.46	TOTAL SALES	1,990.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3870/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430385214077

ONG,MA LINETA A TM

Premise Address : STO NINO EXT PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-086-4	4306910000-6	07/12/2016	JUNE/2016	1,990.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43069100006

BC21/108.1/3870/0/10/06-29-2016/77

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830401483152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471536

83079100000

Date : 06-28-2016

BC21/108.1/3910/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307910000-0

Collection Ref. Code : 1827-94-161-8

Customer Information----------

Name : BAQUILER,MARCIANO D

Premise Address : PASIL MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	504139 GS6	Pole No	:	1188562
Serial No	:	59316415	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2516
Period From	:	05-27-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

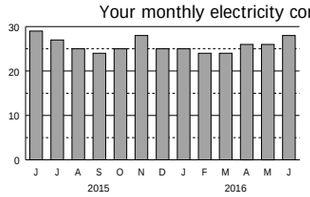
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		111.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/3910/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830401483152

BAQUILER,MARCIANO D

Premise Address : PASIL MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-161-8	8307910000-0	07/11/2016	JUNE/2016	111.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83079100000

BC21/108.1/3910/0/10/06-28-2016/77

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159754445871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475271

15988100002

Date : 06-29-2016

BC21/108.1/4150/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598810000-2

Collection Ref. Code : 1825-23-200-8

Customer Information----------

Name : CARDOZA,ADONIS E

Premise Address : 112-A STO. NINO ST BESIDE SEAWALL,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504134 GS6	Pole No	:	0436530
Serial No	:	57891198	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26909
Period From	:	05-27-2016	Prev Rdg	:	26395
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	410	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

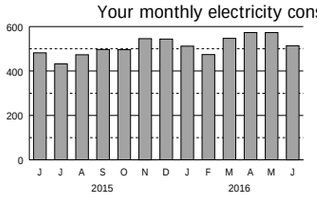
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,614.62
Transmission Charge	0.3048/kWh	156.67
System Loss Charge	0.8231/kWh	423.07
Sub-Total		3,194.36
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,214.50	124.29
Sub-Total		164.79
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		169.15
Transmission		4.00
System Loss		26.24
Distribution		177.09
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		681.74
CURRENT BILL - JUNE 2016		5,516.60
TOTAL AMOUNT DUE		5,516.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 6,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,516.60		
Less : VAT	400.61		
Amount Net of VAT	5,115.99		
Less: BIR 2306	168.90		
BIR 2307	97.42	VATable Sales	5,115.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,849.67	VAT Zero Rated Sales	0.00
Add : VAT	400.61	VAT Amount	400.61
TOTAL AMOUNT DUE	5,250.28	TOTAL SALES	5,516.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4150/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159754445871

CARDOZA,ADONIS E

Premise Address : 112-A STO. NINO ST BESIDE SEAWALL,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-200-8	1598810000-2	07/12/2016	JUNE/2016	5,516.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15988100002

BC21/108.1/4150/0/10/06-29-2016/77

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739912894851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460528

73919100005

Date : 06-28-2016

BC21/108.1/4250/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391910000-5

Collection Ref. Code : 1813-42-200-1

Customer Information----------

Name : MAGBANUA,LEONORA R.

Premise Address : DUMPING AREA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466955 GS6	Pole No	:	0440655
Serial No	:	74757367	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7685
Period From	:	05-27-2016	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

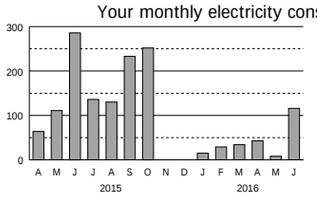
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.76
CURRENT BILL - JUNE 2016		1,217.72
TOTAL AMOUNT DUE		1,217.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.72		
Less : VAT	87.50		
Amount Net of VAT	1,130.22		
Less: BIR 2306	36.90		
BIR 2307	21.50	VATable Sales	1,130.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,159.32	TOTAL SALES	1,217.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4250/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739912894851

MAGBANUA,LEONORA R.

Premise Address : DUMPING AREA,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-200-1	7391910000-5	07/11/2016	JUNE/2016	1,217.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73919100005

BC21/108.1/4250/0/10/06-28-2016/77

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788967241672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475208

78888100001

Date : 06-29-2016

BC21/108.1/4260/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888810000-1

Collection Ref. Code : 1825-21-704-1

Customer Information----------

Name : MILLORIA,VICTORINO B

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271631 GS6	Pole No	:	0440662
Serial No	:	48819662	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5553
Period From	:	05-27-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	160	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

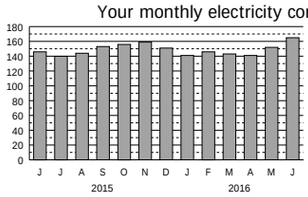
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.17
CURRENT BILL - JUNE 2016		1,729.72
TOTAL AMOUNT DUE		1,722.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.72		
Less : VAT	124.19		
Amount Net of VAT	1,605.53		
Less: BIR 2306	52.39		
BIR 2307	30.54	VATable Sales	1,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.60	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,646.79	TOTAL SALES	1,729.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4260/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788967241672

MILLORIA,VICTORINO B

Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-704-1	7888810000-1	07/12/2016	JUNE/2016	1,722.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78888100001

BC21/108.1/4260/0/10/06-29-2016/77

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340724684647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461147

34030200009

Date : 06-28-2016

BC21/108.1/4320/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403020000-9

Collection Ref. Code : 1831-27-161-3

Customer Information----------

Name : GETIO,MATRANILLO V TM

Premise Address : STO NINO SUBA PASIL

TIN :

Metering Information----------

Meter No	:	490543 GS6	Pole No	:	0440655
Serial No	:	60571928	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5128
Period From	:	05-27-2016	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

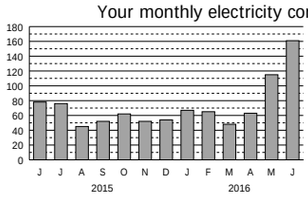
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.13
CURRENT BILL - JUNE 2016		1,715.77
TOTAL AMOUNT DUE		1,715.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 1,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.77		
Less : VAT	124.17		
Amount Net of VAT	1,591.60		
Less: BIR 2306	52.35		
BIR 2307	30.30	VATable Sales	1,591.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.95	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,633.12	TOTAL SALES	1,715.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4320/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340724684647

GETIO,MATRANILLO V TM

Premise Address : STO NINO SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-161-3	3403020000-9	07/11/2016	JUNE/2016	1,715.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34030200009

BC21/108.1/4320/0/10/06-28-2016/77

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625169138848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473135

62578100000

Date : 06-28-2016

BC21/108.1/4550/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257810000-0

Collection Ref. Code : 1823-65-089-9

Customer Information----------

Name : PACA,MANUEL C

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562348 GS6	Pole No	:	0440655
Serial No	:	24948862	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2157
Period From	:	05-27-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.70	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

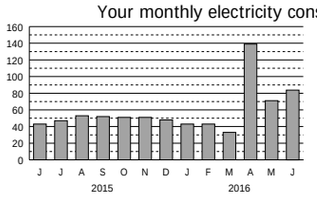
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	426.35
Transmission Charge	0.3048/kWh	25.55
System Loss Charge	0.8231/kWh	68.99
Sub-Total		520.89
Distribution Charges		
Distribution Charge	1.7506/kWh	146.73
Supply Charge	0.4118/kWh	34.52
Metering Charge	0.6989/kWh	58.58
	5.00/month	5.00
Sub-Total		244.83
Others		
Subsidy on Lifeline Discount	-0.1 of 765.72	- 76.57
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		27.59
Transmission		0.65
System Loss		4.28
Distribution		29.38
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.08
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.39
Sub-Total		101.42
CURRENT BILL - JUNE 2016(ESTIMATE)		790.57
TOTAL AMOUNT DUE		790.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.57		
Less : VAT	56.33		
Amount Net of VAT	734.24		
Less: BIR 2306	23.80		
BIR 2307	13.89	VATable Sales	734.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.55	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	752.88	TOTAL SALES	790.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4550/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625169138848

PACA,MANUEL C

Premise Address : STO NINO,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-089-9	6257810000-0	07/11/2016	JUNE/2016	790.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62578100000 BC21/108.1/4550/0/10/06-28-2016/77 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738470642671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475221

73800207331

Date : 06-29-2016

BC21/108.1/4567/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380020733-1

Collection Ref. Code : 1857-56-230-5

Customer Information----------

Name : INOC,SUSANA BACLOHAN

Premise Address : BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082563	Pole No	:	0440655
Serial No	:	40016045	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1366
Period From	:	05-27-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

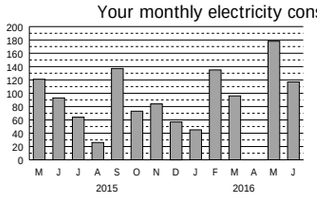
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,227.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4567/0/10/06-29-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738470642671

INOC,SUSANA BACLOHAN

Premise Address : BLK 3 MISSIONARIES ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-230-5	7380020733-1	07/12/2016	JUNE/2016	1,227.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73800207331

BC21/108.1/4567/0/10/06-29-2016/77

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949336502832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465749

94988100007

Date : 06-28-2016

BC21/108.1/4620/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498810000-7

Collection Ref. Code : 1825-23-176-1

Customer Information----------

Name : MADURA,RICARDA G

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490744 GS6	Pole No	:	0440662
Serial No	:	78110659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5926
Period From	:	05-27-2016	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	410	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

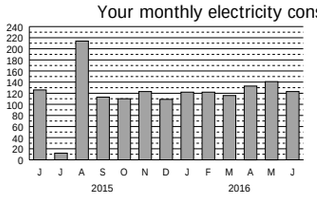
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.75
CURRENT BILL - JUNE 2016		1,325.43
TOTAL AMOUNT DUE		1,325.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.43		
Less : VAT	96.44		
Amount Net of VAT	1,228.99		
Less: BIR 2306	40.66		
BIR 2307	23.41	VATable Sales	1,228.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.92	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,261.36	TOTAL SALES	1,325.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4620/0/10/06-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949336502832

MADURA,RICARDA G

Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-176-1	9498810000-7	07/11/2016	JUNE/2016	1,325.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94988100007

BC21/108.1/4620/0/10/06-28-2016/77

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133587148419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475367

13335759778

Date : 06-29-2016

BC10/520.7/33506/0433883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333575977-8

Collection Ref. Code : 1859-49-356-4

Customer Information----------

Name : SARABIA,ELISEO JR. ALINSOLORIN

Premise Address : LOWER,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017745	Pole No	:	0433883
Serial No	:	121742749	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	29590
Period From	:	12-15-2015	Prev Rdg	:	29113
No of Days	:	8	Diff Rdg	:	477
Avg kWh/day	:	59.63	Registered	:	477
Conn Load	:	555	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

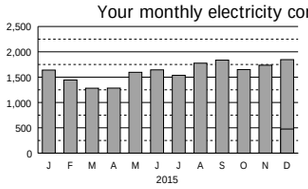
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378,263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	2,285.35
Transmission Charge	0.4531/kWh	216.13
System Loss Charge	0.7915/kWh	377.55
Sub-Total		2,879.03
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	1.33000/month	1.33
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.76
Sub-Total		1,365.42
Others		
Subsidy on Lifeline Charge	0.1038/kWh	49.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 344,342.00	6,886.84
Sub-Total		6,936.40
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		129.56
Transmission		4.53
System Loss		19.35
Distribution		163.85
Others		839.08
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.37
Sub-Total		1,399.73
CURRENT BILL - DECEMBER 2015		12,580.58
Advance Payment/Credit Adjustments		- 15,729.41
TOTAL AMOUNT DUE		375,114.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 26, 2015 - 145,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,580.58		
Less : VAT	1,156.37		
Amount Net of VAT	11,424.21		
Less: BIR 2306	484.04		
BIR 2307	224.74	VATable Sales	11,424.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,715.43	VAT Zero Rated Sales	0.00
Add : VAT	1,156.37	VAT Amount	1,156.37
TOTAL AMOUNT DUE	11,871.80	TOTAL SALES	12,580.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.7/33506/0/31/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133587148419

SARABIA,ELISEO JR. ALINSOLORIN

Premise Address : LOWER,MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-356-4	1333575977-8	07/12/2016	DECEMBER/2015	375,114.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13335759778

BC10/520.7/33506/0/31/06-29-2016/79

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419066803113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474927

41951300007

Date : 06-29-2016

BC17/168.0/1030/0148805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195130000-7

Collection Ref. Code : 1835-47-128-5

Customer Information----------

Name : BALONGOY,MELCHOR A TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	108377SS6	Pole No	:	0148805
Serial No	:	78532038	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42252
Period From	:	05-23-2016	Prev Rdg	:	42227
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

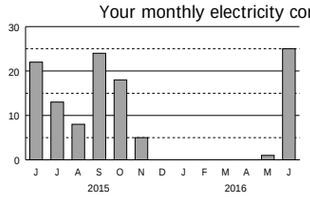
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - JUNE 2016		100.37
Debit Adjustments		25.58
TOTAL AMOUNT DUE		106.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 31, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.37		
Less : VAT	6.68		
Amount Net of VAT	93.69		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.84	TOTAL SALES	100.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/1030/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419066803113

BALONGOY,MELCHOR A TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-128-5	4195130000-7	07/12/2016	JUNE/2016	106.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41951300007 BC17/168.0/1030/0/10/06-29-2016/79 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728545910084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474704

Date : 06-29-2016

BC17/168.0/1070/0140932/79

72842300005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284230000-5

Collection Ref. Code : 1831-40-512-1

Customer Information----------

Name : JAPIN,LUISA Y TM

Premise Address : LAHINGLAHING ST,GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	148521DS6	Pole No	:	0140932
Serial No	:	10395988	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19637
Period From	:	05-23-2016	Prev Rdg	:	19637
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

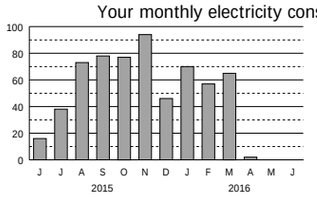
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/1070/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728545910084

JAPIN,LUISA Y TM

Premise Address : LAHINGLAHING ST,GIL TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-512-1	7284230000-5	07/12/2016	JUNE/2016	5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72842300005

BC17/168.0/1070/0/10/06-29-2016/79

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625656375702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475001

62542300009

Date : 06-29-2016

BC17/168.0/2820/0144130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254230000-9

Collection Ref. Code : 1811-59-263-5

Customer Information----------

Name : SETENTA,CARLITO S.

Premise Address : C. MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377239GS6	Pole No	:	0144130
Serial No	:	2003133694	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19678
Period From	:	05-23-2016	Prev Rdg	:	19673
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

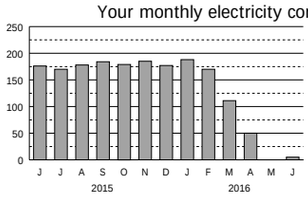
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - JUNE 2016		8.02
TOTAL AMOUNT DUE		12.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/2820/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625656375702

SETENTA,CARLITO S.

Premise Address : C. MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-263-5	6254230000-9	07/12/2016	JUNE/2016	12.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62542300009

BC17/168.0/2820/0/10/06-29-2016/79

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514493687202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474639

51422300007

Date : 06-29-2016

BC17/168.0/3280/0147022/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142230000-7

Collection Ref. Code : 1821-79-113-4

Customer Information----------

Name : DOLLA,AURORA

Premise Address : 345 L TUDTUD ST CORNER, MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039347	Pole No	:	0147022
Serial No	:	126814486	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7
Period From	:	05-23-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	420	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

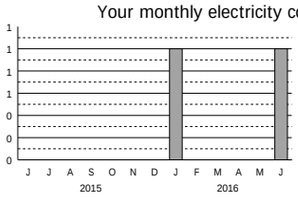
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 956.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		- 950.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 5, 2012 - 5.83

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/3280/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514493687202

DOLLA,AURORA

Premise Address : 345 L TUDTUD ST CORNER, MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-113-4	5142230000-7	07/12/2016	JUNE/2016	- 950.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51422300007

BC17/168.0/3280/0/10/06-29-2016/79

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869365253555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474220

86910300002

Date : 06-29-2016

BC17/168.0/3530/0144046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691030000-2

Collection Ref. Code : 1807-96-182-6

Customer Information----------

Name : ARCILLA,JOSEFA C -A2

Premise Address : TUDTUD BORCES STS

TIN :

Metering Information----------

Meter No	:	438531GS6	Pole No	:	0144046
Serial No	:	75549199	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24673
Period From	:	05-23-2016	Prev Rdg	:	24631
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

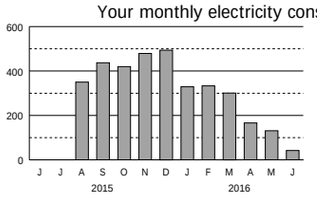
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.74
CURRENT BILL - JUNE 2016		272.46
TOTAL AMOUNT DUE		214.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.46		
Less : VAT	18.99		
Amount Net of VAT	253.47		
Less: BIR 2306	8.06		
BIR 2307	4.67	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.74	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	259.73	TOTAL SALES	272.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/3530/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869365253555

ARCILLA,JOSEFA C -A2

Premise Address : TUDTUD BORCES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-182-6	8691030000-2	07/12/2016	JUNE/2016	214.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86910300002

BC17/168.0/3530/0/10/06-29-2016/79

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849950814904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474498

84991300009

Date : 06-29-2016

BC17/168.0/3870/0129692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499130000-9

Collection Ref. Code : 1819-84-065-4

Customer Information----------

Name : CABANDON,MAURICIO

Premise Address : L TUDTUD ST MABOLO,C/O STA CRUZ CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1051764	Pole No	:	0129692
Serial No	:	121452251	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1178
Period From	:	05-23-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

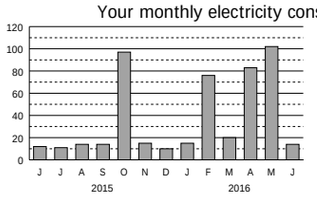
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.14
CURRENT BILL - JUNE 2016		37.21
TOTAL AMOUNT DUE		36.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 1,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.21		
Less : VAT	3.27		
Amount Net of VAT	33.94		
Less: BIR 2306	1.42		
BIR 2307	0.55	VATable Sales	33.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.97	VAT Zero Rated Sales	0.00
Add : VAT	3.27	VAT Amount	3.27
TOTAL AMOUNT DUE	35.24	TOTAL SALES	37.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/3870/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849950814904

CABANDON,MAURICIO

Premise Address : L TUDTUD ST MABOLO,C/O STA CRUZ CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-065-4	8499130000-9	07/12/2016	JUNE/2016	36.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84991300009

BC17/168.0/3870/0/10/06-29-2016/79

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473455134857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474167

47322300006

Date : 06-29-2016

BC17/168.0/4080/0147162/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732230000-6

Collection Ref. Code : 1821-73-368-1

Customer Information----------

Name : ESTREMOS,RAMIL TM A.

Premise Address : 3 F MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039466	Pole No	:	0147162
Serial No	:	126816566	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1126
Period From	:	05-23-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

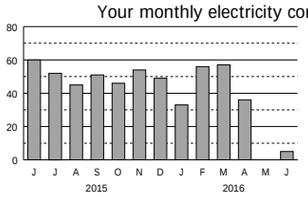
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - JUNE 2016		8.02
TOTAL AMOUNT DUE		- 302.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 431.51

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/4080/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473455134857

ESTREMOS,RAMIL TM A.
Premise Address : 3 F MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-368-1	4732230000-6	07/12/2016	JUNE/2016	- 302.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47322300006

BC17/168.0/4080/0/10/06-29-2016/79

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964619978562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475100

96472300001

Date : 06-29-2016

BC17/168.0/4820/0148560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647230000-1

Collection Ref. Code : 1843-90-629-5

Customer Information----------

Name : TEJONES,GERTRUDES G

Premise Address : M.J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051884	Pole No	:	0148560
Serial No	:	121435274	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7
Period From	:	05-23-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6056	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

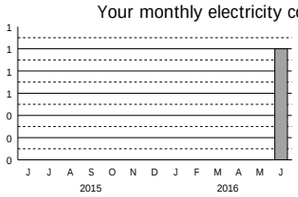
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,273.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		- 4,257.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 25, 2013 - 11.41

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/4820/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964619978562

TEJONES,GERTRUDES G
Premise Address : M.J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-629-5	9647230000-1	07/12/2016	JUNE/2016	- 4,257.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96472300001

BC17/168.0/4820/0/10/06-29-2016/79

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463033116303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473677

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	50718
Period From	:	11-24-2015	Prev Rdg	:	50156
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	23	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

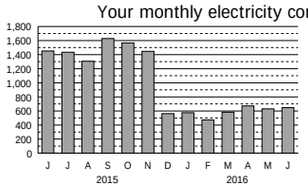
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		100.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	2,858.33
Transmission Charge	0.6318/kWh	355.07
System Loss Charge	0.8025/kWh	451.01
Sub-Total		3,664.41
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.07
Sub-Total		1,611.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 369.50	7.39
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		162.60
Transmission		7.66
System Loss		23.75
Distribution		193.44
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.82
Sub-Total		660.68
CURRENT BILL - DECEMBER 2015		5,999.60
TOTAL AMOUNT DUE		6,100.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.60		
Less : VAT	399.76		
Amount Net of VAT	5,599.84		
Less: BIR 2306	170.21		
BIR 2307	107.58	VATable Sales	5,599.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,322.05	VAT Zero Rated Sales	0.00
Add : VAT	399.76	VAT Amount	399.76
TOTAL AMOUNT DUE	5,721.81	TOTAL SALES	5,999.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463033116303

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	DECEMBER/2015	6,100.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463376015814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473680

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	51293
Period From	:	12-24-2015	Prev Rdg	:	50718
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	23	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

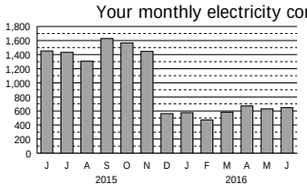
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,100.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,754.54
Transmission Charge	0.6845/kWh	393.59
System Loss Charge	0.8284/kWh	476.33
Sub-Total		3,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.09
Sub-Total		1,649.17
Others		
Subsidy on Lifeline Charge	0.0991/kWh	56.98
Senior Citizen Subsidy Charge	0.00011/kWh	0.06
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		156.76
Transmission		11.64
System Loss		24.74
Distribution		197.90
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.35
Sub-Total		668.65
CURRENT BILL - JANUARY 2016		5,999.32
TOTAL AMOUNT DUE		12,099.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.32		
Less : VAT	402.68		
Amount Net of VAT	5,596.64		
Less: BIR 2306	173.37		
BIR 2307	107.41	VATable Sales	5,596.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,315.86	VAT Zero Rated Sales	0.00
Add : VAT	402.68	VAT Amount	402.68
TOTAL AMOUNT DUE	5,718.54	TOTAL SALES	5,999.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463376015814

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	JANUARY/2016	12,099.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463835942437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473685

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	52349
Period From	:	02-24-2016	Prev Rdg	:	51766
No of Days	:	29	Diff Rdg	:	583
Avg kWh/day	:	20.10	Registered	:	583
Conn Load	:	23	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

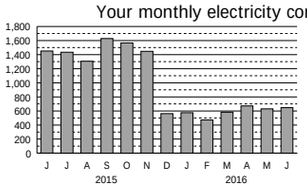
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,377.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,917.22
Transmission Charge	0.6731/kWh	392.42
System Loss Charge	0.863/kWh	503.13
Sub-Total		3,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.097/kWh	56.55
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		41.57
Value Added Tax		
Generation		162.44
Transmission		12.74
System Loss		26.54
Distribution		200.78
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	23.67
Sub-Total		684.97
CURRENT BILL - MARCH 2016		6,227.49
TOTAL AMOUNT DUE		23,604.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,227.49		
Less : VAT	414.28		
Amount Net of VAT	5,813.21		
Less: BIR 2306	178.77		
BIR 2307	111.68	VATable Sales	5,813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,522.76	VAT Zero Rated Sales	0.00
Add : VAT	414.28	VAT Amount	414.28
TOTAL AMOUNT DUE	5,937.04	TOTAL SALES	6,227.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463835942437

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	MARCH/2016	23,604.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463968452374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473693

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	53021
Period From	:	03-24-2016	Prev Rdg	:	52349
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	23	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

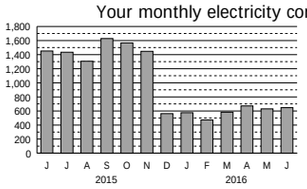
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,604.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,493.46
Transmission Charge	0.6184/kWh	415.56
System Loss Charge	0.8358/kWh	561.66
Sub-Total		4,470.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1067/kWh	71.70
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		48.53
Value Added Tax		
Generation		206.51
Transmission		9.27
System Loss		30.90
Distribution		231.33
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		861.10
CURRENT BILL - APRIL 2016		7,331.33
TOTAL AMOUNT DUE		30,935.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,331.33		
Less : VAT	492.44		
Amount Net of VAT	6,838.89		
Less: BIR 2306	209.63		
BIR 2307	130.38	VATable Sales	6,838.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,498.88	VAT Zero Rated Sales	0.00
Add : VAT	492.44	VAT Amount	492.44
TOTAL AMOUNT DUE	6,991.32	TOTAL SALES	7,331.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463968452374

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	APRIL/2016	30,935.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463748803002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473697

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	53650
Period From	:	04-24-2016	Prev Rdg	:	53021
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	23	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

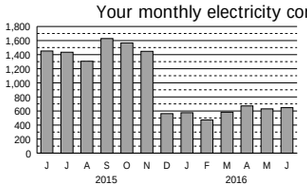
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,935.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,294.26
Transmission Charge	0.5013/kWh	315.32
System Loss Charge	0.7989/kWh	502.51
Sub-Total		4,112.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		198.67
Transmission		7.81
System Loss		28.68
Distribution		216.57
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		807.96
CURRENT BILL - MAY 2016		6,778.34
TOTAL AMOUNT DUE		37,714.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,778.34		
Less : VAT	463.53		
Amount Net of VAT	6,314.81		
Less: BIR 2306	196.88		
BIR 2307	120.30	VATable Sales	6,314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,997.63	VAT Zero Rated Sales	0.00
Add : VAT	463.53	VAT Amount	463.53
TOTAL AMOUNT DUE	6,461.16	TOTAL SALES	6,778.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463748803002

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	MAY/2016	37,714.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463433443257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473702

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	54297
Period From	:	05-24-2016	Prev Rdg	:	53650
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	23	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

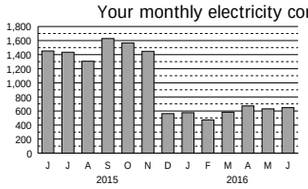
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		37,714.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.6656/kWh	430.64
System Loss Charge	0.8149/kWh	527.24
Sub-Total		4,249.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		46.17
Value Added Tax		
Generation		212.92
Transmission		10.99
System Loss		31.76
Distribution		222.75
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		844.49
CURRENT BILL - JUNE 2016		7,000.77
TOTAL AMOUNT DUE		44,715.02

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,000.77		
Less : VAT	490.08		
Amount Net of VAT	6,510.69		
Less: BIR 2306	209.46		
BIR 2307	124.05	VATable Sales	6,510.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,177.18	VAT Zero Rated Sales	0.00
Add : VAT	490.08	VAT Amount	490.08
TOTAL AMOUNT DUE	6,667.26	TOTAL SALES	7,000.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463433443257

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	JUNE/2016	44,715.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463470025807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473683

46390100009

Date : 06-29-2016

BC18/14.1/19400/0069481/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639010000-9

Collection Ref. Code : 1805-29-698-1

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

TIN : 000-309-308-000

Metering Information----------

Meter No	:	61037GS6	Pole No	:	0069481
Serial No	:	73157504	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	51766
Period From	:	01-24-2016	Prev Rdg	:	51293
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	23	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

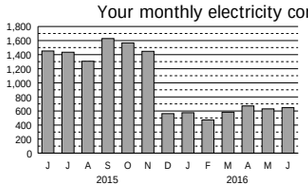
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,099.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,599.18
Transmission Charge	0.6174/kWh	292.03
System Loss Charge	0.8506/kWh	402.33
Sub-Total		3,293.54
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1005/kWh	47.54
Senior Citizen Subsidy Charge	0.000118/kWh	0.06
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		154.76
Transmission		6.46
System Loss		22.35
Distribution		163.01
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	19.20
Sub-Total		577.65
CURRENT BILL - FEBRUARY 2016		5,277.18
TOTAL AMOUNT DUE		17,377.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 268.40

Your monthly electricity consumption chart



Avg Monthly Usage : 998.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.18		
Less : VAT	356.52		
Amount Net of VAT	4,920.66		
Less: BIR 2306	151.63		
BIR 2307	94.70	VATable Sales	4,920.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.33	VAT Zero Rated Sales	0.00
Add : VAT	356.52	VAT Amount	356.52
TOTAL AMOUNT DUE	5,030.85	TOTAL SALES	5,277.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/19400/0/10/06-29-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463470025807

CEBU DOCTORS HOSPITAL

Premise Address : KAMUNING ST.,C/O ARTS & ALLIED SCIENC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-698-1	4639010000-9	07/12/2016	FEBRUARY/2016	17,377.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46390100009

BC18/14.1/19400/0/10/06-29-2016/79

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612404067913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475194

61210300002

Date : 06-29-2016

BC08/390.2/1560/0141665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121030000-2

Collection Ref. Code : 1819-86-284-4

Customer Information----------

Name : DABON,LOUVEN M

Premise Address : #149 S.B. CABAHUG ST.,,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-12-2015	Pres Rdg	:	
Period From	:	10-12-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.68	Registered	:	
Conn Load	:	460	Billed kWh	:	114

Additional Metering Information ----------

Meter No	:	MTR1131344	Pole No	:	0141665
Serial No	:	40095846	Multiplier	:	1
Period To	:	11-12-2015	Pres Reading	:	74
Period From	:	10-25-2015	Prev Reading	:	3
No of Days	:	18	Consumption	:	71
Meter No	:	369583GS6	Pole No	:	0141665
Serial No	:	2002108802	Multiplier	:	1
Period To	:	10-25-2015	Pres Reading	:	34037
Period From	:	10-12-2015	Prev Reading	:	33994
No of Days	:	13	Consumption	:	43

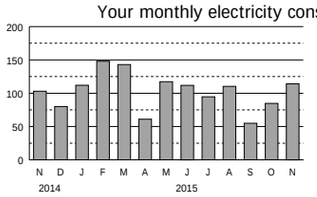
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	523.32
Transmission Charge	0.6969/kWh	79.59
System Loss Charge	0.7605/kWh	86.85
Sub-Total		689.76
Distribution Charges		
Distribution Charge	1.7506/kWh	199.92
Supply Charge	0.4118/kWh	47.03
Metering Charge	0.6989/kWh	79.81
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.22
Sub-Total		331.54
Others		
Subsidy on Lifeline Charge	0.0928/kWh	10.60
Senior Citizen Subsidy Charge	0.000107/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.54
Transmission		2.06
System Loss		4.27
Distribution		39.78
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.82
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.13
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.64
Sub-Total		129.90
CURRENT BILL - NOVEMBER 2015		1,180.25
TOTAL AMOUNT DUE		1,179.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 24, 2015 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.25		
Less : VAT	79.77		
Amount Net of VAT	1,100.48		
Less: BIR 2306	34.23		
BIR 2307	21.11	VATable Sales	1,100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.14	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,124.91	TOTAL SALES	1,180.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1560/0/21/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612404067913

DABON,LOUVEN M

Premise Address : #149 S.B. CABAHUG ST.,,CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-284-4	6121030000-2	07/12/2016	NOVEMBER/2015	1,179.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61210300002

BC08/390.2/1560/0/21/06-29-2016/80

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166065685645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474983

16625476888

Date : 06-29-2016

BC17/225.5/885/0496166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662547688-8

Collection Ref. Code : 1853-38-788-6

Customer Information----------

Name : INSOY,CERELINA BIA

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545332 GS6	Pole No	:	0496166
Serial No	:	15740559	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2959
Period From	:	05-23-2016	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	466	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

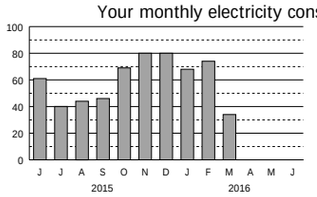
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 27, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/885/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166065685645

INSOY,CERELINA BIA

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-788-6	1662547688-8	07/12/2016	JUNE/2016	5.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16625476888

BC17/225.5/885/0/10/06-29-2016/80

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509393374643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474402

50936300008

Date : 06-29-2016

BC17/225.5/1480/0527201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093630000-8

Collection Ref. Code : 1841-61-848-9

Customer Information----------

Name : CRUZ,JEROME S

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023595	Pole No	:	0527201
Serial No	:	121758500	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	908
Period From	:	05-23-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	350	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

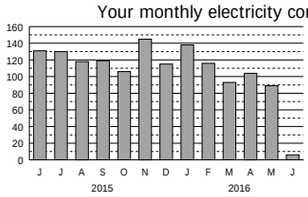
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.47
CURRENT BILL - JUNE 2016		70.50
TOTAL AMOUNT DUE		70.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.50		
Less : VAT	5.14		
Amount Net of VAT	65.36		
Less: BIR 2306	2.18		
BIR 2307	1.25	VATable Sales	65.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.93	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	67.07	TOTAL SALES	70.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/1480/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509393374643

CRUZ,JEROME S

Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-848-9	5093630000-8	07/12/2016	JUNE/2016	70.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50936300008

BC17/225.5/1480/0/10/06-29-2016/80

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972243608355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474349

97205300003

Date : 06-29-2016

BC17/225.5/1750/0497284/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720530000-3

Collection Ref. Code : 1811-72-596-1

Customer Information----------

Name : CABORNAY,VENERANDA R

Premise Address : BUHISAN BEFORE BRIDGE NR ARTESIAN WELL,BUHISAN

TIN :

Metering Information----------

Meter No	:	138618WS6	Pole No	:	0497284
Serial No	:	79307795	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	39428
Period From	:	05-23-2016	Prev Rdg	:	39382
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

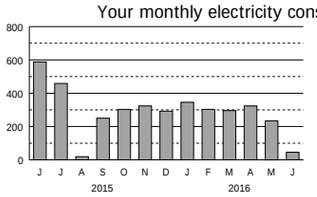
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		- 119.32
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		50.95
CURRENT BILL - JUNE 2016		354.12
TOTAL AMOUNT DUE		353.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 2,484.89

Your monthly electricity consumption chart



Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.12		
Less : VAT	26.77		
Amount Net of VAT	327.35		
Less: BIR 2306	11.34		
BIR 2307	6.11	VATable Sales	327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.90	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	336.67	TOTAL SALES	354.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/1750/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972243608355

CABORNAY,VENERANDA R

Premise Address : BUHISAN BEFORE BRIDGE NR ARTESIAN WELL,BUHISAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-596-1	9720530000-3	07/12/2016	JUNE/2016	353.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97205300003

BC17/225.5/1750/0/10/06-29-2016/80

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659672622964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474885

65954300003

Date : 06-29-2016

BC17/225.5/2150/0496460/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595430000-3

Collection Ref. Code : 1821-22-536-8

Customer Information----------

Name : SANCHEZ,VIRGILIO

Premise Address : BUHISAN LABANGON

TIN :

Metering Information----------

Meter No	:	150671WS6	Pole No	:	0496460
Serial No	:	44075774	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	54057
Period From	:	05-23-2016	Prev Rdg	:	54052
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

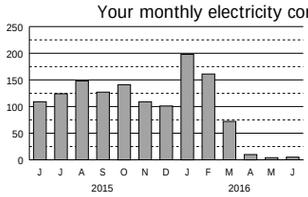
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - JUNE 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/2150/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659672622964

SANCHEZ,VIRGILIO

Premise Address : BUHISAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-536-8	6595430000-3	07/12/2016	JUNE/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65954300003

BC17/225.5/2150/0/10/06-29-2016/80

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123642023850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474915

12378889997

Date : 06-29-2016

BC17/225.5/2700/0527040/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237888999-7

Collection Ref. Code : 1849-43-344-5

Customer Information----------

Name : BATICUANG,CRISPINA BEQUILLA

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	502507 GS6	Pole No	:	0527040
Serial No	:	78013842	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4013
Period From	:	05-23-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	230	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

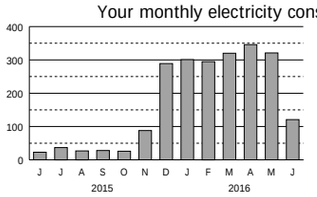
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.23
CURRENT BILL - JUNE 2016		1,269.96
TOTAL AMOUNT DUE		1,269.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 7,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.96		
Less : VAT	91.24		
Amount Net of VAT	1,178.72		
Less: BIR 2306	38.50		
BIR 2307	22.42	VATable Sales	1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.80	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,209.04	TOTAL SALES	1,269.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/2700/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123642023850

BATICUANG,CRISPINA BEQUILLA

Premise Address : KATIPUNAN STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-344-5	1237888999-7	07/12/2016	JUNE/2016	1,269.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12378889997

BC17/225.5/2700/0/10/06-29-2016/80

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110110906241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473725

11007200006

Date : 06-29-2016

BC18/141.1/330/0357843/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100720000-6

Collection Ref. Code : 1807-71-284-2

Customer Information----------

Name : GIBERSON,SPRING

Premise Address : 755 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1018702	Pole No	:	0357843
Serial No	:	121747560	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	35015
Period From	:	04-24-2016	Prev Rdg	:	33895
No of Days	:	30	Diff Rdg	:	1120
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	0	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

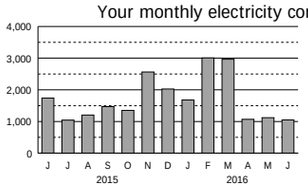
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,865.78
Transmission Charge	0.2986/kWh	334.43
System Loss Charge	0.8302/kWh	929.82
Sub-Total		7,130.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		78.26
Value Added Tax		
Generation		353.77
Transmission		8.29
System Loss		53.74
Distribution		385.16
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,433.62
CURRENT BILL - MAY 2016		11,868.62
TOTAL AMOUNT DUE		11,868.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 11,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,715.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,868.62		
Less : VAT	821.79		
Amount Net of VAT	11,046.83		
Less: BIR 2306	346.54		
BIR 2307	210.27	VATable Sales	11,046.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,490.02	VAT Zero Rated Sales	0.00
Add : VAT	821.79	VAT Amount	821.79
TOTAL AMOUNT DUE	11,311.81	TOTAL SALES	11,868.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/330/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110110906241

GIBERSON,SPRING

Premise Address : 755 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-284-2	1100720000-6	07/12/2016	MAY/2016	11,868.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11007200006

BC18/141.1/330/0/10/06-29-2016/80

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110693230787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473732

11007200006

Date : 06-29-2016

BC18/141.1/330/0357843/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100720000-6

Collection Ref. Code : 1807-71-284-2

Customer Information----------

Name : GIBERSON,SPRING

Premise Address : 755 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1018702	Pole No	:	0357843
Serial No	:	121747560	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	36065
Period From	:	05-24-2016	Prev Rdg	:	35015
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	0	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

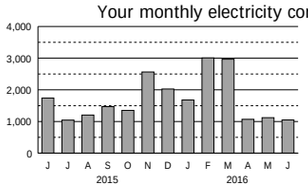
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,868.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,341.14
Transmission Charge	0.3048/kWh	320.04
System Loss Charge	0.8231/kWh	864.26
Sub-Total		6,525.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	82.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		82.74
Government Charges		
Franchise Tax - Local		72.13
Value Added Tax		
Generation		345.53
Transmission		8.17
System Loss		53.63
Distribution		361.12
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,359.40
CURRENT BILL - JUNE 2016		10,976.95
TOTAL AMOUNT DUE		22,845.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 11,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,715.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,976.95		
Less : VAT	787.03		
Amount Net of VAT	10,189.92		
Less: BIR 2306	332.01		
BIR 2307	193.79	VATable Sales	10,189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,664.12	VAT Zero Rated Sales	0.00
Add : VAT	787.03	VAT Amount	787.03
TOTAL AMOUNT DUE	10,451.15	TOTAL SALES	10,976.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/330/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110693230787

GIBERSON,SPRING

Premise Address : 755 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-284-2	1100720000-6	07/12/2016	JUNE/2016	22,845.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11007200006

BC18/141.1/330/0/10/06-29-2016/80

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331848907278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33116200008

BILLING STATEMENT

1005473585

Date : 06-28-2016

BC18/141.1/900/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311620000-8

Collection Ref. Code : 1827-75-470-2

Customer Information----------

Name : LOPEZ,VIRGINIA R

Premise Address : 575 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121249	Pole No	:	0369351
Serial No	:	40074197	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	643
Period From	:	04-24-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3637	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

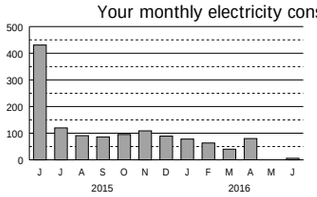
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 836.50	16.73
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.79
CURRENT BILL - MAY 2016		24.52
TOTAL AMOUNT DUE		24.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.52		
Less : VAT	2.63		
Amount Net of VAT	21.89		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.35	VAT Zero Rated Sales	0.00
Add : VAT	2.63	VAT Amount	2.63
TOTAL AMOUNT DUE	22.98	TOTAL SALES	24.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/900/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331848907278

LOPEZ,VIRGINIA R
Premise Address : 575 ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-470-2	3311620000-8	07/11/2016	MAY/2016	24.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33116200008

BC18/141.1/900/0/10/06-28-2016/80

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331593434748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473586

33116200008

Date : 06-28-2016

BC18/141.1/900/0369351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311620000-8

Collection Ref. Code : 1827-75-470-2

Customer Information----------

Name : LOPEZ,VIRGINIA R

Premise Address : 575 ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121249	Pole No	:	0369351
Serial No	:	40074197	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	649
Period From	:	05-24-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	3637	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

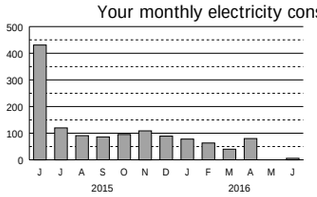
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		24.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.47
CURRENT BILL - JUNE 2016		70.50
TOTAL AMOUNT DUE		94.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.50		
Less : VAT	5.14		
Amount Net of VAT	65.36		
Less: BIR 2306	2.18		
BIR 2307	1.25	VATable Sales	65.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.93	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	67.07	TOTAL SALES	70.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/900/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331593434748

LOPEZ,VIRGINIA R

Premise Address : 575 ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-470-2	3311620000-8	07/11/2016	JUNE/2016	94.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33116200008

BC18/141.1/900/0/10/06-28-2016/80

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572914576631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474010

57217200005

Date : 06-29-2016

BC18/141.1/2460/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721720000-5

Collection Ref. Code : 1823-31-590-9

Customer Information----------

Name : ARIAS,ERNESTO O

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040486	Pole No	:	0346424
Serial No	:	126813929	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3352
Period From	:	04-24-2016	Prev Rdg	:	3329
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

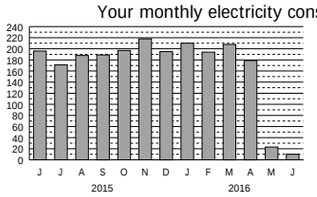
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MAY 2016		93.59
TOTAL AMOUNT DUE		21.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.03		
Amount Net of VAT	87.56		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	87.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.43	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	89.46	TOTAL SALES	93.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/2460/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572914576631

ARIAS,ERNESTO O

Premise Address : V RAMA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-590-9	5721720000-5	07/12/2016	MAY/2016	21.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57217200005

BC18/141.1/2460/0/10/06-29-2016/80

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572515805202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474011

57217200005

Date : 06-29-2016

BC18/141.1/2460/0346424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721720000-5

Collection Ref. Code : 1823-31-590-9

Customer Information----------

Name : ARIAS,ERNESTO O

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040486	Pole No	:	0346424
Serial No	:	126813929	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	3362
Period From	:	05-24-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	50	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

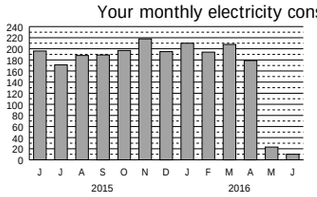
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		32.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/2460/0/10/06-29-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572515805202

ARIAS,ERNESTO O

Premise Address : V RAMA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-590-9	5721720000-5	07/12/2016	JUNE/2016	32.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57217200005

BC18/141.1/2460/0/10/06-29-2016/80

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807315280519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460928

80753300005

Date : 06-28-2016

BC21/102.0/3040/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075330000-5

Collection Ref. Code : 1825-49-470-3

Customer Information----------

Name : CEBU GRACE GOSPEL CHURCH

Premise Address : 167-CARLOCK

TIN :

Metering Information----------

Meter No	:	524207 RGS6	Pole No	:	0399631
Serial No	:	81658381	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19318
Period From	:	05-27-2016	Prev Rdg	:	18855
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	542	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

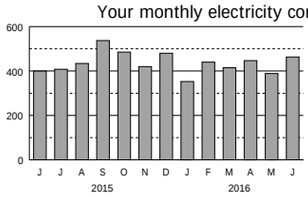
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.6656/kWh	308.17
System Loss Charge	0.8149/kWh	377.30
Sub-Total		3,040.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		122.56
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		152.37
Transmission		7.86
System Loss		22.72
Distribution		159.57
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		615.55
CURRENT BILL - JUNE 2016		5,108.55
TOTAL AMOUNT DUE		5,107.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 4,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.55		
Less : VAT	361.27		
Amount Net of VAT	4,747.28		
Less: BIR 2306	154.27		
BIR 2307	90.53	VATable Sales	4,747.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,502.48	VAT Zero Rated Sales	0.00
Add : VAT	361.27	VAT Amount	361.27
TOTAL AMOUNT DUE	4,863.75	TOTAL SALES	5,108.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3040/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807315280519

CEBU GRACE GOSPEL CHURCH

Premise Address : 167-CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-470-3	8075330000-5	07/11/2016	JUNE/2016	5,107.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80753300005

BC21/102.0/3040/0/10/06-28-2016/80

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121254874980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468033

12194300005

Date : 06-28-2016

BC21/102.0/3050/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219430000-5

Collection Ref. Code : 1811-65-758-3

Customer Information----------

Name : YU,ANTONIO

Premise Address : TRES DE ABRIL ST. NR.,COR. CARLOCK

TIN :

Metering Information----------

Meter No	:	524245 RGS6	Pole No	:	0399631
Serial No	:	76871276	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15066
Period From	:	05-27-2016	Prev Rdg	:	14664
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

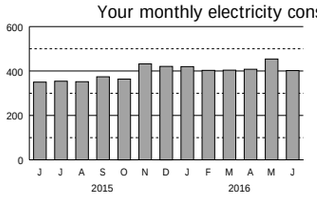
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		520.84
CURRENT BILL - JUNE 2016		4,206.07
TOTAL AMOUNT DUE		4,205.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.07		
Less : VAT	301.68		
Amount Net of VAT	3,904.39		
Less: BIR 2306	127.26		
BIR 2307	74.26	VATable Sales	3,904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.87	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	4,004.55	TOTAL SALES	4,206.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3050/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121254874980

YU,ANTONIO

Premise Address : TRES DE ABRIL ST. NR.,COR. CARLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-758-3	1219430000-5	07/11/2016	JUNE/2016	4,205.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12194300005

BC21/102.0/3050/0/10/06-28-2016/80

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290286842058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467907

29064300006

Date : 06-28-2016

BC21/102.0/3090/0399610/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906430000-6

Collection Ref. Code : 1821-35-290-4

Customer Information----------

Name : CODINERA,PHENINA

Premise Address : COR CARLOC TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524239 RGS6	Pole No	:	0399610
Serial No	:	97644783	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6041
Period From	:	05-27-2016	Prev Rdg	:	5963
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	110	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

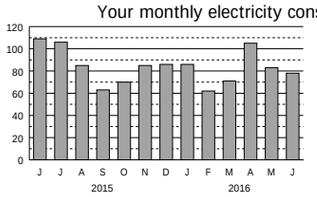
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.23
CURRENT BILL - JUNE 2016		697.21
TOTAL AMOUNT DUE		696.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.21		
Less : VAT	49.53		
Amount Net of VAT	647.68		
Less: BIR 2306	20.94		
BIR 2307	12.21	VATable Sales	647.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.53	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	664.06	TOTAL SALES	697.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3090/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290286842058

CODINERA,PHENINA

Premise Address : COR CARLOC TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-290-4	2906430000-6	07/11/2016	JUNE/2016	696.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29064300006

BC21/102.0/3090/0/10/06-28-2016/80

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239581830102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460505

23964300000

Date : 06-28-2016

BC21/204.0/350/0340941/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396430000-0

Collection Ref. Code : 1811-27-653-9

Customer Information----------

Name : SALARDA,MAGNO

Premise Address : BK 75 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	522454 RGS6	Pole No	:	0340941
Serial No	:	86733899	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10598
Period From	:	05-27-2016	Prev Rdg	:	10382
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

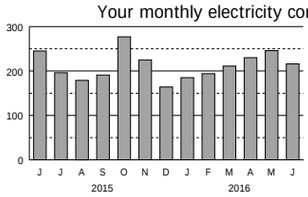
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.15
CURRENT BILL - JUNE 2016		2,262.59
TOTAL AMOUNT DUE		2,262.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,611.29

Your monthly electricity consumption chart



Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.59		
Less : VAT	162.38		
Amount Net of VAT	2,100.21		
Less: BIR 2306	68.50		
BIR 2307	39.95	VATable Sales	2,100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.76	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,154.14	TOTAL SALES	2,262.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/350/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239581830102

SALARDA,MAGNO

Premise Address : BK 75 FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-653-9	2396430000-0	07/11/2016	JUNE/2016	2,262.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23964300000

BC21/204.0/350/0/10/06-28-2016/80

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827239813984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470808

82781444219

Date : 06-28-2016

BC21/217.0/0/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278144421-9

Collection Ref. Code : 1861-35-770-2

Customer Information----------

Name : REPONO,ROBERTO JR. CARIN

Premise Address : 498 TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066303	Pole No	:	0422422
Serial No	:	125294008	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1288
Period From	:	05-27-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

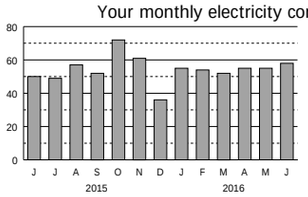
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.96
CURRENT BILL - JUNE 2016		442.43
TOTAL AMOUNT DUE		441.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.43		
Less : VAT	31.47		
Amount Net of VAT	410.96		
Less: BIR 2306	13.36		
BIR 2307	7.67	VATable Sales	410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.93	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	421.40	TOTAL SALES	442.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/0/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827239813984

REPONO,ROBERTO JR. CARIN
Premise Address : 498 TUPAS,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-770-2	8278144421-9	07/11/2016	JUNE/2016	441.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82781444219

BC21/217.0/0/0/10/06-28-2016/80

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242920455742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461583

24295300008

Date : 06-28-2016

BC21/217.0/1880/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429530000-8

Collection Ref. Code : 1827-48-479-9

Customer Information----------

Name : GO,SUSAN T M4

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513688 GS6	Pole No	:	0437046
Serial No	:	60065329	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11406
Period From	:	05-27-2016	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	620	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

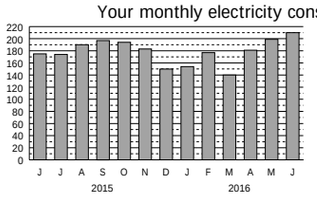
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.53
CURRENT BILL - JUNE 2016		2,276.10
TOTAL AMOUNT DUE		2,276.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,148.35

Your monthly electricity consumption chart



Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.10		
Less : VAT	159.47		
Amount Net of VAT	2,116.63		
Less: BIR 2306	68.16		
BIR 2307	40.33	VATable Sales	2,116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.14	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,167.61	TOTAL SALES	2,276.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1880/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242920455742

GO,SUSAN T M4

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-479-9	2429530000-8	07/11/2016	JUNE/2016	2,276.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24295300008

BC21/217.0/1880/0/10/06-28-2016/80

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590357121990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469335

59036300008

Date : 06-28-2016

BC21/217.0/3190/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903630000-8

Collection Ref. Code : 1837-48-677-8

Customer Information----------

Name : BRACERO,AZUCENA A TM

Premise Address : 511-B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510324 GS6	Pole No	:	0414490
Serial No	:	52700457	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29267
Period From	:	05-27-2016	Prev Rdg	:	28313
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	150	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

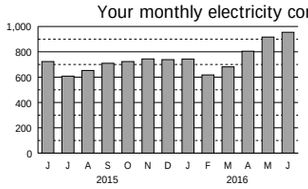
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,852.81
Transmission Charge	0.3048/kWh	290.78
System Loss Charge	0.8231/kWh	785.24
Sub-Total		5,928.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		65.54
Value Added Tax		
Generation		313.94
Transmission		7.42
System Loss		48.72
Distribution		328.16
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,235.17
CURRENT BILL - JUNE 2016		9,973.85
TOTAL AMOUNT DUE		9,973.85

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 9,912.17

Your monthly electricity consumption chart



Avg Monthly Usage : 739.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,973.85		
Less : VAT	715.13		
Amount Net of VAT	9,258.72		
Less: BIR 2306	301.68		
BIR 2307	176.08	VATable Sales	9,258.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,780.96	VAT Zero Rated Sales	0.00
Add : VAT	715.13	VAT Amount	715.13
TOTAL AMOUNT DUE	9,496.09	TOTAL SALES	9,973.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3190/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590357121990

BRACERO,AZUCENA A TM
Premise Address : 511-B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-677-8	5903630000-8	07/11/2016	JUNE/2016	9,973.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59036300008

BC21/217.0/3190/0/10/06-28-2016/80

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948000371971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465024

94863300003

Date : 06-28-2016

BC21/217.0/3590/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486330000-3

Collection Ref. Code : 1841-41-332-1

Customer Information----------

Name : VILLACORTA,ELMA D

Premise Address : TUPAS, FIGUEROA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510310 GS6	Pole No	:	0414483
Serial No	:	65438835	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2113
Period From	:	05-27-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	125	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

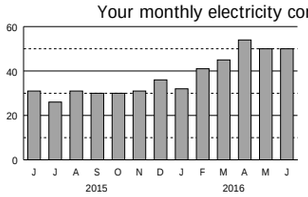
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.6656/kWh	33.28
System Loss Charge	0.8149/kWh	40.75
Sub-Total		328.37
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.45
Transmission		0.85
System Loss		2.46
Distribution		17.77
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		65.87
CURRENT BILL - JUNE 2016		546.25
TOTAL AMOUNT DUE		545.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	38.43		
Amount Net of VAT	507.82		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.70	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	520.13	TOTAL SALES	546.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3590/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948000371971

VILLACORTA,ELMA D

Premise Address : TUPAS, FIGUEROA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-332-1	9486330000-3	07/11/2016	JUNE/2016	545.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94863300003

BC21/217.0/3590/0/10/06-28-2016/80

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590358767029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468995

59065300002

Date : 06-28-2016

BC21/217.0/3635/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906530000-2

Collection Ref. Code : 1845-60-512-8

Customer Information----------

Name : CABALLES,ALEJANDRO A

Premise Address : 515-B/TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510290 GS6	Pole No	:	0414483
Serial No	:	54653463	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4406
Period From	:	05-27-2016	Prev Rdg	:	4297
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	336	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

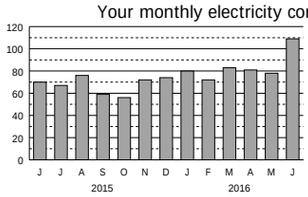
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.51
CURRENT BILL - JUNE 2016		1,160.51
TOTAL AMOUNT DUE		1,160.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.51		
Less : VAT	83.95		
Amount Net of VAT	1,076.56		
Less: BIR 2306	35.40		
BIR 2307	20.49	VATable Sales	1,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.67	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,104.62	TOTAL SALES	1,160.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3635/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590358767029

CABALLES,ALEJANDRO A

Premise Address : 515-B/TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-512-8	5906530000-2	07/11/2016	JUNE/2016	1,160.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59065300002

BC21/217.0/3635/0/10/06-28-2016/80

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811573991290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81184300002

BILLING STATEMENT

1005462986

Date : 06-28-2016

BC21/217.0/3650/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118430000-2

Collection Ref. Code : 1811-36-992-8

Customer Information----------

Name : FLORIDA,AMANDA

Premise Address : 515B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510375 GS6	Pole No	:	0414483
Serial No	:	71753469	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11973
Period From	:	05-27-2016	Prev Rdg	:	11627
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

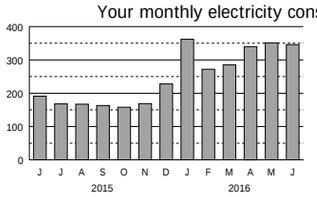
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.35
CURRENT BILL - JUNE 2016		3,620.90
TOTAL AMOUNT DUE		3,620.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.90		
Less : VAT	259.73		
Amount Net of VAT	3,361.17		
Less: BIR 2306	109.55		
BIR 2307	63.93	VATable Sales	3,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.69	VAT Zero Rated Sales	0.00
Add : VAT	259.73	VAT Amount	259.73
TOTAL AMOUNT DUE	3,447.42	TOTAL SALES	3,620.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3650/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811573991290

FLORIDA,AMANDA
Premise Address : 515B TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-992-8	8118430000-2	07/11/2016	JUNE/2016	3,620.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81184300002

BC21/217.0/3650/0/10/06-28-2016/80

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048497264337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464288

04844300006

Date : 06-28-2016

BC21/217.0/3670/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484430000-6

Collection Ref. Code : 1819-81-395-9

Customer Information----------

Name : CEBALLOS,TERESITA V

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	510312 GS6	Pole No	:	0414483
Serial No	:	71741479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4100
Period From	:	05-27-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

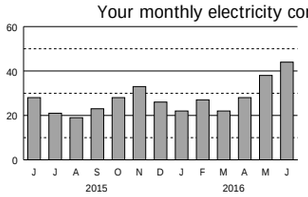
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 363.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JUNE 2016		285.29
TOTAL AMOUNT DUE		- 78.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 10, 2016 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.29		
Less : VAT	19.89		
Amount Net of VAT	265.40		
Less: BIR 2306	8.46		
BIR 2307	4.89	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.05	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	271.94	TOTAL SALES	285.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3670/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048497264337

CEBALLOS,TERESITA V

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-395-9	0484430000-6	07/11/2016	JUNE/2016	- 78.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04844300006

BC21/217.0/3670/0/10/06-28-2016/80

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046475788537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463509

04606300004

Date : 06-28-2016

BC21/217.0/3680/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460630000-4

Collection Ref. Code : 1835-67-323-6

Customer Information----------

Name : QUIJANO,REMEDIOS L TM

Premise Address : 517 TUPAS ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	510422 GS6	Pole No	:	0414490
Serial No	:	72020208	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4834
Period From	:	05-27-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

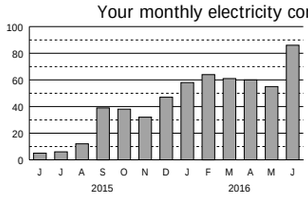
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.02
CURRENT BILL - JUNE 2016		819.61
TOTAL AMOUNT DUE		818.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.61		
Less : VAT	58.68		
Amount Net of VAT	760.93		
Less: BIR 2306	24.77		
BIR 2307	14.40	VATable Sales	760.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.76	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	780.44	TOTAL SALES	819.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/3680/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046475788537

QUIJANO,REMEDIOS L TM

Premise Address : 517 TUPAS ST NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-323-6	0460630000-4	07/11/2016	JUNE/2016	818.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04606300004

BC21/217.0/3680/0/10/06-28-2016/80

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740671208565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74017300000

1005460672
Date : 06-28-2016
BC21/217.0/4200/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401730000-0
Collection Ref. Code : 1831-76-695-7

Customer Information----------
Name : SUNG,ANGELITA D
Premise Address : SAWANG CALERO INT TUPAS

TIN :

Metering Information----------

Meter No	:	MTR1082466	Pole No	:	0422324
Serial No	:	40007265	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	145
Period From	:	05-27-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1850	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

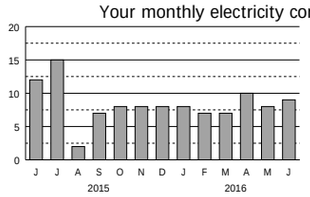
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 342.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Sub-Total		- 81.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - JUNE 2016		9.93
TOTAL AMOUNT DUE		- 332.55

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - MARCH 21, 2014 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4200/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740671208565

SUNG,ANGELITA D
Premise Address : SAWANG CALERO INT TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-695-7	7401730000-0	07/11/2016	JUNE/2016	- 332.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74017300000 BC21/217.0/4200/0/10/06-28-2016/80 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821499160031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467916

82184300000

Date : 06-28-2016

BC21/217.0/4210/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218430000-0

Collection Ref. Code : 1811-37-206-6

Customer Information----------

Name : ORIAS,DIONISIO

Premise Address : BK #550-C TUPAS ST.,NR. COCKPIT

TIN :

Metering Information----------

Meter No	:	510411 GS6	Pole No	:	0422324
Serial No	:	59841807	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23075
Period From	:	05-27-2016	Prev Rdg	:	22613
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

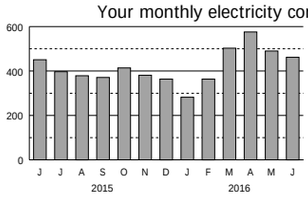
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,350.10
Transmission Charge	0.3048/kWh	140.82
System Loss Charge	0.8231/kWh	380.27
Sub-Total		2,871.19
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		152.05
Transmission		3.60
System Loss		23.58
Distribution		159.23
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		612.21
CURRENT BILL - JUNE 2016		4,953.45
TOTAL AMOUNT DUE		4,952.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.45		
Less : VAT	359.54		
Amount Net of VAT	4,593.91		
Less: BIR 2306	151.59		
BIR 2307	87.48	VATable Sales	4,593.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.84	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,714.38	TOTAL SALES	4,953.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4210/0/10/06-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821499160031

ORIAS,DIONISIO

Premise Address : BK #550-C TUPAS ST.,NR. COCKPIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-206-6	8218430000-0	07/11/2016	JUNE/2016	4,952.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82184300000

BC21/217.0/4210/0/10/06-28-2016/80

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357939592399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475314

35741300004

Date : 06-29-2016

BC08/370.3/380/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574130000-4

Collection Ref. Code : 1835-79-374-6

Customer Information----------

Name : MENDOLA,AGNES O (M2)

Premise Address : BURGOS ST., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-12-2015	Pres Rdg	:	
Period From	:	10-12-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	250	Billed kWh	:	60

Additional Metering Information ----------

Meter No	:	MTR1133072	Pole No	:	0314706
Serial No	:	40076494	Multiplier	:	1
Period To	:	11-12-2015	Pres Reading	:	53
Period From	:	10-19-2015	Prev Reading	:	3
No of Days	:	24	Consumption	:	50

Meter No	:	128657WS6	Pole No	:	0314706
Serial No	:	78114101	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	8373
Period From	:	10-12-2015	Prev Reading	:	8363
No of Days	:	7	Consumption	:	10

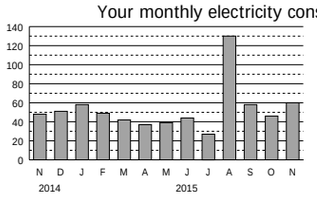
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,500.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	274.95
Transmission Charge	0.6969/kWh	41.81
System Loss Charge	0.7605/kWh	45.63
Sub-Total		362.39
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.11
Sub-Total		176.57
Others		
Subsidy on Lifeline Charge	0.0928/kWh	5.57
Senior Citizen Subsidy Charge	0.000107/kWh	0.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		15.52
Transmission		1.08
System Loss		2.24
Distribution		21.19
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.44
Sub-Total		67.34
CURRENT BILL - NOVEMBER 2015		611.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 996.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 15, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.88		
Less : VAT	41.03		
Amount Net of VAT	570.85		
Less: BIR 2306	17.61		
BIR 2307	10.95	VATable Sales	570.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.29	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	583.32	TOTAL SALES	611.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/380/0/21/06-29-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357939592399

MENDOLA,AGNES O (M2)

Premise Address : BURGOS ST., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-374-6	3574130000-4	07/12/2016	NOVEMBER/2015	- 996.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35741300004

BC08/370.3/380/0/21/06-29-2016/81

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351146402046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465660

35180200004

Date : 06-28-2016

BC21/93.1/1920/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518020000-4

Collection Ref. Code : 1807-16-566-3

Customer Information----------

Name : CUERDA,VIRGINIA D

Premise Address : TUTI COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521805 RGS6	Pole No	:	0419485
Serial No	:	93324299	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8489
Period From	:	05-27-2016	Prev Rdg	:	8203
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

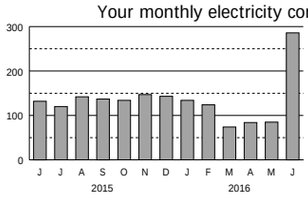
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.76
CURRENT BILL - JUNE 2016		2,994.03
TOTAL AMOUNT DUE		2,994.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 811.08

Your monthly electricity consumption chart



Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.03		
Less : VAT	214.83		
Amount Net of VAT	2,779.20		
Less: BIR 2306	90.63		
BIR 2307	52.86	VATable Sales	2,779.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.71	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,850.54	TOTAL SALES	2,994.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1920/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351146402046

CUERDA,VIRGINIA D

Premise Address : TUTI COR C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-566-3	3518020000-4	07/11/2016	JUNE/2016	2,994.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35180200004

BC21/93.1/1920/0/10/06-28-2016/81

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751625776396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465675

75180200000

Date : 06-28-2016

BC21/93.1/1940/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518020000-0

Collection Ref. Code : 1807-16-578-7

Customer Information----------

Name : ABARRI,DOMINGO A

Premise Address : 58 TUTI ST

TIN :

Metering Information----------

Meter No	:	516975 RGS6	Pole No	:	0419485
Serial No	:	75788317	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11626
Period From	:	05-27-2016	Prev Rdg	:	11454
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

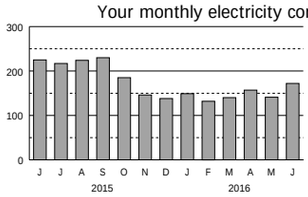
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.18
CURRENT BILL - JUNE 2016		1,837.51
TOTAL AMOUNT DUE		1,837.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.51		
Less : VAT	133.17		
Amount Net of VAT	1,704.34		
Less: BIR 2306	56.17		
BIR 2307	32.45	VATable Sales	1,704.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.72	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,748.89	TOTAL SALES	1,837.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1940/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751625776396

ABARRI,DOMINGO A

Premise Address : 58 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-578-7	7518020000-0	07/11/2016	JUNE/2016	1,837.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75180200000 BC21/93.1/1940/0/10/06-28-2016/81 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363595873706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475350

36361200003

Date : 06-29-2016

BC21/93.1/2040/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636120000-3

Collection Ref. Code : 1811-46-866-7

Customer Information----------

Name : LIM,CRISTINA D

Premise Address : 85 C PADILLA ST,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1055354	Pole No	:	0419464
Serial No	:	121448100	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23
Period From	:	05-27-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1190	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

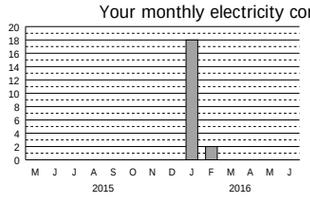
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 377.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 371.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 6, 2012 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2040/0/10/06-29-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363595873706

LIM,CRISTINA D

Premise Address : 85 C PADILLA ST,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-866-7	3636120000-3	07/12/2016	JUNE/2016	- 371.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36361200003

BC21/93.1/2040/0/10/06-29-2016/81

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753101677184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75361200001

1005466807
Date : 06-28-2016
BC21/93.1/2050/0419492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536120000-1
Collection Ref. Code : 1811-46-524-2

Customer Information----------
Name : CIMAFRANCA,EDUARDO
Premise Address : #95 C PADILLA ST NR COR,TUTI

TIN :

Metering Information----------

Meter No	:	521768 RGS6	Pole No	:	0419492
Serial No	:	92027800	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10306
Period From	:	05-27-2016	Prev Rdg	:	10133
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

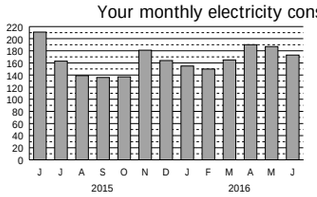
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.50
CURRENT BILL - JUNE 2016		1,813.29
TOTAL AMOUNT DUE		1,798.76

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.29		
Less : VAT	130.17		
Amount Net of VAT	1,683.12		
Less: BIR 2306	54.93		
BIR 2307	32.01	VATable Sales	1,683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.18	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,726.35	TOTAL SALES	1,813.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2050/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753101677184

CIMAFRANCA,EDUARDO
Premise Address : #95 C PADILLA ST NR COR,TUTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-524-2	7536120000-1	07/11/2016	JUNE/2016	1,798.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75361200001

BC21/93.1/2050/0/10/06-28-2016/81

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163370928237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470956

16361200005

Date : 06-28-2016

BC21/93.1/2230/0419471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636120000-5

Collection Ref. Code : 1811-46-665-6

Customer Information----------

Name : LIMCHUA,ELDA -M3 -UP

Premise Address : C PADILLA ST BK,SAN NICOLAS CHURCH,LEONIDAS NIEVES

TIN :

Metering Information----------

Meter No	:	MTR1055352	Pole No	:	0419471
Serial No	:	121448230	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8937
Period From	:	05-27-2016	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

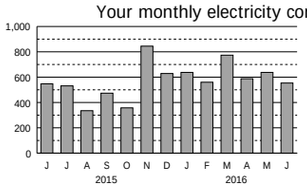
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,818.09
Transmission Charge	0.3048/kWh	168.86
System Loss Charge	0.8231/kWh	456.00
Sub-Total		3,442.95
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		182.31
Transmission		4.31
System Loss		28.29
Distribution		190.82
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		717.56
CURRENT BILL - JUNE 2016		5,794.32
TOTAL AMOUNT DUE		5,793.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 11,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.32		
Less : VAT	415.54		
Amount Net of VAT	5,378.78		
Less: BIR 2306	175.30		
BIR 2307	102.30	VATable Sales	5,378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,101.18	VAT Zero Rated Sales	0.00
Add : VAT	415.54	VAT Amount	415.54
TOTAL AMOUNT DUE	5,516.72	TOTAL SALES	5,794.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163370928237

LIMCHUA,ELDA -M3 -UP

Premise Address : C PADILLA ST BK,SAN NICOLAS CHURCH,LEONIDAS NIEVES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-665-6	1636120000-5	07/11/2016	JUNE/2016	5,793.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16361200005

BC21/93.1/2230/0/10/06-28-2016/81

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041857932807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475107

04143200006

Date : 06-29-2016

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414320000-6

Collection Ref. Code : 1831-47-020-9

Customer Information----------

Name : LIMCHUA,THOMAS C M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	398535 GS6	Pole No	:	0419464
Serial No	:	61043781	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4427
Period From	:	05-27-2016	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2300	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

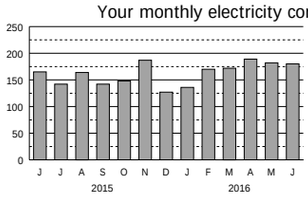
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.64
CURRENT BILL - JUNE 2016		1,931.05
TOTAL AMOUNT DUE		1,931.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,977.46

Your monthly electricity consumption chart



Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.05		
Less : VAT	140.20		
Amount Net of VAT	1,790.85		
Less: BIR 2306	59.11		
BIR 2307	34.10	VATable Sales	1,790.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.64	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,837.84	TOTAL SALES	1,931.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/2230/0/10/06-29-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041857932807

LIMCHUA,THOMAS C M3

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-020-9	0414320000-6	07/12/2016	JUNE/2016	1,931.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04143200006

BC21/93.1/2230/0/10/06-29-2016/81

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280045118525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28090200008

1005463347
Date : 06-28-2016
BC21/204.0/110/0380864/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809020000-8
Collection Ref. Code : 1807-21-932-1

Customer Information----------
Name : ANTIGUA,PRIMITIVA
Premise Address : 211 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522360 RGS6	Pole No	:	0380864
Serial No	:	69702731	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	87583
Period From	:	05-27-2016	Prev Rdg	:	86343
No of Days	:	31	Diff Rdg	:	1240
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	0	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

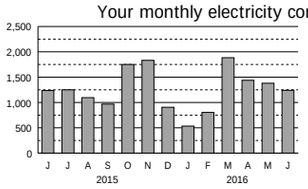
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,307.63
Transmission Charge	0.3048/kWh	377.95
System Loss Charge	0.8231/kWh	1,020.64
Sub-Total		7,706.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		97.71
Government Charges		
Franchise Tax - Local		85.18
Value Added Tax		
Generation		408.06
Transmission		9.65
System Loss		63.33
Distribution		426.36
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,605.26
CURRENT BILL - JUNE 2016		12,962.20
TOTAL AMOUNT DUE		12,962.20

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 9, 2016 - 14,979.10

Your monthly electricity consumption chart



Avg Monthly Usage : 1,255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,962.20		
Less : VAT	929.35		
Amount Net of VAT	12,032.85		
Less: BIR 2306	392.06		
BIR 2307	228.84	VATable Sales	12,032.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,411.95	VAT Zero Rated Sales	0.00
Add : VAT	929.35	VAT Amount	929.35
TOTAL AMOUNT DUE	12,341.30	TOTAL SALES	12,962.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/110/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280045118525

ANTIGUA,PRIMITIVA
Premise Address : 211 B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-932-1	2809020000-8	07/11/2016	JUNE/2016	12,962.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28090200008

BC21/204.0/110/0/10/06-28-2016/81

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106803375799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460334

10655125531

Date : 06-28-2016

BC21/204.0/240/0340990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065512553-1

Collection Ref. Code : 1851-97-767-8

Customer Information----------

Name : SAAVEDRA,CHRISTIAN I FACULTAD

Premise Address : 241- B B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036022	Pole No	:	0340990
Serial No	:	125286609	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3310
Period From	:	05-27-2016	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	346	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

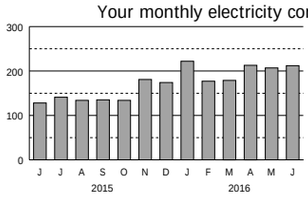
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.97
CURRENT BILL - JUNE 2016		2,220.79
Debit Adjustments		498.87
TOTAL AMOUNT DUE		2,719.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 4,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.79		
Less : VAT	159.37		
Amount Net of VAT	2,061.42		
Less: BIR 2306	67.22		
BIR 2307	39.21	VATable Sales	2,061.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.99	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,114.36	TOTAL SALES	2,220.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/240/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106803375799

SAAVEDRA,CHRISTIAN I FACULTAD

Premise Address : 241- B B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-767-8	1065512553-1	07/11/2016	JUNE/2016	2,719.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10655125531

BC21/204.0/240/0/10/06-28-2016/81

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596006671635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59681200008

BILLING STATEMENT

1005471188

Date : 06-28-2016

BC21/204.0/350/0340773/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968120000-8

Collection Ref. Code : 1813-44-869-8

Customer Information----------

Name : CANTANCIO,JOCELYN TM O.

Premise Address : 104 B ARANAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522441 RGS6	Pole No	:	0340773
Serial No	:	75164769	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10639
Period From	:	05-27-2016	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

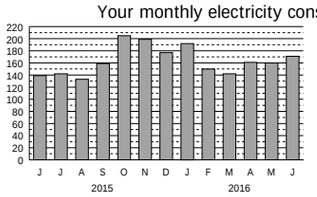
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.48
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.94
CURRENT BILL - JUNE 2016		1,792.41
TOTAL AMOUNT DUE		1,792.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.41		
Less : VAT	128.69		
Amount Net of VAT	1,663.72		
Less: BIR 2306	54.31		
BIR 2307	31.65	VATable Sales	1,663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.76	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,706.45	TOTAL SALES	1,792.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/350/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596006671635

CANTANCIO,JOCELYN TM O.

Premise Address : 104 B ARANAS ST,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-869-8	5968120000-8	07/11/2016	JUNE/2016	1,792.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59681200008

BC21/204.0/350/0/10/06-28-2016/81

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290208129676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468244

29041200006

Date : 06-28-2016

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904120000-6

Collection Ref. Code : 1809-82-977-1

Customer Information----------

Name : EVANGELISTA,NARCISA U

Premise Address : 96 JM BASA UP

TIN :

Metering Information----------

Meter No	:	1833 EIS6	Pole No	:	0411920
Serial No	:	83301633	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5507
Period From	:	05-27-2016	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

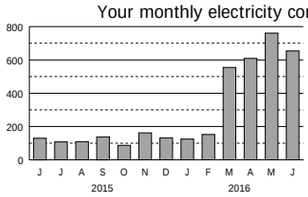
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,326.77
Transmission Charge	0.3048/kWh	199.34
System Loss Charge	0.8231/kWh	538.31
Sub-Total		4,064.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		215.22
Transmission		5.09
System Loss		33.40
Distribution		225.15
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		846.96
CURRENT BILL - JUNE 2016		6,839.20
TOTAL AMOUNT DUE		6,839.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 8,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.20		
Less : VAT	490.44		
Amount Net of VAT	6,348.76		
Less: BIR 2306	206.89		
BIR 2307	120.74	VATable Sales	6,348.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,021.13	VAT Zero Rated Sales	0.00
Add : VAT	490.44	VAT Amount	490.44
TOTAL AMOUNT DUE	6,511.57	TOTAL SALES	6,839.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/590/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290208129676

EVANGELISTA,NARCISA U

Premise Address : 96 JM BASA UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-977-1	2904120000-6	07/11/2016	JUNE/2016	6,839.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29041200006

BC21/204.0/590/0/10/06-28-2016/81

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241075937114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461389

24153200001

Date : 06-28-2016

BC21/204.0/640/1293246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415320000-1

Collection Ref. Code : 1831-51-914-3

Customer Information----------

Name : LIM,IGNACIA S TM

Premise Address : C PADILLA JM BASA ST

TIN :

Metering Information----------

Meter No	:	511510 GS6	Pole No	:	1293246
Serial No	:	69728945	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4106
Period From	:	05-27-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

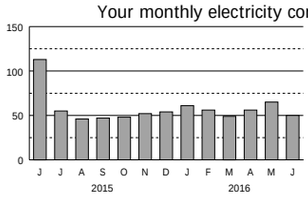
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.90
CURRENT BILL - JUNE 2016		336.51
TOTAL AMOUNT DUE		335.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.51		
Less : VAT	23.91		
Amount Net of VAT	312.60		
Less: BIR 2306	10.16		
BIR 2307	5.78	VATable Sales	312.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.66	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	320.57	TOTAL SALES	336.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/640/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241075937114

LIM,IGNACIA S TM

Premise Address : C PADILLA JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-914-3	2415320000-1	07/11/2016	JUNE/2016	335.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24153200001

BC21/204.0/640/0/10/06-28-2016/81

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280600741142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463489

28041200008

Date : 06-28-2016

BC21/204.0/640/0411934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804120000-8

Collection Ref. Code : 1809-82-842-2

Customer Information----------

Name : CIRO,JOSE

Premise Address : J.M. BASA COR. C PADILLA

TIN :

Metering Information----------

Meter No	:	511533 GS6	Pole No	:	0411934
Serial No	:	68655279	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54054
Period From	:	05-27-2016	Prev Rdg	:	52977
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	0	Billed kWh	:	1077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

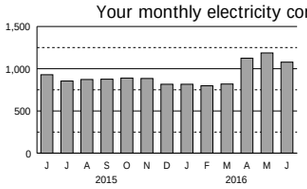
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,478.48
Transmission Charge	0.3048/kWh	328.27
System Loss Charge	0.8231/kWh	886.48
Sub-Total		6,693.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,852.50	257.05
Sub-Total		341.92
Government Charges		
Franchise Tax - Local		75.91
Value Added Tax		
Generation		354.42
Transmission		8.37
System Loss		55.01
Distribution		370.40
Others		50.14
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,427.33
CURRENT BILL - JUNE 2016		11,549.11
TOTAL AMOUNT DUE		11,548.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 12,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 918.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,549.11		
Less : VAT	838.34		
Amount Net of VAT	10,710.77		
Less: BIR 2306	353.48		
BIR 2307	203.95	VATable Sales	10,710.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,153.34	VAT Zero Rated Sales	0.00
Add : VAT	838.34	VAT Amount	838.34
TOTAL AMOUNT DUE	10,991.68	TOTAL SALES	11,549.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/640/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280600741142

CIRO,JOSE

Premise Address : J.M. BASA COR. C PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-842-2	2804120000-8	07/11/2016	JUNE/2016	11,548.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28041200008

BC21/204.0/640/0/10/06-28-2016/81

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341096809949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461513

34153200000

Date : 06-28-2016

BC21/204.0/660/0411962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415320000-0

Collection Ref. Code : 1831-51-917-8

Customer Information----------

Name : ALISONORIN,LEODEGARIO L TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1061992	Pole No	:	0411962
Serial No	:	40015815	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	921
Period From	:	05-27-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	50	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

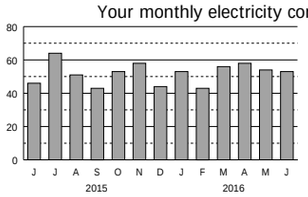
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.71
CURRENT BILL - JUNE 2016		405.28
TOTAL AMOUNT DUE		404.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.28		
Less : VAT	28.86		
Amount Net of VAT	376.42		
Less: BIR 2306	12.24		
BIR 2307	7.02	VATable Sales	376.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.16	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	386.02	TOTAL SALES	405.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/660/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341096809949

ALISONORIN,LEODEGARIO L TM

Premise Address : C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-917-8	3415320000-0	07/11/2016	JUNE/2016	404.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34153200000

BC21/204.0/660/0/10/06-28-2016/81

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752604585162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466458

75280200009

Date : 06-28-2016

BC21/204.0/680/0411983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528020000-9

Collection Ref. Code : 1819-55-908-4

Customer Information----------

Name : BACALLA,SALVADORA

Premise Address : 1866 C PADILLA ST,118782955

TIN :

Metering Information----------

Meter No	:	511570 GS6	Pole No	:	0411983
Serial No	:	53202902	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7827
Period From	:	05-27-2016	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	86	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

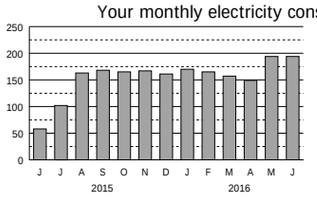
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.38
CURRENT BILL - JUNE 2016		2,117.86
TOTAL AMOUNT DUE		2,117.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.86		
Less : VAT	155.03		
Amount Net of VAT	1,962.83		
Less: BIR 2306	65.35		
BIR 2307	37.41	VATable Sales	1,962.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.07	VAT Zero Rated Sales	0.00
Add : VAT	155.03	VAT Amount	155.03
TOTAL AMOUNT DUE	2,015.10	TOTAL SALES	2,117.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/680/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752604585162

BACALLA,SALVADORA

Premise Address : 1866 C PADILLA ST,118782955

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-908-4	7528020000-9	07/11/2016	JUNE/2016	2,117.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75280200009

BC21/204.0/680/0/10/06-28-2016/81

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814518132088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464554

81473200004

Date : 06-28-2016

BC21/204.0/740/0408850/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147320000-4

Collection Ref. Code : 1841-82-539-5

Customer Information----------

Name : JABAN,BIENVENIDO JR. B

Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511607 GS6	Pole No	:	0408850
Serial No	:	65690833	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4550
Period From	:	05-27-2016	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	550	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

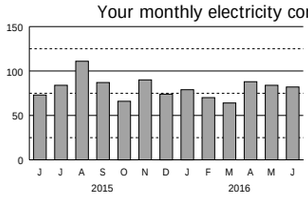
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		772.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/740/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814518132088

JABAN,BIENVENIDO JR. B

Premise Address : 20 J.M. BASA ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-539-5	8147320000-4	07/11/2016	JUNE/2016	772.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81473200004

BC21/204.0/740/0/10/06-28-2016/81

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860751911783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469797

86041200006

Date : 06-28-2016

BC21/204.0/830/0412002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604120000-6

Collection Ref. Code : 1809-82-578-4

Customer Information----------

Name : ENRIQUEZ,ROSARIO G

Premise Address : JM BASA ST

TIN :

Metering Information----------

Meter No	:	511408 GS6	Pole No	:	0412002
Serial No	:	69517235	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28873
Period From	:	05-27-2016	Prev Rdg	:	28272
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	510	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

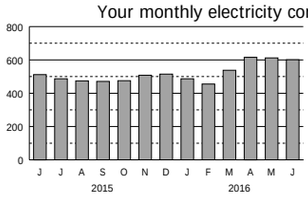
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,057.17
Transmission Charge	0.3048/kWh	183.18
System Loss Charge	0.8231/kWh	494.68
Sub-Total		3,735.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,555.50	131.11
Sub-Total		178.47
Government Charges		
Franchise Tax - Local		42.29
Value Added Tax		
Generation		197.78
Transmission		4.67
System Loss		30.69
Distribution		206.96
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		795.19
CURRENT BILL - JUNE 2016		6,433.33
TOTAL AMOUNT DUE		6,288.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 6,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.33		
Less : VAT	466.59		
Amount Net of VAT	5,966.74		
Less: BIR 2306	196.74		
BIR 2307	113.61	VATable Sales	5,966.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,656.39	VAT Zero Rated Sales	0.00
Add : VAT	466.59	VAT Amount	466.59
TOTAL AMOUNT DUE	6,122.98	TOTAL SALES	6,433.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/830/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860751911783

ENRIQUEZ,ROSARIO G

Premise Address : JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-578-4	8604120000-6	07/11/2016	JUNE/2016	6,288.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86041200006

BC21/204.0/830/0/10/06-28-2016/81

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281471797857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463770

28163200000

Date : 06-28-2016

BC21/204.0/1480/0410326/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816320000-0

Collection Ref. Code : 1825-29-302-3

Customer Information----------

Name : GARRIDO,ALEJANDRO M

Premise Address : 148 C PADILLA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	511597 GS6	Pole No	:	0410326
Serial No	:	57999555	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7348
Period From	:	05-27-2016	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

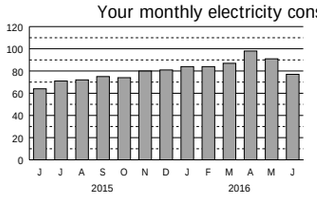
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.08
CURRENT BILL - JUNE 2016		688.36
TOTAL AMOUNT DUE		686.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	48.91		
Amount Net of VAT	639.45		
Less: BIR 2306	20.69		
BIR 2307	12.06	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1480/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281471797857

GARRIDO,ALEJANDRO M

Premise Address : 148 C PADILLA ST,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-302-3	2816320000-0	07/11/2016	JUNE/2016	686.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28163200000 BC21/204.0/1480/0/10/06-28-2016/81 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273181016038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459744

27361200002

Date : 06-28-2016

BC21/204.0/1630/0410284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736120000-2

Collection Ref. Code : 1811-47-866-2

Customer Information----------

Name : MANAYON,SERGIA

Premise Address : BK 138E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511640 GS6	Pole No	:	0410284
Serial No	:	54032074	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34327
Period From	:	05-27-2016	Prev Rdg	:	33785
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

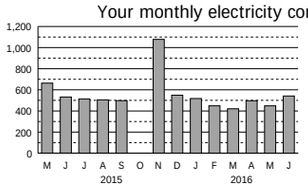
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		702.01
CURRENT BILL - JUNE 2016		5,668.92
TOTAL AMOUNT DUE		5,668.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 555.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.92		
Less : VAT	406.55		
Amount Net of VAT	5,262.37		
Less: BIR 2306	171.49		
BIR 2307	100.08	VATable Sales	5,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.80	VAT Zero Rated Sales	0.00
Add : VAT	406.55	VAT Amount	406.55
TOTAL AMOUNT DUE	5,397.35	TOTAL SALES	5,668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1630/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273181016038

MANAYON,SERGIA

Premise Address : BK 138E C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-866-2	2736120000-2	07/11/2016	JUNE/2016	5,668.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27361200002

BC21/204.0/1630/0/10/06-28-2016/81

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809732744714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461835

80904200005

Date : 06-28-2016

BC21/204.0/1880/0410221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090420000-5

Collection Ref. Code : 1827-33-350-2

Customer Information----------

Name : DU,ANGELES L

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1063630	Pole No	:	0410221
Serial No	:	125290689	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

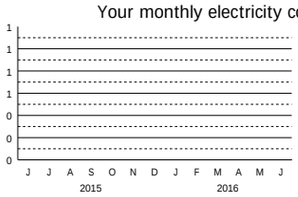
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 5.65

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1880/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809732744714

DU,ANGELES L
Premise Address : C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-350-2	8090420000-5	07/11/2016	JUNE/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80904200005

BC21/204.0/1880/0/10/06-28-2016/81

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239204137920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460048

23904200005

Date : 06-28-2016

BC21/204.0/1960/0410494/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390420000-5

Collection Ref. Code : 1827-34-926-3

Customer Information----------

Name : QUIJANO,MARIMEL B

Premise Address : 50-A TOMAS ABELLA ST.

TIN :

Metering Information----------

Meter No	:	531692 GS6	Pole No	:	0410494
Serial No	:	218709613	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1734
Period From	:	05-27-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	380	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

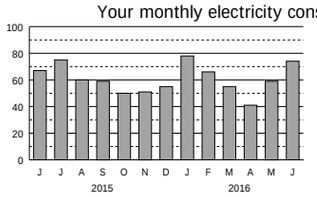
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		660.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/1960/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239204137920

QUIJANO,MARIMEL B

Premise Address : 50-A TOMAS ABELLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-926-3	2390420000-5	07/11/2016	JUNE/2016	660.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23904200005

BC21/204.0/1960/0/10/06-28-2016/81

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161148752438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470254

16180200004

Date : 06-28-2016

BC21/204.0/2000/0409135/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618020000-4

Collection Ref. Code : 1807-16-629-5

Customer Information----------

Name : KNIGHTS OF COLUMBUS

Premise Address : SAN NICOLAS CH YARD

TIN :

Metering Information----------

Meter No	:	523951 RGS6	Pole No	:	0409135
Serial No	:	74789368	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2402
Period From	:	05-27-2016	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

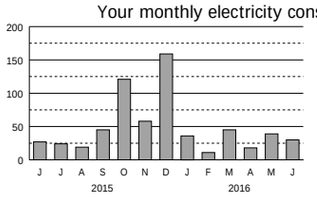
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		118.34

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2000/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161148752438

KNIGHTS OF COLUMBUS

Premise Address : SAN NICOLAS CH YARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-629-5	1618020000-4	07/11/2016	JUNE/2016	118.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16180200004

BC21/204.0/2000/0/10/06-28-2016/81

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241485743524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461373

24180200008

Date : 06-28-2016

BC21/204.0/2100/1042182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418020000-8

Collection Ref. Code : 1807-16-512-4

Customer Information----------

Name : LORENZO MILLING ENT

Premise Address : TUTI STREET

TIN :

Metering Information----------

Meter No	:	518924 GS6	Pole No	:	1042182
Serial No	:	65858903	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2525
Period From	:	05-27-2016	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1410	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

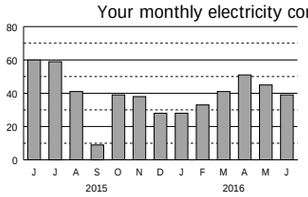
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 490.00	9.80
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.78
CURRENT BILL - JUNE 2016		438.37
TOTAL AMOUNT DUE		438.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 490.18

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.37		
Less : VAT	31.29		
Amount Net of VAT	407.08		
Less: BIR 2306	13.37		
BIR 2307	7.77	VATable Sales	407.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.94	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	417.23	TOTAL SALES	438.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2100/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241485743524

LORENZO MILLING ENT

Premise Address : TUTI STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-512-4	2418020000-8	07/11/2016	JUNE/2016	438.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24180200008

BC21/204.0/2100/0/10/06-28-2016/81

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741492310004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461222

74180200003

Date : 06-28-2016

BC21/204.0/2130/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418020000-3

Collection Ref. Code : 1807-16-539-6

Customer Information----------

Name : SAMSON,G N

Premise Address : BK 80 82 TUTI ST

TIN :

Metering Information----------

Meter No	:	459304GS6	Pole No	:	0410452
Serial No	:	54412577	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8224
Period From	:	05-27-2016	Prev Rdg	:	8084
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

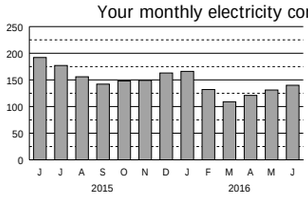
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.82
CURRENT BILL - JUNE 2016		1,468.48
TOTAL AMOUNT DUE		1,466.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 1.87

Your monthly electricity consumption chart



Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.48		
Less : VAT	105.48		
Amount Net of VAT	1,363.00		
Less: BIR 2306	44.49		
BIR 2307	25.93	VATable Sales	1,363.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.58	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,398.06	TOTAL SALES	1,468.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2130/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741492310004

SAMSON,G N

Premise Address : BK 80 82 TUTI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-539-6	7418020000-3	07/11/2016	JUNE/2016	1,466.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74180200003

BC21/204.0/2130/0/10/06-28-2016/81

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941145173435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461762

94180200001

Date : 06-28-2016

BC21/204.0/2160/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418020000-1

Collection Ref. Code : 1807-16-548-5

Customer Information----------

Name : ONG,RONALD -M2

Premise Address : TUTI ST ANTIGUA BLDG

TIN :

Metering Information----------

Meter No	:	525129 GS6	Pole No	:	0410452
Serial No	:	53534333	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13594
Period From	:	05-27-2016	Prev Rdg	:	13370
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

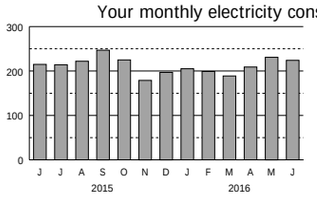
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.6656/kWh	149.09
System Loss Charge	0.8149/kWh	182.54
Sub-Total		1,471.07
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		73.73
Transmission		3.80
System Loss		11.00
Distribution		77.51
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.80
CURRENT BILL - JUNE 2016		2,427.44
TOTAL AMOUNT DUE		2,427.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,492.93

Your monthly electricity consumption chart



Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.44		
Less : VAT	170.08		
Amount Net of VAT	2,257.36		
Less: BIR 2306	72.68		
BIR 2307	43.01	VATable Sales	2,257.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.67	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,311.75	TOTAL SALES	2,427.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2160/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941145173435

ONG,RONALD -M2

Premise Address : TUTI ST ANTIGUA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-548-5	9418020000-1	07/11/2016	JUNE/2016	2,427.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94180200001

BC21/204.0/2160/0/10/06-28-2016/81

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251482695016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465639

25180200005

Date : 06-28-2016

BC21/204.0/2160/0410452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518020000-5

Collection Ref. Code : 1807-16-563-9

Customer Information----------

Name : MELLIZA,FABIAN

Premise Address : TUTI ST C/O KATHRYN

TIN :

Metering Information----------

Meter No	:	96973GS6	Pole No	:	0410452
Serial No	:	97890961	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57355
Period From	:	05-27-2016	Prev Rdg	:	56905
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.51	Registered	:	450
Conn Load	:	7500	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

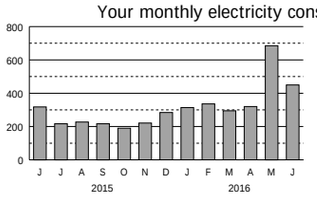
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,288.04
Transmission Charge	0.6656/kWh	299.39
System Loss Charge	0.8149/kWh	366.54
Sub-Total		2,953.97
Distribution Charges		
Distribution Charge	1.7506/kWh	787.42
Supply Charge	0.4118/kWh	185.23
Metering Charge	0.6989/kWh	314.37
	5.00/month	5.00
Sub-Total		1,292.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		148.02
Transmission		7.64
System Loss		22.07
Distribution		155.04
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.21
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.78
Sub-Total		587.27
CURRENT BILL - JUNE 2016(ESTIMATE)		4,868.70
TOTAL AMOUNT DUE		4,868.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 7,386.72

Your monthly electricity consumption chart



Avg Monthly Usage : 313.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.70		
Less : VAT	340.88		
Amount Net of VAT	4,527.82		
Less: BIR 2306	145.69		
BIR 2307	86.27	VATable Sales	4,527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.86	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,636.74	TOTAL SALES	4,868.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2160/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251482695016

MELLIZA,FABIAN

Premise Address : TUTI ST C/O KATHRYN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-563-9	2518020000-5	07/11/2016	JUNE/2016	4,868.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25180200005

BC21/204.0/2160/0/10/06-28-2016/81

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576142420850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461434

57633200001

Date : 06-28-2016

BC21/204.0/2260/0410410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763320000-1

Collection Ref. Code : 1823-88-095-9

Customer Information----------

Name : ACOYMO,ROGER M

Premise Address : 3RD FLOOR ANTIGUA BLDG T ABELLA-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521969 RGS6	Pole No	:	0410410
Serial No	:	93548493	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15281
Period From	:	05-27-2016	Prev Rdg	:	15105
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	160	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

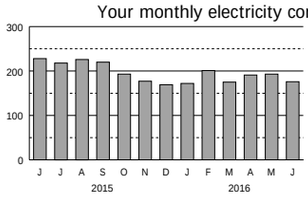
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.67
CURRENT BILL - JUNE 2016		1,890.93
TOTAL AMOUNT DUE		1,890.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.93		
Less : VAT	137.39		
Amount Net of VAT	1,753.54		
Less: BIR 2306	57.93		
BIR 2307	33.39	VATable Sales	1,753.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.22	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,799.61	TOTAL SALES	1,890.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2260/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576142420850

ACOYMO,ROGER M

Premise Address : 3RD FLOOR ANTIGUA BLDG T ABELLA-B ARANAS,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-095-9	5763320000-1	07/11/2016	JUNE/2016	1,890.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57633200001 BC21/204.0/2260/0/10/06-28-2016/81 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571294242454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459259

57180200008

Date : 06-28-2016

BC21/204.0/2360/0419002/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718020000-8

Collection Ref. Code : 1807-21-590-3

Customer Information----------

Name : ENRIQUEZ,LUCIA C

Premise Address : 133A B ARANAS ST

TIN :

Metering Information----------

Meter No	:	256355 GS6	Pole No	:	0419002
Serial No	:	48064347	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13565
Period From	:	05-27-2016	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

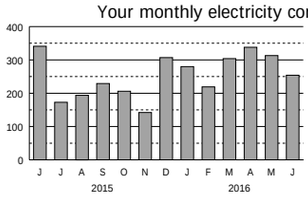
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		329.36
CURRENT BILL - JUNE 2016		2,659.68
TOTAL AMOUNT DUE		2,659.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.68		
Less : VAT	190.86		
Amount Net of VAT	2,468.82		
Less: BIR 2306	80.50		
BIR 2307	46.96	VATable Sales	2,468.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.36	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,532.22	TOTAL SALES	2,659.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2360/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571294242454

ENRIQUEZ,LUCIA C

Premise Address : 133A B ARANAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-590-3	5718020000-8	07/11/2016	JUNE/2016	2,659.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57180200008

BC21/204.0/2360/0/10/06-28-2016/81

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271853326673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27180200001

1005459111
Date : 06-28-2016
BC21/204.0/2370/0410466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718020000-1
Collection Ref. Code : 1807-21-557-1

Customer Information----------
Name : ENRIQUEZ,CRISPIN
Premise Address : 129 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	515815 RAS6	Pole No	:	0410466
Serial No	:	16803905	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12952
Period From	:	05-27-2016	Prev Rdg	:	12725
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

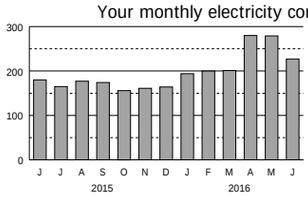
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.15
CURRENT BILL - JUNE 2016		2,445.86
TOTAL AMOUNT DUE		2,445.75

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 23, 2016 - 3,029.09

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.86		
Less : VAT	177.92		
Amount Net of VAT	2,267.94		
Less: BIR 2306	75.03		
BIR 2307	43.20	VATable Sales	2,267.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.71	VAT Zero Rated Sales	0.00
Add : VAT	177.92	VAT Amount	177.92
TOTAL AMOUNT DUE	2,327.63	TOTAL SALES	2,445.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2370/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271853326673

ENRIQUEZ,CRISPIN
Premise Address : 129 B ARANAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-557-1	2718020000-1	07/11/2016	JUNE/2016	2,445.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27180200001 BC21/204.0/2370/0/10/06-28-2016/81 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756307573581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468108

75673200004

Date : 06-28-2016

BC21/204.0/2400/0410382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567320000-4

Collection Ref. Code : 1843-91-539-1

Customer Information----------

Name : WONG,JHO AILEEN M2 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517808 RGS6	Pole No	:	0410382
Serial No	:	97657050	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8568
Period From	:	05-27-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	336	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

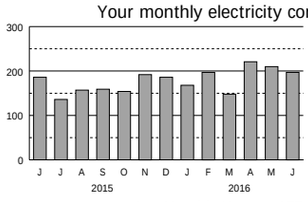
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.6656/kWh	131.12
System Loss Charge	0.8149/kWh	160.54
Sub-Total		1,293.76
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		64.84
Transmission		3.34
System Loss		9.68
Distribution		68.24
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.58
CURRENT BILL - JUNE 2016		2,135.53
TOTAL AMOUNT DUE		2,135.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,266.81

Your monthly electricity consumption chart



Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.53		
Less : VAT	149.65		
Amount Net of VAT	1,985.88		
Less: BIR 2306	63.96		
BIR 2307	37.84	VATable Sales	1,985.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.08	VAT Zero Rated Sales	0.00
Add : VAT	149.65	VAT Amount	149.65
TOTAL AMOUNT DUE	2,033.73	TOTAL SALES	2,135.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2400/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756307573581

WONG,JHO AILEEN M2 C

Premise Address : B. ARANAS ST., BESIDE MAYON MARINE BLDG,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-539-1	7567320000-4	07/11/2016	JUNE/2016	2,135.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75673200004

BC21/204.0/2400/0/10/06-28-2016/81

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042139922147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461664

04242923151

Date : 06-28-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424292315-1

Collection Ref. Code : 1849-53-461-6

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M6 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517774 RGS6	Pole No	:	0410354
Serial No	:	96862509	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6543
Period From	:	05-27-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	525	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

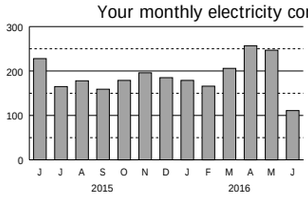
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.6656/kWh	73.88
System Loss Charge	0.8149/kWh	90.45
Sub-Total		728.96
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.52
Transmission		1.89
System Loss		5.45
Distribution		38.71
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.41
CURRENT BILL - JUNE 2016		1,267.27
TOTAL AMOUNT DUE		1,266.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 2,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.27		
Less : VAT	91.17		
Amount Net of VAT	1,176.10		
Less: BIR 2306	38.89		
BIR 2307	22.46	VATable Sales	1,176.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.75	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,205.92	TOTAL SALES	1,267.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042139922147

TRASMONTE,REBECCA YAP
Premise Address : M6 J.M. BASA COR. B. ARANAS ST.,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-461-6	0424292315-1	07/11/2016	JUNE/2016	1,266.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04242923151

BC21/204.0/2410/0/10/06-28-2016/81

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821614416476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468090

82174888436

Date : 06-28-2016

BC21/204.0/2410/0410354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217488843-6

Collection Ref. Code : 1849-53-479-9

Customer Information----------

Name : TRASMONTE,REBECCA YAP

Premise Address : M3 J.M. BASA COR. B. ARANAS ST.

TIN :

Metering Information----------

Meter No	:	MTR1054719	Pole No	:	0410354
Serial No	:	121437863	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	551
Period From	:	05-27-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	525	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

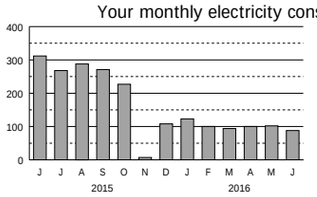
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.38
CURRENT BILL - JUNE 2016		957.03
TOTAL AMOUNT DUE		953.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.03		
Less : VAT	67.16		
Amount Net of VAT	889.87		
Less: BIR 2306	28.70		
BIR 2307	16.96	VATable Sales	889.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.21	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	911.37	TOTAL SALES	957.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2410/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821614416476

TRASMONTE,REBECCA YAP

Premise Address : M3 J.M. BASA COR. B. ARANAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-479-9	8217488843-6	07/11/2016	JUNE/2016	953.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82174888436

BC21/204.0/2410/0/10/06-28-2016/81

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590144426298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469088

59041200003

Date : 06-28-2016

BC21/204.0/2420/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904120000-3

Collection Ref. Code : 1809-83-008-7

Customer Information----------

Name : TRINIDAD,ERLINDA T

Premise Address : 125 JM BASA ST,COR B ARANAS

TIN :

Metering Information----------

Meter No	:	MTR1061116	Pole No	:	0411913
Serial No	:	125294813	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	157
Period From	:	05-27-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

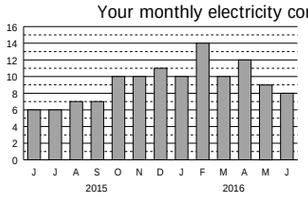
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - JUNE 2016		9.44
TOTAL AMOUNT DUE		8.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2420/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590144426298

TRINIDAD,ERLINDA T

Premise Address : 125 JM BASA ST,COR B ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-008-7	5904120000-3	07/11/2016	JUNE/2016	8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59041200003

BC21/204.0/2420/0/10/06-28-2016/81

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947840527306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94781200004

BILLING STATEMENT

1005464403

Date : 06-28-2016

BC21/204.0/2440/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478120000-4

Collection Ref. Code : 1813-59-041-9

Customer Information----------

Name : BARRO,ROSELYN TM A.

Premise Address : 121 J M BASA ST COR, B ARANAS ST,BRGY PAHINA SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515799 RAS6	Pole No	:	0411913
Serial No	:	97066765	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4024
Period From	:	05-27-2016	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

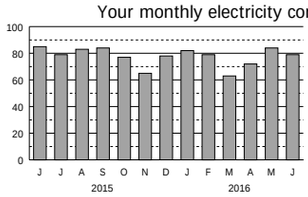
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.48
CURRENT BILL - JUNE 2016		724.52
TOTAL AMOUNT DUE		723.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.52		
Less : VAT	52.11		
Amount Net of VAT	672.41		
Less: BIR 2306	22.02		
BIR 2307	12.70	VATable Sales	672.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.69	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	689.80	TOTAL SALES	724.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2440/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947840527306

BARRO,ROSELYN TM A.

Premise Address : 121 J M BASA ST COR, B ARANAS ST,BRGY PAHINA SN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-041-9	9478120000-4	07/11/2016	JUNE/2016	723.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94781200004

BC21/204.0/2440/0/10/06-28-2016/81

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165560678833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471424

16542200007

Date : 06-28-2016

BC21/204.0/2570/1310481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654220000-7

Collection Ref. Code : 1827-77-272-7

Customer Information----------

Name : DIESTA,NICOLAS C

Premise Address : 142 J M BASA ST

TIN :

Metering Information----------

Meter No	:	522591 RAS6	Pole No	:	1310481
Serial No	:	96825245	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6010
Period From	:	05-27-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

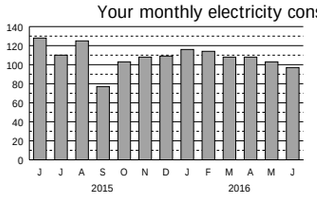
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Sub-Total		- 44.27
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.23
CURRENT BILL - JUNE 2016		962.33
TOTAL AMOUNT DUE		961.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.33		
Less : VAT	68.71		
Amount Net of VAT	893.62		
Less: BIR 2306	29.02		
BIR 2307	16.95	VATable Sales	893.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.65	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	916.36	TOTAL SALES	962.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2570/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165560678833

DIESTA,NICOLAS C
Premise Address : 142 J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-272-7	1654220000-7	07/11/2016	JUNE/2016	961.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16542200007

BC21/204.0/2570/0/10/06-28-2016/81

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111599550380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462658

11141200003

Date : 06-28-2016

BC21/204.0/2670/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114120000-3

Collection Ref. Code : 1809-83-236-5

Customer Information----------

Name : CACANINDIN,T R

Premise Address : 149 J M BASA ST

TIN :

Metering Information----------

Meter No	:	522584 RAS6	Pole No	:	0418724
Serial No	:	96669905	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13891
Period From	:	05-27-2016	Prev Rdg	:	13613
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

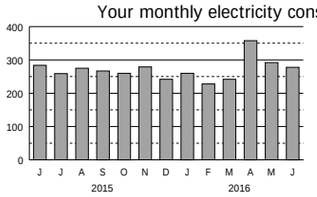
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.57
CURRENT BILL - JUNE 2016		2,982.31
TOTAL AMOUNT DUE		2,981.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 3,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.31		
Less : VAT	216.53		
Amount Net of VAT	2,765.78		
Less: BIR 2306	91.30		
BIR 2307	52.67	VATable Sales	2,765.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.81	VAT Zero Rated Sales	0.00
Add : VAT	216.53	VAT Amount	216.53
TOTAL AMOUNT DUE	2,838.34	TOTAL SALES	2,982.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2670/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111599550380

CACANINDIN,T R

Premise Address : 149 J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-236-5	1114120000-3	07/11/2016	JUNE/2016	2,981.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11141200003

BC21/204.0/2670/0/10/06-28-2016/81

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827034947591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470628

82719092627

Date : 06-28-2016

BC21/204.0/2681/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271909262-7

Collection Ref. Code : 1855-65-392-3

Customer Information----------

Name : GIATORO,EXEQUILA GO

Premise Address : 58 JM BASA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053007	Pole No	:	0418703
Serial No	:	125291761	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13130
Period From	:	05-27-2016	Prev Rdg	:	12627
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	254	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

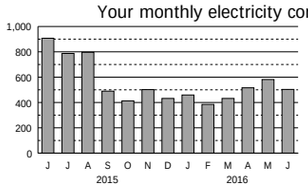
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		163.04
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		667.41
CURRENT BILL - JUNE 2016		5,400.68
TOTAL AMOUNT DUE		5,400.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 6,170.19

Your monthly electricity consumption chart



Avg Monthly Usage : 554.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.68		
Less : VAT	392.28		
Amount Net of VAT	5,008.40		
Less: BIR 2306	165.41		
BIR 2307	95.38	VATable Sales	5,008.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,747.61	VAT Zero Rated Sales	0.00
Add : VAT	392.28	VAT Amount	392.28
TOTAL AMOUNT DUE	5,139.89	TOTAL SALES	5,400.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2681/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827034947591

GIATORO,EXEQUILA GO

Premise Address : 58 JM BASA ST.,SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-392-3	8271909262-7	07/11/2016	JUNE/2016	5,400.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82719092627

BC21/204.0/2681/0/10/06-28-2016/81

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120140005483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12051200009

BILLING STATEMENT

1005467837

Date : 06-28-2016

BC21/204.0/2690/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205120000-9

Collection Ref. Code : 1809-83-500-3

Customer Information----------

Name : ARCEL,TEOFILO

Premise Address : 156A JM BASA ST

TIN :

Metering Information----------

Meter No	:	280918 GS6	Pole No	:	0418633
Serial No	:	48931213	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13816
Period From	:	05-27-2016	Prev Rdg	:	13575
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

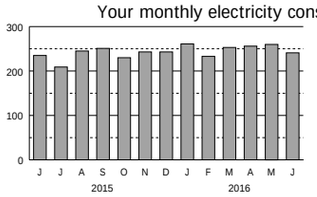
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,523.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2690/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120140005483

ARCEL,TEOFILO

Premise Address : 156A JM BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-500-3	1205120000-9	07/11/2016	JUNE/2016	2,523.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12051200009

BC21/204.0/2690/0/10/06-28-2016/81

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810664671137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462499

81051200004

Date : 06-28-2016

BC21/204.0/2830/0418633/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105120000-4

Collection Ref. Code : 1809-83-467-8

Customer Information----------

Name : ABELLO,JULIO C

Premise Address : 158-P J M BASA ST,NR COR V RAMA AVE

TIN :

Metering Information----------

Meter No	:	336395 GS6	Pole No	:	0418633
Serial No	:	48683711	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5708
Period From	:	05-27-2016	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

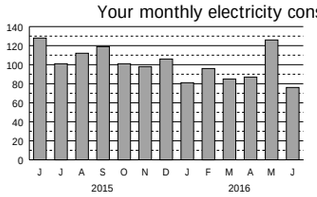
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - JUNE 2016		679.49
TOTAL AMOUNT DUE		679.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	48.28		
Amount Net of VAT	631.21		
Less: BIR 2306	20.42		
BIR 2307	11.90	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2830/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810664671137

ABELLO,JULIO C

Premise Address : 158-P J M BASA ST,NR COR V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-467-8	8105120000-4	07/11/2016	JUNE/2016	679.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81051200004

BC21/204.0/2830/0/10/06-28-2016/81

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665669749683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470796

66592200001

Date : 06-28-2016

BC21/204.0/2840/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659220000-1

Collection Ref. Code : 1835-88-026-6

Customer Information----------

Name : REGIS,EDGAR M

Premise Address : 162-J.M. BASA ST

TIN :

Metering Information----------

Meter No	:	340231 GS6	Pole No	:	0418626
Serial No	:	49641303	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11291
Period From	:	05-27-2016	Prev Rdg	:	11144
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

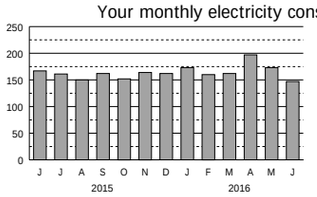
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.88
CURRENT BILL - JUNE 2016		1,541.64
TOTAL AMOUNT DUE		1,541.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.64		
Less : VAT	110.71		
Amount Net of VAT	1,430.93		
Less: BIR 2306	46.72		
BIR 2307	27.22	VATable Sales	1,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.99	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,467.70	TOTAL SALES	1,541.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/2840/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665669749683

REGIS,EDGAR M

Premise Address : 162-J.M. BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-026-6	6659220000-1	07/11/2016	JUNE/2016	1,541.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66592200001

BC21/204.0/2840/0/10/06-28-2016/81

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305682301965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473904

30500300006

Date : 06-29-2016

BC07/536.4/1490/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050030000-6

Collection Ref. Code : 1843-68-038-6

Customer Information----------

Name : BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146578	Pole No	:	1009840
Serial No	:	40098401	Multiplier	:	1
Period To	:	04-11-2016	Pres Rdg	:	155
Period From	:	03-22-2016	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	152
Avg kWh/day	:	7.60	Registered	:	152
Conn Load	:	455	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

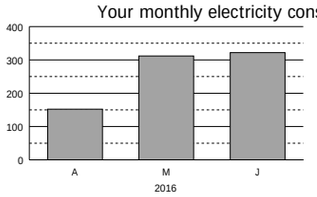
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,314.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	760.58
Transmission Charge	0.3978/kWh	60.47
System Loss Charge	0.8854/kWh	134.58
Sub-Total		955.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	3.33000/month	3.33
Sub-Total		438.24
Others		
Subsidy on Lifeline Charge	0.097/kWh	14.74
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		42.36
Transmission		1.97
System Loss		7.19
Distribution		52.59
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	6.17
Sub-Total		173.51
CURRENT BILL - APRIL 2016		1,582.14
Advance Payment/Credit Adjustments		- 8,312.29
TOTAL AMOUNT DUE		1,584.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 21, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.14		
Less : VAT	106.73		
Amount Net of VAT	1,475.41		
Less: BIR 2306	45.46		
BIR 2307	28.31	VATable Sales	1,475.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.64	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,508.37	TOTAL SALES	1,582.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1490/0/32/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305682301965

BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-038-6	3050030000-6	07/12/2016	APRIL/2016	1,584.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30500300006

BC07/536.4/1490/0/32/06-29-2016/86

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305023585973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473923

30500300006

Date : 06-29-2016

BC07/536.4/1490/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050030000-6

Collection Ref. Code : 1843-68-038-6

Customer Information----------

Name : BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146578	Pole No	:	1009840
Serial No	:	40098401	Multiplier	:	1
Period To	:	05-11-2016	Pres Rdg	:	467
Period From	:	04-11-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	455	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

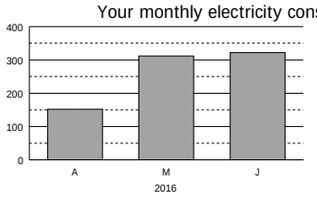
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,621.96
Transmission Charge	0.3552/kWh	110.82
System Loss Charge	0.8598/kWh	268.26
Sub-Total		2,001.04
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1067/kWh	33.29
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		95.89
Transmission		2.48
System Loss		15.06
Distribution		107.73
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		390.23
CURRENT BILL - MAY 2016		3,322.32
TOTAL AMOUNT DUE		4,907.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 21, 2016 - 208.53

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.32		
Less : VAT	226.92		
Amount Net of VAT	3,095.40		
Less: BIR 2306	95.78		
BIR 2307	58.94	VATable Sales	3,095.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.68	VAT Zero Rated Sales	0.00
Add : VAT	226.92	VAT Amount	226.92
TOTAL AMOUNT DUE	3,167.60	TOTAL SALES	3,322.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1490/0/32/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305023585973

BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-038-6	3050030000-6	07/12/2016	MAY/2016	4,907.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30500300006

BC07/536.4/1490/0/32/06-29-2016/86

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305404073298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473936

30500300006

Date : 06-29-2016

BC07/536.4/1490/1009840/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050030000-6

Collection Ref. Code : 1843-68-038-6

Customer Information----------

Name : BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146578	Pole No	:	1009840
Serial No	:	40098401	Multiplier	:	1
Period To	:	06-11-2016	Pres Rdg	:	789
Period From	:	05-11-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	455	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

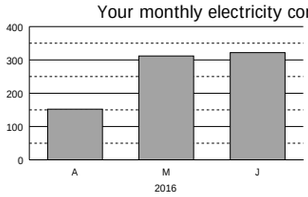
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		404.21
CURRENT BILL - JUNE 2016		3,407.83
TOTAL AMOUNT DUE		8,314.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 21, 2016 - 208.53

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.83		
Less : VAT	235.78		
Amount Net of VAT	3,172.05		
Less: BIR 2306	99.42		
BIR 2307	60.37	VATable Sales	3,172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.26	VAT Zero Rated Sales	0.00
Add : VAT	235.78	VAT Amount	235.78
TOTAL AMOUNT DUE	3,248.04	TOTAL SALES	3,407.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1490/0/32/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305404073298

BATISLAONG,CYRILL CERBATOS

Premise Address : PH 4 BLK 08 LOT 4 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-038-6	3050030000-6	07/12/2016	JUNE/2016	8,314.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30500300006

BC07/536.4/1490/0/32/06-29-2016/86

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403310713848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473622

40377300005

Date : 06-29-2016

BC07/536.4/1690/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037730000-5

Collection Ref. Code : 1843-81-038-7

Customer Information----------

Name : SILVA,LORAINE GRACE G

Premise Address : PHS3 BLK2 LOT22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456228GS6	Pole No	:	1146641
Serial No	:	54683637	Multiplier	:	1
Period To	:	06-11-2016	Pres Rdg	:	8129
Period From	:	05-11-2016	Prev Rdg	:	8129
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	784	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

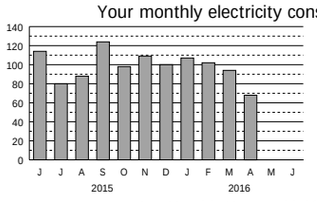
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		- 77.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1690/0/32/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403310713848

SILVA,LORAINE GRACE G

Premise Address : PHS3 BLK2 LOT22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-038-7	4037730000-5	07/12/2016	JUNE/2016	- 77.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40377300005

BC07/536.4/1690/0/32/06-29-2016/86

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403763942216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473620

40377300005

Date : 06-29-2016

BC07/536.4/1690/1146641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037730000-5

Collection Ref. Code : 1843-81-038-7

Customer Information----------

Name : SILVA,LORAINE GRACE G

Premise Address : PHS3 BLK2 LOT22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456228GS6	Pole No	:	1146641
Serial No	:	54683637	Multiplier	:	1
Period To	:	05-11-2016	Pres Rdg	:	8129
Period From	:	04-11-2016	Prev Rdg	:	8129
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	784	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

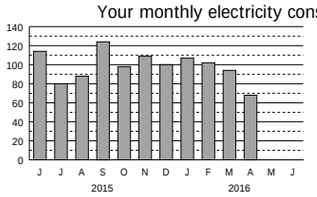
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 615.50	12.31
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.18
CURRENT BILL - MAY 2016		19.49
Advance Payment/Credit Adjustments		- 2.48
TOTAL AMOUNT DUE		- 83.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	2.09		
Amount Net of VAT	17.40		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.18	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	18.27	TOTAL SALES	19.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1690/0/32/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403763942216

SILVA,LORAINE GRACE G

Premise Address : PHS3 BLK2 LOT22 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-038-7	4037730000-5	07/12/2016	MAY/2016	- 83.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40377300005

BC07/536.4/1690/0/32/06-29-2016/86

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128157387029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475088

12877300009

Date : 06-29-2016

BC17/227.6/2900/0415132/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287730000-9

Collection Ref. Code : 1835-67-443-7

Customer Information----------

Name : CHUA,ROBERT G TM

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1080670	Pole No	:	0415132
Serial No	:	40011249	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2240
Period From	:	05-23-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

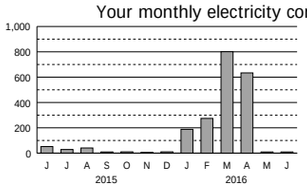
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		10.41

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 26, 2016 - 10.41

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/2900/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128157387029

CHUA,ROBERT G TM

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-443-7	1287730000-9	07/12/2016	JUNE/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12877300009

BC17/227.6/2900/0/10/06-29-2016/86

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562184062979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474902

56235300003

Date : 06-29-2016

BC17/227.6/15700/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623530000-3

Collection Ref. Code : 1843-35-143-9

Customer Information----------

Name : CHAN,CICERO T

Premise Address : #7A DIAMOND ST., GOLDENVILLE SUBD.,BANAWA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121221DS6	Pole No	:	0376431
Serial No	:	24580527	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19466
Period From	:	05-23-2016	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	805	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

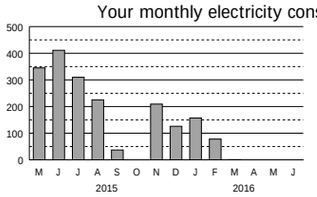
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 95.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/15700/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562184062979

CHAN,CICERO T

Premise Address : #7A DIAMOND ST., GOLDENVILLE SUBD.,BANAWA, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-143-9	5623530000-3	07/12/2016	JUNE/2016	- 95.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56235300003 BC17/227.6/15700/0/10/06-29-2016/86 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773327224121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474249

77338776519

Date : 06-29-2016

BC17/227.6/16130/0376431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733877651-9

Collection Ref. Code : 1859-76-980-2

Customer Information----------

Name : PASICULAN,FRANCISCO JR. DESTURA

Premise Address : M3 #28,GOLDENVILLE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036901	Pole No	:	0376431
Serial No	:	126818616	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2092
Period From	:	05-23-2016	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	888	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

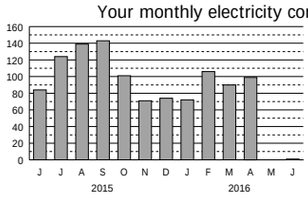
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		4.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/16130/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773327224121

PASICULAN,FRANCISCO JR. DESTURA

Premise Address : M3 #28,GOLDENVILLE,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-980-2	7733877651-9	07/12/2016	JUNE/2016	4.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77338776519

BC17/227.6/16130/0/10/06-29-2016/86

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760613736233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475065

76002961043

Date : 06-29-2016

BC17/227.6/17010/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600296104-3

Collection Ref. Code : 1857-58-092-3

Customer Information----------

Name : TAGAB,LEONARDA TAPANGAN

Premise Address : M1 23B3 PEARL ST.,GOLDENVILLE SUBD.,,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009564 EFS6	Pole No	:	0376410
Serial No	:	121434588	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8089
Period From	:	05-23-2016	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	392	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

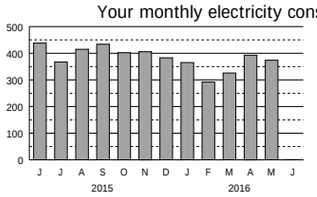
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 4,061.33

Your monthly electricity consumption chart



Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/17010/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760613736233

TAGAB,LEONARDA TAPANGAN
Premise Address : M1 23B3 PEARL ST.,GOLDENVILLE SUBD.,,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-092-3	7600296104-3	07/12/2016	JUNE/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76002961043

BC17/227.6/17010/0/10/06-29-2016/86

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976787300665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474516

97647300009

Date : 06-29-2016

BC17/227.6/17400/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764730000-9

Collection Ref. Code : 1845-44-713-1

Customer Information----------

Name : TAGAB,LEONARDA M3 T

Premise Address : 23-G PEARL ST./GOLDENVILLE SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474995GS6	Pole No	:	0376410
Serial No	:	56635641	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12827
Period From	:	05-23-2016	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	420	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

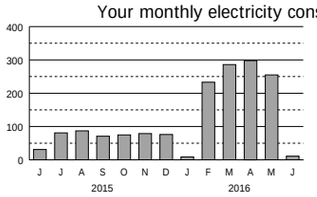
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		9.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/17400/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976787300665

TAGAB,LEONARDA M3 T
Premise Address : 23-G PEARL ST./GOLDENVILLE SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-713-1	9764730000-9	07/12/2016	JUNE/2016	9.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97647300009

BC17/227.6/17400/0/10/06-29-2016/86

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970132072768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474263

97095300006

Date : 06-29-2016

BC17/227.6/18100/0376410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709530000-6

Collection Ref. Code : 1839-89-419-9

Customer Information----------

Name : CORRIENTE,BOB GEORGE M3 B

Premise Address : 22-B PEARL ST. GOLDENVILLE SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433996GS6	Pole No	:	0376410
Serial No	:	92139508	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29969
Period From	:	05-23-2016	Prev Rdg	:	29524
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	525	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

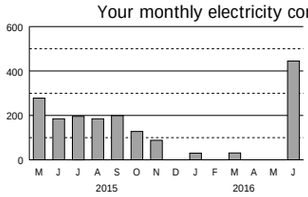
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 397.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		576.48
CURRENT BILL - JUNE 2016		4,655.37
Debit Adjustments		385.40
TOTAL AMOUNT DUE		4,643.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 29, 2016 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.37		
Less : VAT	333.90		
Amount Net of VAT	4,321.47		
Less: BIR 2306	140.88		
BIR 2307	82.19	VATable Sales	4,321.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.40	VAT Zero Rated Sales	0.00
Add : VAT	333.90	VAT Amount	333.90
TOTAL AMOUNT DUE	4,432.30	TOTAL SALES	4,655.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/18100/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970132072768

CORRIENTE,BOB GEORGE M3 B

Premise Address : 22-B PEARL ST. GOLDENVILLE SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-419-9	9709530000-6	07/12/2016	JUNE/2016	4,643.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97095300006

BC17/227.6/18100/0/10/06-29-2016/86

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635565334913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474090

63598316634

Date : 06-29-2016

BC17/227.6/25612/0334755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359831663-4

Collection Ref. Code : 1853-43-515-5

Customer Information----------

Name : PILAPIL,PAUL OSABEL

Premise Address : M4 LOT12 OODSHEPERD ST. BANAWA,PANORAMA SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074391	Pole No	:	0334755
Serial No	:	40040437	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9538
Period From	:	05-23-2016	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	22280	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

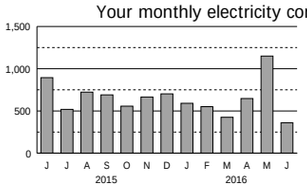
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		466.53
CURRENT BILL - JUNE 2016		3,767.27
TOTAL AMOUNT DUE		3,767.27

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 24, 2016 - 12,175.82

Your monthly electricity consumption chart



Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.27		
Less : VAT	270.26		
Amount Net of VAT	3,497.01		
Less: BIR 2306	114.00		
BIR 2307	66.51	VATable Sales	3,497.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.50	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,586.76	TOTAL SALES	3,767.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/25612/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635565334913

PILAPIL,PAUL OSABEL

Premise Address : M4 LOT12 OODSHEPERD ST. BANAWA,PANORAMA SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-515-5	6359831663-4	07/12/2016	JUNE/2016	3,767.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63598316634 BC17/227.6/25612/0/10/06-29-2016/86 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459646153460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474901

45923339548

Date : 06-29-2016

BC17/227.6/33350/0337066/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592333954-8

Collection Ref. Code : 1853-75-662-8

Customer Information----------

Name : GARCIA,CONSUELO MAPESO

Premise Address : TUGAS GOOD SHEPHERD ROAD, BANAWA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567224 GS6	Pole No	:	0337066
Serial No	:	70933091	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17705
Period From	:	05-23-2016	Prev Rdg	:	17559
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2940	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

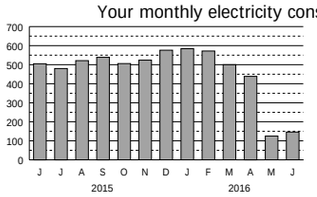
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.24
CURRENT BILL - JUNE 2016		1,563.49
TOTAL AMOUNT DUE		1,563.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,432.93

Your monthly electricity consumption chart



Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.49		
Less : VAT	113.41		
Amount Net of VAT	1,450.08		
Less: BIR 2306	47.82		
BIR 2307	27.61	VATable Sales	1,450.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.65	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,488.06	TOTAL SALES	1,563.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/33350/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459646153460

GARCIA,CONSUELO MAPESO

Premise Address : TUGAS GOOD SHEPHERD ROAD, BANAWA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-662-8	4592333954-8	07/12/2016	JUNE/2016	1,563.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45923339548 BC17/227.6/33350/0/10/06-29-2016/86 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537056529442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459603

53790200009

Date : 06-28-2016

BC21/100.0/200/0375985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379020000-9

Collection Ref. Code : 1839-79-140-3

Customer Information----------

Name : ELBAO,FR.PRUDENCIO E

Premise Address : SAN NICOLAS PARISH CHURCH,C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321044 GS6	Pole No	:	0375985
Serial No	:	46017627	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47840
Period From	:	05-27-2016	Prev Rdg	:	46912
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	5719	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

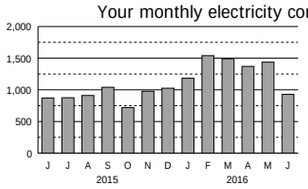
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,720.55
Transmission Charge	0.6656/kWh	617.68
System Loss Charge	0.8149/kWh	756.23
Sub-Total		6,094.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 15,478.50	309.57
Sub-Total		382.69
Government Charges		
Franchise Tax - Local		68.53
Value Added Tax		
Generation		305.40
Transmission		15.76
System Loss		45.54
Distribution		319.23
Others		54.15
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,250.72
CURRENT BILL - JUNE 2016		10,388.16
TOTAL AMOUNT DUE		10,388.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 15,478.41

Your monthly electricity consumption chart



Avg Monthly Usage : 1,105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,388.16		
Less : VAT	740.08		
Amount Net of VAT	9,648.08		
Less: BIR 2306	315.91		
BIR 2307	184.12	VATable Sales	9,648.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,148.05	VAT Zero Rated Sales	0.00
Add : VAT	740.08	VAT Amount	740.08
TOTAL AMOUNT DUE	9,888.13	TOTAL SALES	10,388.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/200/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537056529442

ELBAO,FR.PRUDENCIO E

Premise Address : SAN NICOLAS PARISH CHURCH,C. PADILLA ST.,SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-140-3	5379020000-9	07/11/2016	JUNE/2016	10,388.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53790200009

BC21/100.0/200/0/10/06-28-2016/86

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860551245137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469759

86010200003

Date : 06-28-2016

BC21/100.0/1000/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601020000-3

Collection Ref. Code : 1807-34-191-7

Customer Information----------

Name : SY,LEONCIO

Premise Address : 10 T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	509571 GS6	Pole No	:	0412625
Serial No	:	58508580	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10074
Period From	:	05-27-2016	Prev Rdg	:	9665
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	450	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

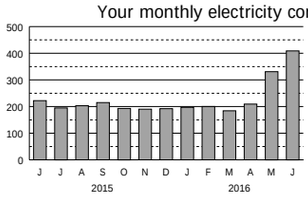
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.6656/kWh	272.23
System Loss Charge	0.8149/kWh	333.29
Sub-Total		2,686.02
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		134.60
Transmission		6.94
System Loss		20.07
Distribution		141.03
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.06
CURRENT BILL - JUNE 2016		4,427.59
TOTAL AMOUNT DUE		4,427.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 3,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.59		
Less : VAT	310.01		
Amount Net of VAT	4,117.58		
Less: BIR 2306	132.49		
BIR 2307	78.45	VATable Sales	4,117.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.64	VAT Zero Rated Sales	0.00
Add : VAT	310.01	VAT Amount	310.01
TOTAL AMOUNT DUE	4,216.65	TOTAL SALES	4,427.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1000/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860551245137

SY,LEONCIO

Premise Address : 10 T BUGALLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-191-7	8601020000-3	07/11/2016	JUNE/2016	4,427.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86010200003

BC21/100.0/1000/0/10/06-28-2016/86

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760037529215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469854

76010200004

Date : 06-28-2016

BC21/100.0/1300/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601020000-4

Collection Ref. Code : 1807-34-185-2

Customer Information----------

Name : UY,PEDRO

Premise Address : T. BUGALLON ST., PASIL,COR TUPAS

TIN :

Metering Information----------

Meter No	:	263841 GS6	Pole No	:	0412625
Serial No	:	45425220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	425
Period From	:	05-27-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

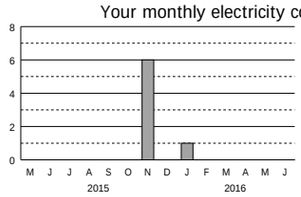
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		1.84
TOTAL AMOUNT DUE		2.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 6, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1300/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760037529215

UY,PEDRO

Premise Address : T. BUGALLON ST., PASIL,COR TUPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-185-2	7601020000-4	07/11/2016	JUNE/2016	2.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76010200004

BC21/100.0/1300/0/10/06-28-2016/86

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756697808073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468526

75691200002

Date : 06-28-2016

BC21/100.0/1400/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569120000-2

Collection Ref. Code : 1835-20-350-7

Customer Information----------

Name : UY,MANUEL E

Premise Address : TUPAS-BELGIUM ST

TIN :

Metering Information----------

Meter No	:	491536 GS6	Pole No	:	0412625
Serial No	:	55760977	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	124
Period From	:	05-27-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

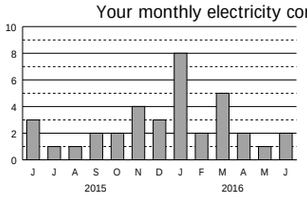
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.25
CURRENT BILL - JUNE 2016		27.26
TOTAL AMOUNT DUE		26.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.26		
Less : VAT	2.11		
Amount Net of VAT	25.15		
Less: BIR 2306	0.88		
BIR 2307	0.48	VATable Sales	25.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.79	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.90	TOTAL SALES	27.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1400/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756697808073

UY,MANUEL E

Premise Address : TUPAS-BELGIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-350-7	7569120000-2	07/11/2016	JUNE/2016	26.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75691200002

BC21/100.0/1400/0/10/06-28-2016/86

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823311910261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82331200004

BILLING STATEMENT

1005468815

Date : 06-28-2016

BC21/100.0/1800/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233120000-4

Collection Ref. Code : 1825-84-572-7

Customer Information----------

Name : UY,PEDRO (M-2)

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	411723 GS6	Pole No	:	0412625
Serial No	:	56515844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	465
Period From	:	05-27-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	550	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

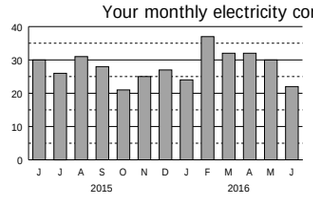
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.93
CURRENT BILL - JUNE 2016		88.57
TOTAL AMOUNT DUE		88.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.57		
Less : VAT	5.90		
Amount Net of VAT	82.67		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.59	TOTAL SALES	88.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1800/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823311910261

UY,PEDRO (M-2)
Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-572-7	8233120000-4	07/11/2016	JUNE/2016	88.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82331200004

BC21/100.0/1800/0/10/06-28-2016/86

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043882281029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462029

04398100000

Date : 06-28-2016

BC21/100.0/3600/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439810000-0

Collection Ref. Code : 1811-48-608-8

Customer Information----------

Name : SALUSUGAN,J - APT E

Premise Address : ENRIQUEZ APT TUPAS ST

TIN :

Metering Information----------

Meter No	:	510118 GS6	Pole No	:	0412646
Serial No	:	69579650	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6427
Period From	:	05-27-2016	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

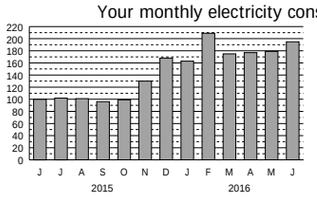
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.01
CURRENT BILL - JUNE 2016		2,043.21
TOTAL AMOUNT DUE		1,949.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.21		
Less : VAT	146.68		
Amount Net of VAT	1,896.53		
Less: BIR 2306	61.86		
BIR 2307	36.07	VATable Sales	1,896.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.60	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,945.28	TOTAL SALES	2,043.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043882281029

SALUSUGAN,J - APT E

Premise Address : ENRIQUEZ APT TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-608-8	0439810000-0	07/11/2016	JUNE/2016	1,949.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04398100000

BC21/100.0/3600/0/10/06-28-2016/86

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810854918320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462469

81037028412

Date : 06-28-2016

BC21/100.0/4220/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103702841-2

Collection Ref. Code : 1861-16-305-3

Customer Information----------

Name : MIRO,MARY GRACE

Premise Address : M2 TUPAZ ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046781	Pole No	:	0412660
Serial No	:	121569518	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2162.74	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

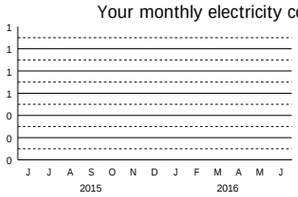
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,760.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		1,760.27
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1.28

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4220/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810854918320

MIRO,MARY GRACE

Premise Address : M2 TUPAZ ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-305-3	8103702841-2	07/11/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81037028412

BC21/100.0/4220/0/10/06-28-2016/86

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943230466750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462682

94398100001

Date : 06-28-2016

BC21/100.0/4400/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439810000-1

Collection Ref. Code : 1811-48-779-3

Customer Information----------

Name : VILLARMIA,TEODORO

Premise Address : BK 172 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510108 GS6	Pole No	:	0412632
Serial No	:	57312172	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13622
Period From	:	05-27-2016	Prev Rdg	:	13171
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

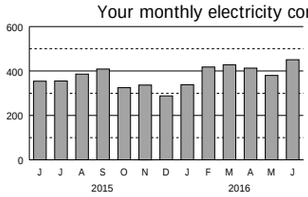
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		118.16
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		594.85
CURRENT BILL - JUNE 2016		4,811.28
TOTAL AMOUNT DUE		4,810.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 4,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.28		
Less : VAT	348.38		
Amount Net of VAT	4,462.90		
Less: BIR 2306	146.92		
BIR 2307	84.96	VATable Sales	4,462.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.02	VAT Zero Rated Sales	0.00
Add : VAT	348.38	VAT Amount	348.38
TOTAL AMOUNT DUE	4,579.40	TOTAL SALES	4,811.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4400/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943230466750

VILLARMIA,TEODORO

Premise Address : BK 172 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-779-3	9439810000-1	07/11/2016	JUNE/2016	4,810.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94398100001

BC21/100.0/4400/0/10/06-28-2016/86

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923782844228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472924

92398100005

Date : 06-28-2016

BC21/100.0/5500/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239810000-5

Collection Ref. Code : 1811-48-449-2

Customer Information----------

Name : CATALYA,TEODORA DE

Premise Address : TUPS ST P21

TIN :

Metering Information----------

Meter No	:	512831 GS6	Pole No	:	0412695
Serial No	:	61714558	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15533
Period From	:	05-27-2016	Prev Rdg	:	15199
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

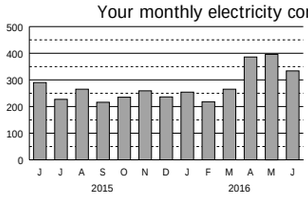
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		432.86
CURRENT BILL - JUNE 2016		3,495.56
TOTAL AMOUNT DUE		3,495.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.56		
Less : VAT	250.76		
Amount Net of VAT	3,244.80		
Less: BIR 2306	105.81		
BIR 2307	61.71	VATable Sales	3,244.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.28	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,328.04	TOTAL SALES	3,495.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923782844228

CATALYA,TEODORA DE

Premise Address : TUPS ST P21

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-449-2	9239810000-5	07/11/2016	JUNE/2016	3,495.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92398100005

BC21/100.0/5500/0/10/06-28-2016/86

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044064244070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462898

04470200009

Date : 06-28-2016

BC21/100.0/6200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447020000-9

Collection Ref. Code : 1823-93-587-7

Customer Information----------

Name : PJ LHUILLIER INC (TM)

Premise Address : TUPAS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513244 GS6	Pole No	:	1292044
Serial No	:	63167528	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26223
Period From	:	05-27-2016	Prev Rdg	:	25682
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	1780	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

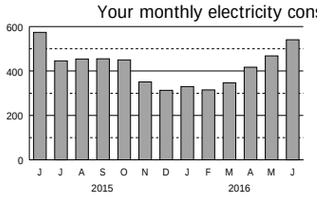
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,751.96
Transmission Charge	0.6656/kWh	360.09
System Loss Charge	0.8149/kWh	440.86
Sub-Total		3,552.91
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		178.03
Transmission		9.19
System Loss		26.56
Distribution		186.35
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		706.22
CURRENT BILL - JUNE 2016		5,854.71
TOTAL AMOUNT DUE		5,854.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 5,044.82

Your monthly electricity consumption chart



Avg Monthly Usage : 420.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.71		
Less : VAT	409.88		
Amount Net of VAT	5,444.83		
Less: BIR 2306	175.17		
BIR 2307	103.74	VATable Sales	5,444.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.92	VAT Zero Rated Sales	0.00
Add : VAT	409.88	VAT Amount	409.88
TOTAL AMOUNT DUE	5,575.80	TOTAL SALES	5,854.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/6200/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044064244070

PJ LHUILLIER INC (TM)

Premise Address : TUPAS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-587-7	0447020000-9	07/11/2016	JUNE/2016	5,854.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04470200009

BC21/100.0/6200/0/10/06-28-2016/86

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578055827764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462800

57801200007

Date : 06-28-2016

BC21/100.0/7700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780120000-7

Collection Ref. Code : 1825-44-956-2

Customer Information----------

Name : LAGUEDAO,VICENTE V

Premise Address : #15 TUPAS STREET

TIN :

Metering Information----------

Meter No	:	506680 GS6	Pole No	:	1292044
Serial No	:	73301207	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14123
Period From	:	05-27-2016	Prev Rdg	:	13883
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	350	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

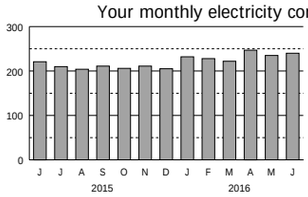
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.21
CURRENT BILL - JUNE 2016		2,513.35
TOTAL AMOUNT DUE		2,512.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.35		
Less : VAT	180.36		
Amount Net of VAT	2,332.99		
Less: BIR 2306	76.08		
BIR 2307	44.37	VATable Sales	2,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.54	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,392.90	TOTAL SALES	2,513.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7700/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578055827764

LAGUEDAO,VICENTE V

Premise Address : #15 TUPAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-956-2	5780120000-7	07/11/2016	JUNE/2016	2,512.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57801200007

BC21/100.0/7700/0/10/06-28-2016/86

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813273389928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464045

81398100008

Date : 06-28-2016

BC21/100.0/7800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139810000-8

Collection Ref. Code : 1811-48-269-4

Customer Information----------

Name : GO,GREGORIO

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1051739	Pole No	:	1292044
Serial No	:	121446587	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8185
Period From	:	05-27-2016	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

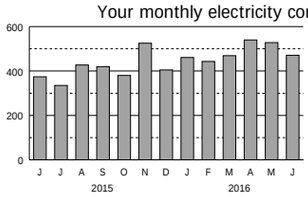
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		610.14
CURRENT BILL - JUNE 2016		4,927.05
TOTAL AMOUNT DUE		4,926.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.05		
Less : VAT	353.37		
Amount Net of VAT	4,573.68		
Less: BIR 2306	149.07		
BIR 2307	86.99	VATable Sales	4,573.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.62	VAT Zero Rated Sales	0.00
Add : VAT	353.37	VAT Amount	353.37
TOTAL AMOUNT DUE	4,690.99	TOTAL SALES	4,927.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7800/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813273389928

GO,GREGORIO

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-269-4	8139810000-8	07/11/2016	JUNE/2016	4,926.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81398100008

BC21/100.0/7800/0/10/06-28-2016/86

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113286157485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463534

11398100005

Date : 06-28-2016

BC21/100.0/8300/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139810000-5

Collection Ref. Code : 1811-48-098-5

Customer Information----------

Name : GABOYA,SOCORRO L

Premise Address : 10 12 TUPAS ST

TIN :

Metering Information----------

Meter No	:	517791 RGS6	Pole No	:	0421675
Serial No	:	64036971	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10145
Period From	:	05-27-2016	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

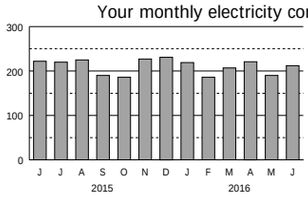
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.97
CURRENT BILL - JUNE 2016		2,220.79
TOTAL AMOUNT DUE		2,220.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.79		
Less : VAT	159.37		
Amount Net of VAT	2,061.42		
Less: BIR 2306	67.22		
BIR 2307	39.21	VATable Sales	2,061.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.99	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,114.36	TOTAL SALES	2,220.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8300/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113286157485

GABOYA,SOCORRO L

Premise Address : 10 12 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-098-5	1139810000-5	07/11/2016	JUNE/2016	2,220.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11398100005

BC21/100.0/8300/0/10/06-28-2016/86

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277986591474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462294

27704606287

Date : 06-28-2016

BC21/100.0/8730/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770460628-7

Collection Ref. Code : 1855-76-584-5

Customer Information----------

Name : GIMENA,ROSEMARIE CLAIRE ELECCION

Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000855 EFS6	Pole No	:	0421675
Serial No	:	118018952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3043
Period From	:	05-27-2016	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

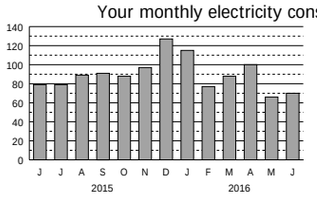
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Sub-Total		- 128.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.08
CURRENT BILL - JUNE 2016		591.34
TOTAL AMOUNT DUE		590.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.34		
Less : VAT	41.88		
Amount Net of VAT	549.46		
Less: BIR 2306	17.71		
BIR 2307	10.32	VATable Sales	549.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	563.31	TOTAL SALES	591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8730/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277986591474

GIMENA,ROSEMARIE CLAIRE ELECCION

Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-584-5	2770460628-7	07/11/2016	JUNE/2016	590.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27704606287

BC21/100.0/8730/0/10/06-28-2016/86

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045176962886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463418

04594964779

Date : 06-28-2016

BC21/100.0/9020/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459496477-9

Collection Ref. Code : 1859-84-245-3

Customer Information----------

Name : LIM,EVELYN GAMAO

Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073185	Pole No	:	0421675
Serial No	:	84398981	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	432
Period From	:	05-27-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

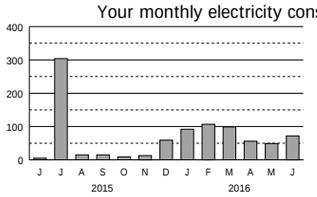
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		643.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9020/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045176962886

LIM,EVELYN GAMAO

Premise Address : #2 TUPAS ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-245-3	0459496477-9	07/11/2016	JUNE/2016	643.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04594964779 BC21/100.0/9020/0/10/06-28-2016/86 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819546659270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467278

81951200005

Date : 06-28-2016

BC21/100.0/9100/0404742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195120000-5

Collection Ref. Code : 1833-33-152-4

Customer Information----------

Name : LIM,VICENTE N

Premise Address : 2 TUPAS ST

TIN :

Metering Information----------

Meter No	:	521842 RGS6	Pole No	:	0404742
Serial No	:	81093642	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9485
Period From	:	05-27-2016	Prev Rdg	:	9434
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	385	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

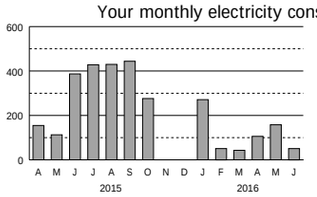
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.6656/kWh	33.95
System Loss Charge	0.8149/kWh	41.56
Sub-Total		334.94
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.01
Sub-Total		4.01
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		16.78
Transmission		0.87
System Loss		2.50
Distribution		18.11
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.14
CURRENT BILL - JUNE 2016		557.01
TOTAL AMOUNT DUE		556.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.01		
Less : VAT	39.18		
Amount Net of VAT	517.83		
Less: BIR 2306	16.76		
BIR 2307	9.87	VATable Sales	517.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.20	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	530.38	TOTAL SALES	557.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9100/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819546659270

LIM,VICENTE N

Premise Address : 2 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-152-4	8195120000-5	07/11/2016	JUNE/2016	556.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81951200005

BC21/100.0/9100/0/10/06-28-2016/86

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242745068073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461670

24228314316

Date : 06-28-2016

BC21/100.0/9610/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422831431-6

Collection Ref. Code : 1857-25-650-6

Customer Information----------

Name : GALANG,EDGARDO ALCOVER

Premise Address : FLORES STREET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6755 EES6	Pole No	:	0423344
Serial No	:	06593803	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29637
Period From	:	05-27-2016	Prev Rdg	:	28818
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	490	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

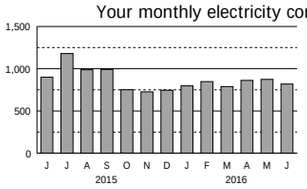
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,166.09
Transmission Charge	0.6656/kWh	545.13
System Loss Charge	0.8149/kWh	667.40
Sub-Total		5,378.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,630.50	192.61
Sub-Total		257.15
Government Charges		
Franchise Tax - Local		59.88
Value Added Tax		
Generation		269.52
Transmission		13.91
System Loss		40.19
Distribution		281.81
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,093.52
CURRENT BILL - JUNE 2016		9,077.69
TOTAL AMOUNT DUE		9,077.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 9,630.53

Your monthly electricity consumption chart



Avg Monthly Usage : 867.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,077.69		
Less : VAT	643.47		
Amount Net of VAT	8,434.22		
Less: BIR 2306	274.75		
BIR 2307	160.88	VATable Sales	8,434.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,998.59	VAT Zero Rated Sales	0.00
Add : VAT	643.47	VAT Amount	643.47
TOTAL AMOUNT DUE	8,642.06	TOTAL SALES	9,077.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9610/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242745068073

GALANG,EDGARDO ALCOVER

Premise Address : FLORES STREET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-650-6	2422831431-6	07/11/2016	JUNE/2016	9,077.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24228314316

BC21/100.0/9610/0/10/06-28-2016/86

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162197901548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470532

16281200002

Date : 06-28-2016

BC21/100.0/9800/1159386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628120000-2

Collection Ref. Code : 1845-74-908-1

Customer Information----------

Name : AGUDO,RAMON S

Premise Address : TUPAS ST,PASIL

TIN :

Metering Information----------

Meter No	:	522238 RGS6	Pole No	:	1159386
Serial No	:	63624333	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6733
Period From	:	05-27-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

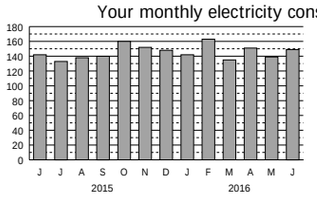
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.6656/kWh	99.17
System Loss Charge	0.8149/kWh	121.42
Sub-Total		978.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.05
Transmission		2.53
System Loss		7.31
Distribution		51.76
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.94
CURRENT BILL - JUNE 2016		1,651.31
TOTAL AMOUNT DUE		1,650.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.31		
Less : VAT	117.06		
Amount Net of VAT	1,534.25		
Less: BIR 2306	50.00		
BIR 2307	29.27	VATable Sales	1,534.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.98	VAT Zero Rated Sales	0.00
Add : VAT	117.06	VAT Amount	117.06
TOTAL AMOUNT DUE	1,572.04	TOTAL SALES	1,651.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9800/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162197901548

AGUDO,RAMON S
Premise Address : TUPAS ST,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-908-1	1628120000-2	07/11/2016	JUNE/2016	1,650.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16281200002

BC21/100.0/9800/0/10/06-28-2016/86

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122125954273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468545

12202200007

Date : 06-28-2016

BC21/100.0/10100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220220000-7

Collection Ref. Code : 1821-45-485-5

Customer Information----------

Name : LAURON,ARTURO TM R.

Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506705 GS6	Pole No	:	1292044
Serial No	:	59015878	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3992
Period From	:	05-27-2016	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

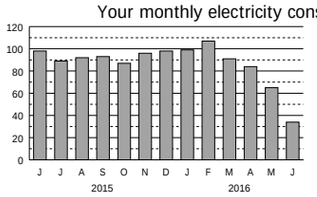
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.01
CURRENT BILL - JUNE 2016		373.26
TOTAL AMOUNT DUE		373.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 705.54

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.26		
Less : VAT	26.34		
Amount Net of VAT	346.92		
Less: BIR 2306	11.26		
BIR 2307	6.61	VATable Sales	346.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.05	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	355.39	TOTAL SALES	373.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10100/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122125954273

LAURON,ARTURO TM R.

Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-485-5	1220220000-7	07/11/2016	JUNE/2016	373.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12202200007 BC21/100.0/10100/0/10/06-28-2016/86 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592814544057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469850

59202200008

Date : 06-28-2016

BC21/100.0/10200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920220000-8

Collection Ref. Code : 1821-50-434-8

Customer Information----------

Name : MESIAS,ROSARIO B.

Premise Address : L FLORES ST,TUPAS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506686 GS6	Pole No	:	1292044
Serial No	:	53033117	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21028
Period From	:	05-27-2016	Prev Rdg	:	20626
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	260	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

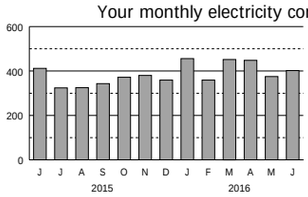
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,087.50	81.75
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		531.33
CURRENT BILL - JUNE 2016		4,298.31
TOTAL AMOUNT DUE		4,297.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 4,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.31		
Less : VAT	311.56		
Amount Net of VAT	3,986.75		
Less: BIR 2306	131.38		
BIR 2307	75.90	VATable Sales	3,986.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.47	VAT Zero Rated Sales	0.00
Add : VAT	311.56	VAT Amount	311.56
TOTAL AMOUNT DUE	4,091.03	TOTAL SALES	4,298.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10200/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592814544057

MESIAS,ROSARIO B.

Premise Address : L FLORES ST,TUPAS PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-434-8	5920220000-8	07/11/2016	JUNE/2016	4,297.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59202200008

BC21/100.0/10200/0/10/06-28-2016/86

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861442264470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470127

86160200001

Date : 06-28-2016

BC21/100.0/10600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616020000-1

Collection Ref. Code : 1823-59-167-1

Customer Information----------

Name : MAMALLAS,PAMELA B

Premise Address : #51 L FLORES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506733 GS6	Pole No	:	1292044
Serial No	:	94579286	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26742
Period From	:	05-27-2016	Prev Rdg	:	26309
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	770	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

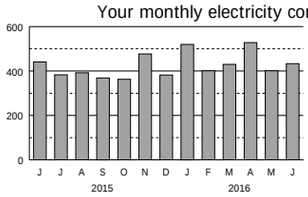
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		560.98
CURRENT BILL - JUNE 2016		4,530.00
TOTAL AMOUNT DUE		4,529.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 8,937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.00		
Less : VAT	324.92		
Amount Net of VAT	4,205.08		
Less: BIR 2306	137.07		
BIR 2307	79.98	VATable Sales	4,205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,988.03	VAT Zero Rated Sales	0.00
Add : VAT	324.92	VAT Amount	324.92
TOTAL AMOUNT DUE	4,312.95	TOTAL SALES	4,530.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861442264470

MAMALLAS,PAMELA B

Premise Address : #51 L FLORES ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-167-1	8616020000-1	07/11/2016	JUNE/2016	4,529.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86160200001 BC21/100.0/10600/0/10/06-28-2016/86 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242797829411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461796

24260200001

Date : 06-28-2016

BC21/100.0/11100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426020000-1

Collection Ref. Code : 1823-63-878-3

Customer Information----------

Name : AVES,JUANITA G

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051694	Pole No	:	1292044
Serial No	:	121450998	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8665
Period From	:	05-27-2016	Prev Rdg	:	8246
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	260	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

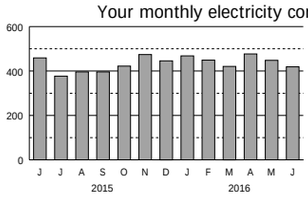
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		130.38
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		555.35
CURRENT BILL - JUNE 2016		4,493.57
TOTAL AMOUNT DUE		4,493.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 4,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.57		
Less : VAT	326.20		
Amount Net of VAT	4,167.37		
Less: BIR 2306	137.55		
BIR 2307	79.36	VATable Sales	4,167.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.46	VAT Zero Rated Sales	0.00
Add : VAT	326.20	VAT Amount	326.20
TOTAL AMOUNT DUE	4,276.66	TOTAL SALES	4,493.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11100/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242797829411

AVES,JUANITA G

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-878-3	2426020000-1	07/11/2016	JUNE/2016	4,493.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24260200001

BC21/100.0/11100/0/10/06-28-2016/86

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122453346284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468671

12260200006

Date : 06-28-2016

BC21/100.0/11500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226020000-6

Collection Ref. Code : 1823-62-920-2

Customer Information----------

Name : CALINAWAN,AIDA M1 G

Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506740 GS6	Pole No	:	1292044
Serial No	:	94579266	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19400
Period From	:	05-27-2016	Prev Rdg	:	19122
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

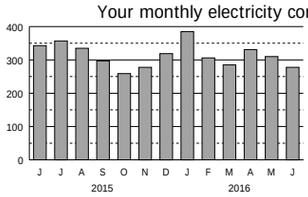
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.84
CURRENT BILL - JUNE 2016		2,984.64
TOTAL AMOUNT DUE		2,984.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 3,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.64		
Less : VAT	216.78		
Amount Net of VAT	2,767.86		
Less: BIR 2306	91.41		
BIR 2307	52.71	VATable Sales	2,767.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.74	VAT Zero Rated Sales	0.00
Add : VAT	216.78	VAT Amount	216.78
TOTAL AMOUNT DUE	2,840.52	TOTAL SALES	2,984.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122453346284

CALINAWAN,AIDA M1 G

Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-920-2	1226020000-6	07/11/2016	JUNE/2016	2,984.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12260200006

BC21/100.0/11500/0/10/06-28-2016/86

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812787378979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463264

81260200001

Date : 06-28-2016

BC21/100.0/13500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126020000-1

Collection Ref. Code : 1823-62-791-9

Customer Information----------

Name : GENSON,NORMA S

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051696	Pole No	:	1292044
Serial No	:	121452314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9676
Period From	:	05-27-2016	Prev Rdg	:	9137
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	100	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

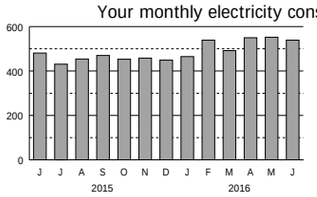
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,741.79
Transmission Charge	0.3048/kWh	164.29
System Loss Charge	0.8231/kWh	443.65
Sub-Total		3,349.73
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,984.50	119.69
Sub-Total		162.16
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		177.38
Transmission		4.20
System Loss		27.53
Distribution		185.67
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		713.53
CURRENT BILL - JUNE 2016		5,772.66
TOTAL AMOUNT DUE		5,756.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.66		
Less : VAT	418.79		
Amount Net of VAT	5,353.87		
Less: BIR 2306	176.59		
BIR 2307	101.94	VATable Sales	5,353.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.34	VAT Zero Rated Sales	0.00
Add : VAT	418.79	VAT Amount	418.79
TOTAL AMOUNT DUE	5,494.13	TOTAL SALES	5,772.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/13500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812787378979

GENSON,NORMA S

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-791-9	8126020000-1	07/11/2016	JUNE/2016	5,756.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81260200001

BC21/100.0/13500/0/10/06-28-2016/86

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586133066323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467256

58668642463

Date : 06-28-2016

BC21/100.0/13900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866864246-3

Collection Ref. Code : 1851-41-566-1

Customer Information----------

Name : DICTO,KATHERINE BERSALES

Premise Address : 3 F.RALLOS ST.,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029204	Pole No	:	1292044
Serial No	:	34495189	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3979
Period From	:	05-27-2016	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

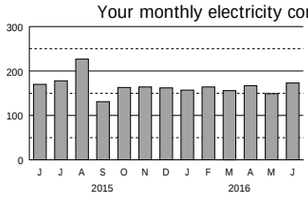
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.66
CURRENT BILL - JUNE 2016		1,849.90
TOTAL AMOUNT DUE		1,849.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.90		
Less : VAT	134.09		
Amount Net of VAT	1,715.81		
Less: BIR 2306	56.56		
BIR 2307	32.67	VATable Sales	1,715.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.58	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,760.67	TOTAL SALES	1,849.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/13900/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586133066323

DICTO,KATHERINE BERSALES

Premise Address : 3 F.RALLOS ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-566-1	5866864246-3	07/11/2016	JUNE/2016	1,849.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58668642463

BC21/100.0/13900/0/10/06-28-2016/86

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105865440598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459793

10580200003

Date : 06-28-2016

BC21/100.0/15000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058020000-3

Collection Ref. Code : 1825-17-488-1

Customer Information----------

Name : ALBARICO,AMELITA B

Premise Address : 3 T CAVAN ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506658 GS6	Pole No	:	1191114
Serial No	:	57891411	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12492
Period From	:	05-27-2016	Prev Rdg	:	12329
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

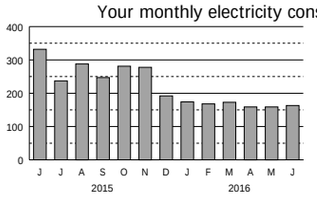
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.58
CURRENT BILL - JUNE 2016		1,708.82
TOTAL AMOUNT DUE		1,708.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.82		
Less : VAT	122.69		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.74		
BIR 2307	30.17	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,626.91	TOTAL SALES	1,708.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15000/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105865440598

ALBARICO,AMELITA B
Premise Address : 3 T CAVAN ST,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-488-1	1058020000-3	07/11/2016	JUNE/2016	1,708.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10580200003

BC21/100.0/15000/0/10/06-28-2016/86

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829303654456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471279

82900200005

Date : 06-28-2016

BC21/100.0/15300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290020000-5

Collection Ref. Code : 1807-23-944-6

Customer Information----------

Name : CABASA,SANTOS

Premise Address : BSDE #15 T. CAVAN ST.,PASIL

TIN :

Metering Information----------

Meter No	:	506682 GS6	Pole No	:	1292044
Serial No	:	53484645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33487
Period From	:	05-27-2016	Prev Rdg	:	32771
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

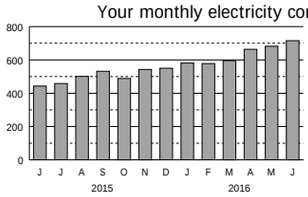
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,642.15
Transmission Charge	0.3048/kWh	218.24
System Loss Charge	0.8231/kWh	589.34
Sub-Total		4,449.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		49.20
Value Added Tax		
Generation		235.61
Transmission		5.57
System Loss		36.56
Distribution		246.44
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		927.15
CURRENT BILL - JUNE 2016		7,486.99
TOTAL AMOUNT DUE		7,486.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 8,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.99		
Less : VAT	536.85		
Amount Net of VAT	6,950.14		
Less: BIR 2306	226.47		
BIR 2307	132.18	VATable Sales	6,950.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,591.49	VAT Zero Rated Sales	0.00
Add : VAT	536.85	VAT Amount	536.85
TOTAL AMOUNT DUE	7,128.34	TOTAL SALES	7,486.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15300/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829303654456

CABASA,SANTOS

Premise Address : BSDE #15 T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-944-6	8290020000-5	07/11/2016	JUNE/2016	7,486.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82900200005

BC21/100.0/15300/0/10/06-28-2016/86

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738034761899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460162

73871637507

Date : 06-28-2016

BC21/100.0/16410//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387163750-7

Collection Ref. Code : 1853-71-557-3

Customer Information----------

Name : ROLLON,GINA MAY TUYCO

Premise Address : 12 T. CAVAN ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557807 GS6	Pole No	:	
Serial No	:	23417983	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2967
Period From	:	05-27-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	606	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

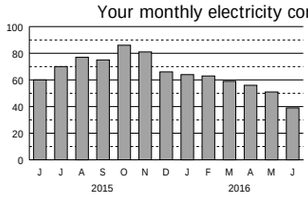
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		212.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16410/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738034761899

ROLLON,GINA MAY TUYCO

Premise Address : 12 T. CAVAN ST.,PASIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-557-3	7387163750-7	07/11/2016	JUNE/2016	212.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73871637507

BC21/100.0/16410/0/10/06-28-2016/86

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364633239921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471028

36421200001

Date : 06-28-2016

BC21/100.0/16500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642120000-1

Collection Ref. Code : 1831-88-317-1

Customer Information----------

Name : SANTOS,ANTONIO F

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	405079 GS6	Pole No	:	1191114
Serial No	:	2004209364	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12142
Period From	:	05-27-2016	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	172	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

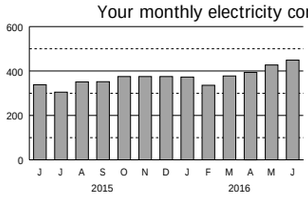
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,283.97
Transmission Charge	0.3048/kWh	136.86
System Loss Charge	0.8231/kWh	369.57
Sub-Total		2,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		147.75
Transmission		3.50
System Loss		22.94
Distribution		154.77
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		581.69
CURRENT BILL - JUNE 2016		4,697.20
TOTAL AMOUNT DUE		4,697.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 4,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.20		
Less : VAT	336.91		
Amount Net of VAT	4,360.29		
Less: BIR 2306	142.14		
BIR 2307	82.93	VATable Sales	4,360.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.22	VAT Zero Rated Sales	0.00
Add : VAT	336.91	VAT Amount	336.91
TOTAL AMOUNT DUE	4,472.13	TOTAL SALES	4,697.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364633239921

SANTOS,ANTONIO F

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-317-1	3642120000-1	07/11/2016	JUNE/2016	4,697.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36421200001

BC21/100.0/16500/0/10/06-28-2016/86

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239633117505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460481

23900200009

Date : 06-28-2016

BC21/100.0/16600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390020000-9

Collection Ref. Code : 1807-23-968-3

Customer Information----------

Name : BARBON,CLEOFE DE

Premise Address : 9 T CAVAN ST

TIN :

Metering Information----------

Meter No	:	507586 GS6	Pole No	:	1191114
Serial No	:	71168997	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16782
Period From	:	05-27-2016	Prev Rdg	:	16682
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

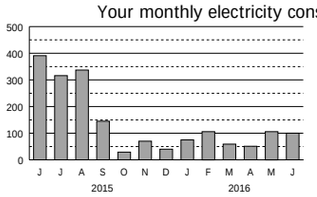
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		991.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239633117505

BARBON,CLEOFE DE

Premise Address : 9 T CAVAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-968-3	2390020000-9	07/11/2016	JUNE/2016	991.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23900200009

BC21/100.0/16600/0/10/06-28-2016/86

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260836750958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469285

26071200005

Date : 06-28-2016

BC21/100.0/16800/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607120000-5

Collection Ref. Code : 1829-17-503-3

Customer Information----------

Name : GAMBOA,MARGIE G

Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508202 GS6	Pole No	:	1191114
Serial No	:	68848741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13131
Period From	:	05-27-2016	Prev Rdg	:	12749
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	664	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

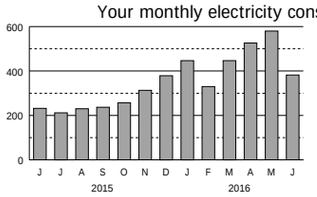
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,275.00	125.50
Sub-Total		155.60
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		511.10
CURRENT BILL - JUNE 2016		4,138.73
TOTAL AMOUNT DUE		4,138.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 6,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.73		
Less : VAT	301.90		
Amount Net of VAT	3,836.83		
Less: BIR 2306	127.27		
BIR 2307	73.10	VATable Sales	3,836.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.46	VAT Zero Rated Sales	0.00
Add : VAT	301.90	VAT Amount	301.90
TOTAL AMOUNT DUE	3,938.36	TOTAL SALES	4,138.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16800/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260836750958

GAMBOA,MARGIE G

Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-503-3	2607120000-5	07/11/2016	JUNE/2016	4,138.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26071200005

BC21/100.0/16800/0/10/06-28-2016/86

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284470864349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464793

28407564849

Date : 06-28-2016

BC21/100.0/17400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840756484-9

Collection Ref. Code : 1851-41-971-3

Customer Information----------

Name : SATSAT,FARA ABELLON

Premise Address : #3 T. CAVAN ST.,PASIL

TIN :

Metering Information----------

Meter No	:	516096 GS6	Pole No	:	1292044
Serial No	:	54116165	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11698
Period From	:	05-27-2016	Prev Rdg	:	11667
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

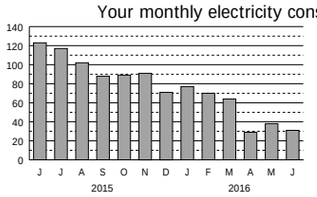
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.6656/kWh	20.63
System Loss Charge	0.8149/kWh	25.26
Sub-Total		203.58
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.44
Surcharge	0.02 of 419.50	8.39
Sub-Total		10.83
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.18
Transmission		0.52
System Loss		1.52
Distribution		11.25
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.13
CURRENT BILL - JUNE 2016		350.25
TOTAL AMOUNT DUE		349.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.25		
Less : VAT	25.05		
Amount Net of VAT	325.20		
Less: BIR 2306	10.70		
BIR 2307	6.21	VATable Sales	325.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.29	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	333.34	TOTAL SALES	350.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17400/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284470864349

SATSAT,FARA ABELLON

Premise Address : #3 T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-971-3	2840756484-9	07/11/2016	JUNE/2016	349.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28407564849

BC21/100.0/17400/0/10/06-28-2016/86

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106301942684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460545

10670200004

Date : 06-28-2016

BC21/100.0/17600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067020000-4

Collection Ref. Code : 1831-26-590-7

Customer Information----------

Name : ACEBEDO,MERIAN P TM

Premise Address : F CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	414161 GS6	Pole No	:	1191114
Serial No	:	52521511	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9983
Period From	:	05-27-2016	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

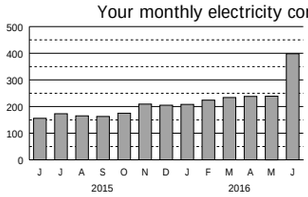
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		522.19
CURRENT BILL - JUNE 2016		4,221.53
TOTAL AMOUNT DUE		4,221.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.53		
Less : VAT	304.84		
Amount Net of VAT	3,916.69		
Less: BIR 2306	128.56		
BIR 2307	74.54	VATable Sales	3,916.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.59	VAT Zero Rated Sales	0.00
Add : VAT	304.84	VAT Amount	304.84
TOTAL AMOUNT DUE	4,018.43	TOTAL SALES	4,221.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/17600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106301942684

ACEBEDO,MERIAN P TM
Premise Address : F CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-590-7	1067020000-4	07/11/2016	JUNE/2016	4,221.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10670200004

BC21/100.0/17600/0/10/06-28-2016/86

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259055608309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468873

25900200004

Date : 06-28-2016

BC21/100.0/19500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590020000-4

Collection Ref. Code : 1807-24-149-1

Customer Information----------

Name : OCAROL ELENO -CHAPEL

Premise Address : T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	460792 GS6	Pole No	:	1191114
Serial No	:	62781448	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6130
Period From	:	05-27-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

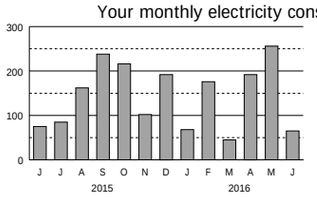
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.6656/kWh	43.26
System Loss Charge	0.8149/kWh	52.97
Sub-Total		426.87
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		21.40
Transmission		1.11
System Loss		3.19
Distribution		22.92
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		92.63
CURRENT BILL - JUNE 2016		771.69
TOTAL AMOUNT DUE		771.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.69		
Less : VAT	56.57		
Amount Net of VAT	715.12		
Less: BIR 2306	24.10		
BIR 2307	13.68	VATable Sales	715.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.34	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	733.91	TOTAL SALES	771.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259055608309

OCAROL ELENO -CHAPEL

Premise Address : T CAVAN ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-149-1	2590020000-4	07/11/2016	JUNE/2016	771.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25900200004

BC21/100.0/19500/0/10/06-28-2016/86

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360011932015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36010200008

BILLING STATEMENT

1005469733

Date : 06-28-2016

BC21/100.0/20050/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601020000-8

Collection Ref. Code : 1807-31-620-3

Customer Information----------

Name : ABAN,CANDIDO

Premise Address : 3C MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	508237 GS6	Pole No	:	1191114
Serial No	:	67964810	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18984
Period From	:	05-27-2016	Prev Rdg	:	18745
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

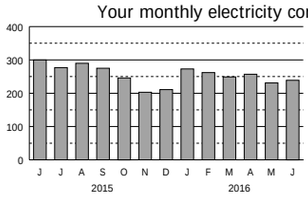
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		309.94
CURRENT BILL - JUNE 2016		2,502.94
TOTAL AMOUNT DUE		2,502.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.94		
Less : VAT	179.61		
Amount Net of VAT	2,323.33		
Less: BIR 2306	75.76		
BIR 2307	44.19	VATable Sales	2,323.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.38	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,382.99	TOTAL SALES	2,502.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20050/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360011932015

ABAN,CANDIDO
Premise Address : 3C MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-31-620-3	3601020000-8	07/11/2016	JUNE/2016	2,502.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36010200008

BC21/100.0/20050/0/10/06-28-2016/86

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763201451896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76372681189

BILLING STATEMENT

1005470445

Date : 06-28-2016

BC21/100.0/20100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637268118-9

Collection Ref. Code : 1851-41-008-2

Customer Information----------

Name : JURADO,RAUL SERVANDE

Premise Address : M. DELA CONCEPCION,PASIL

TIN :

Metering Information----------

Meter No	:	516602 GS6	Pole No	:	1292044
Serial No	:	59105092	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6277
Period From	:	05-27-2016	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

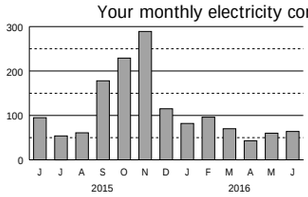
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		541.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20100/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763201451896

JURADO,RAUL SERVANDE

Premise Address : M. DELA CONCEPCION,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-008-2	7637268118-9	07/11/2016	JUNE/2016	541.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76372681189

BC21/100.0/20100/0/10/06-28-2016/86

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260809387475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469213

26010200009

Date : 06-28-2016

BC21/100.0/21150/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601020000-9

Collection Ref. Code : 1807-30-572-4

Customer Information----------

Name : CABASA,MAXIMO

Premise Address : 33A MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506828 GS6	Pole No	:	1191114
Serial No	:	94600742	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12724
Period From	:	05-27-2016	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

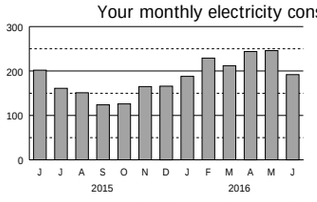
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.13
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.13
CURRENT BILL - JUNE 2016		2,011.87
TOTAL AMOUNT DUE		2,011.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.87		
Less : VAT	144.43		
Amount Net of VAT	1,867.44		
Less: BIR 2306	60.92		
BIR 2307	35.52	VATable Sales	1,867.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.00	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,915.43	TOTAL SALES	2,011.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21150/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260809387475

CABASA,MAXIMO

Premise Address : 33A MDELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-572-4	2601020000-9	07/11/2016	JUNE/2016	2,011.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26010200009

BC21/100.0/21150/0/10/06-28-2016/86

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160863031352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469831

16010200000

Date : 06-28-2016

BC21/100.0/21800/0409401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601020000-0

Collection Ref. Code : 1807-30-569-4

Customer Information----------

Name : TABADA,MANUEL A

Premise Address : 33B M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	5031 EIS6	Pole No	:	0409401
Serial No	:	83296535	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	751
Period From	:	05-27-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

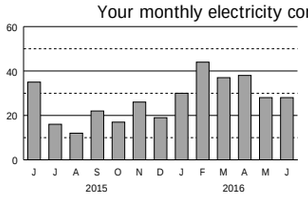
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		111.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21800/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160863031352

TABADA,MANUEL A

Premise Address : 33B M DELA CONCEPCION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-30-569-4	1601020000-0	07/11/2016	JUNE/2016	111.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16010200000 BC21/100.0/21800/0/10/06-28-2016/86 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759498875163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469277

75900200009

Date : 06-28-2016

BC21/100.0/23400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590020000-9

Collection Ref. Code : 1807-24-326-5

Customer Information----------

Name : NAVARRE,ELENA M2 A

Premise Address : 34 F RALLOS ST NR COR

TIN :

Metering Information----------

Meter No	:	506691 GS6	Pole No	:	1292044
Serial No	:	77661658	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7087
Period From	:	05-27-2016	Prev Rdg	:	6939
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

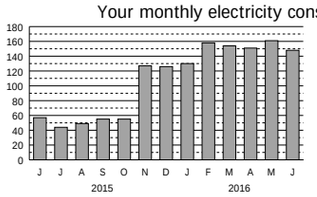
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.14
CURRENT BILL - JUNE 2016		1,552.06
TOTAL AMOUNT DUE		1,551.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.06		
Less : VAT	111.44		
Amount Net of VAT	1,440.62		
Less: BIR 2306	47.02		
BIR 2307	27.40	VATable Sales	1,440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.20	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,477.64	TOTAL SALES	1,552.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/23400/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759498875163

NAVARRE,ELENA M2 A

Premise Address : 34 F RALLOS ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-326-5	7590020000-9	07/11/2016	JUNE/2016	1,551.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75900200009

BC21/100.0/23400/0/10/06-28-2016/86

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830832606880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471418

83002200000

Date : 06-28-2016

BC21/100.0/26700/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300220000-0

Collection Ref. Code : 1821-33-503-1

Customer Information----------

Name : PIERAS,NICOLAS PALACIO

Premise Address : 51 F. RALLOS ST.,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505865 GS6	Pole No	:	1191555
Serial No	:	69959233	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10979
Period From	:	05-27-2016	Prev Rdg	:	10894
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	295	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

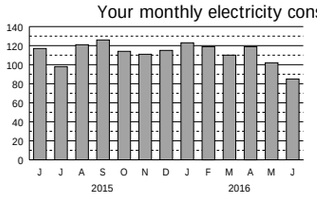
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		- 77.64
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.83
CURRENT BILL - JUNE 2016		801.65
TOTAL AMOUNT DUE		801.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.65		
Less : VAT	57.10		
Amount Net of VAT	744.55		
Less: BIR 2306	24.13		
BIR 2307	14.08	VATable Sales	744.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.34	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	763.44	TOTAL SALES	801.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26700/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830832606880

PIERAS,NICOLAS PALACIO

Premise Address : 51 F. RALLOS ST.,SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-503-1	8300220000-0	07/11/2016	JUNE/2016	801.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83002200000

BC21/100.0/26700/0/10/06-28-2016/86

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097858749464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470017

09789592897

Date : 06-28-2016

BC21/100.0/26750/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978959289-7

Collection Ref. Code : 1853-76-611-9

Customer Information----------

Name : MIER,GRACE PAGLINAWAN

Premise Address : 55 F. RALLOS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559394 GS6	Pole No	:	0412681
Serial No	:	93246323	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4869
Period From	:	05-27-2016	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

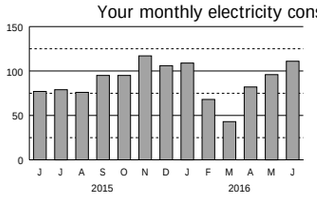
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.20
CURRENT BILL - JUNE 2016		1,182.31
TOTAL AMOUNT DUE		1,181.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.31		
Less : VAT	85.55		
Amount Net of VAT	1,096.76		
Less: BIR 2306	36.08		
BIR 2307	20.88	VATable Sales	1,096.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.80	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,125.35	TOTAL SALES	1,182.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26750/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097858749464

MIER,GRACE PAGLINAWAN

Premise Address : 55 F. RALLOS ST.,SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-611-9	0978959289-7	07/11/2016	JUNE/2016	1,181.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09789592897 BC21/100.0/26750/0/10/06-28-2016/86 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645475746415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475164

64526929340

Date : 06-29-2016

BC21/100.0/30450/0440963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452692934-0

Collection Ref. Code : 1857-48-929-2

Customer Information----------

Name : SANTILLIAN,SUSANA BARUC

Premise Address : 85 F.RALLOS ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558154 GS6	Pole No	:	0440963
Serial No	:	23418140	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4493
Period From	:	05-27-2016	Prev Rdg	:	4491
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	346	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

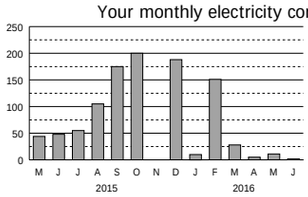
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		- 114.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/30450/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645475746415

SANTILLIAN,SUSANA BARUC

Premise Address : 85 F.RALLOS ST.,SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-929-2	6452692934-0	07/12/2016	JUNE/2016	- 114.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64526929340

BC21/100.0/30450/0/10/06-29-2016/86

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586671132992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467441

58671200002

Date : 06-28-2016

BC21/100.0/32900/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867120000-2

Collection Ref. Code : 1819-43-086-3

Customer Information----------

Name : LOZADA,ELISA

Premise Address : TUPAS COR GARFIELD INT,000095

TIN :

Metering Information----------

Meter No	:	516494 GS6	Pole No	:	0412681
Serial No	:	57334336	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4288
Period From	:	05-27-2016	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	95	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

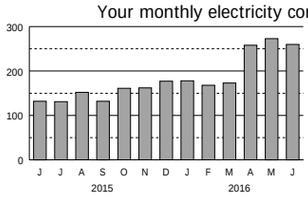
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.69
CURRENT BILL - JUNE 2016		2,789.06
TOTAL AMOUNT DUE		2,788.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 2,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.06		
Less : VAT	202.49		
Amount Net of VAT	2,586.57		
Less: BIR 2306	85.38		
BIR 2307	49.25	VATable Sales	2,586.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.94	VAT Zero Rated Sales	0.00
Add : VAT	202.49	VAT Amount	202.49
TOTAL AMOUNT DUE	2,654.43	TOTAL SALES	2,789.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32900/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586671132992

LOZADA,ELISA
Premise Address : TUPAS COR GARFIELD INT,000095

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-086-3	5867120000-2	07/11/2016	JUNE/2016	2,788.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58671200002

BC21/100.0/32900/0/10/06-28-2016/86

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340547570954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461106

3401020003

Date : 06-28-2016

BC21/100.0/34600/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401020000-3

Collection Ref. Code : 1807-29-617-2

Customer Information----------

Name : TOMAKIN,C ATTY

Premise Address : ESPELETA GARFIELD STS

TIN :

Metering Information----------

Meter No	:	515842 RAS6	Pole No	:	0413540
Serial No	:	97046828	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29219
Period From	:	05-27-2016	Prev Rdg	:	28724
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

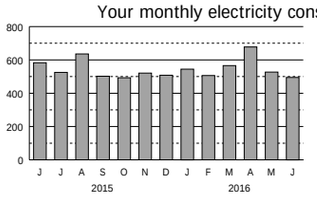
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,517.97
Transmission Charge	0.3048/kWh	150.88
System Loss Charge	0.8231/kWh	407.43
Sub-Total		3,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		162.90
Transmission		3.85
System Loss		25.27
Distribution		170.56
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		641.18
CURRENT BILL - JUNE 2016		5,177.82
TOTAL AMOUNT DUE		5,177.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 5,586.85

Your monthly electricity consumption chart



Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.82		
Less : VAT	371.34		
Amount Net of VAT	4,806.48		
Less: BIR 2306	156.64		
BIR 2307	91.41	VATable Sales	4,806.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.43	VAT Zero Rated Sales	0.00
Add : VAT	371.34	VAT Amount	371.34
TOTAL AMOUNT DUE	4,929.77	TOTAL SALES	5,177.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340547570954

TOMAKIN,C ATTY

Premise Address : ESPELETA GARFIELD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-617-2	3401020000-3	07/11/2016	JUNE/2016	5,177.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3401020003

BC21/100.0/34600/0/10/06-28-2016/86

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830494677269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471517

83010200000

Date : 06-28-2016

BC21/100.0/34900/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301020000-0

Collection Ref. Code : 1807-29-593-1

Customer Information----------

Name : RAMA,BEATRIZ-APT 11

Premise Address : ESPELETA ST

TIN :

Metering Information----------

Meter No	:	512007 GS6	Pole No	:	1045424
Serial No	:	53829682	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9758
Period From	:	05-27-2016	Prev Rdg	:	9594
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

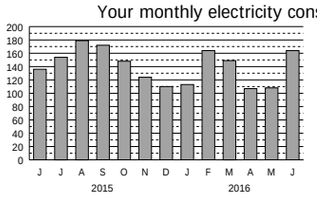
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,718.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34900/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830494677269

RAMA,BEATRIZ-APT 11

Premise Address : ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-593-1	8301020000-0	07/11/2016	JUNE/2016	1,718.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83010200000

BC21/100.0/34900/0/10/06-28-2016/86

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350636309689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465066

35010200000

Date : 06-28-2016

BC21/100.0/37000/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501020000-0

Collection Ref. Code : 1807-29-662-8

Customer Information----------

Name : TECSON,CONSORCIA B

Premise Address : 23 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	517723 RGS6	Pole No	:	0413540
Serial No	:	73232566	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6103
Period From	:	05-27-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	360	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

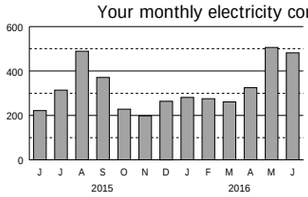
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		624.39
CURRENT BILL - JUNE 2016		5,042.00
TOTAL AMOUNT DUE		5,041.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 5,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.00		
Less : VAT	361.63		
Amount Net of VAT	4,680.37		
Less: BIR 2306	152.54		
BIR 2307	89.01	VATable Sales	4,680.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.82	VAT Zero Rated Sales	0.00
Add : VAT	361.63	VAT Amount	361.63
TOTAL AMOUNT DUE	4,800.45	TOTAL SALES	5,042.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37000/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350636309689

TECSON,CONSORCIA B

Premise Address : 23 ESPELETA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-662-8	3501020000-0	07/11/2016	JUNE/2016	5,041.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35010200000

BC21/100.0/37000/0/10/06-28-2016/86

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159737994901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469606

15912633631

Date : 06-28-2016

BC21/100.0/38210/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591263363-1

Collection Ref. Code : 1861-21-344-1

Customer Information----------

Name : PACALDO,DELIA YBANEZ

Premise Address : 51 ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050919	Pole No	:	0413036
Serial No	:	121435233	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	376
Period From	:	05-27-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

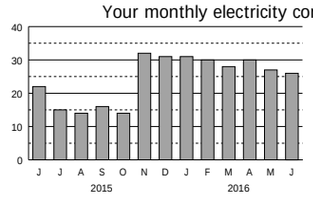
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		103.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38210/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159737994901

PACALDO,DELIA YBANEZ

Premise Address : 51 ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-344-1	1591263363-1	07/11/2016	JUNE/2016	103.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15912633631

BC21/100.0/38210/0/10/06-28-2016/86

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820284484251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467767

82010200002

Date : 06-28-2016

BC21/100.0/39000/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201020000-2

Collection Ref. Code : 1807-29-548-6

Customer Information----------

Name : INSO,ANASTACIO

Premise Address : BK 72 ESPELETA ST,C/O BK 1270 S-530

TIN :

Metering Information----------

Meter No	:	528384 GS6	Pole No	:	0413050
Serial No	:	26619854	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3401
Period From	:	05-27-2016	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

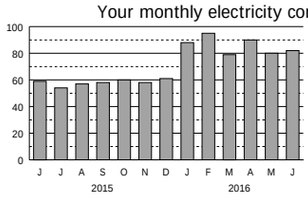
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		773.55

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 5, 2016 - 724.21

Your monthly electricity consumption chart



Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39000/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820284484251

INSO,ANASTACIO
Premise Address : BK 72 ESPELETA ST,C/O BK 1270 S-530

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-548-6	8201020000-2	07/11/2016	JUNE/2016	773.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82010200002

BC21/100.0/39000/0/10/06-28-2016/86

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110117103189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475238

11010200001

Date : 06-29-2016

BC21/100.0/39100/1045340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101020000-1

Collection Ref. Code : 1807-29-395-5

Customer Information----------

Name : ANGCO,VICENTE S

Premise Address : 57-E ESPELITA ST

TIN :

Metering Information----------

Meter No	:	511947 GS6	Pole No	:	1045340
Serial No	:	60655508	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2188
Period From	:	05-27-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

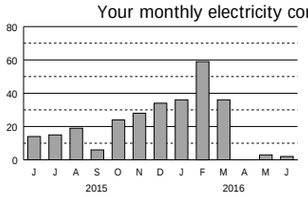
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - JUNE 2016		6.60
TOTAL AMOUNT DUE		6.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39100/0/10/06-29-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110117103189

ANGCO,VICENTE S

Premise Address : 57-E ESPELITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-395-5	1101020000-1	07/12/2016	JUNE/2016	6.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11010200001

BC21/100.0/39100/0/10/06-29-2016/86

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750279570574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465363

75064190657

Date : 06-28-2016

BC21/100.0/39600/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506419065-7

Collection Ref. Code : 1857-62-401-7

Customer Information----------

Name : VILLEGAS,MARIVIC MAHANLUD

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1165 EIS6	Pole No	:	0413036
Serial No	:	83301579	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3736
Period From	:	05-27-2016	Prev Rdg	:	3631
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	346	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

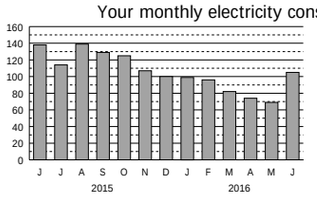
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - JUNE 2016		1,102.77
TOTAL AMOUNT DUE		1,102.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.77		
Less : VAT	79.26		
Amount Net of VAT	1,023.51		
Less: BIR 2306	33.44		
BIR 2307	19.47	VATable Sales	1,023.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.60	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,049.86	TOTAL SALES	1,102.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39600/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750279570574

VILLEGAS,MARIVIC MAHANLUD

Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-401-7	7506419065-7	07/11/2016	JUNE/2016	1,102.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75064190657

BC21/100.0/39600/0/10/06-28-2016/86

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286511890324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466252

28602200009

Date : 06-28-2016

BC21/101.0/27100/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860220000-9

Collection Ref. Code : 1835-35-974-4

Customer Information----------

Name : ALBINO,REY F

Premise Address : 88 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	4580 EIS6	Pole No	:	0436845
Serial No	:	83297463	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36377
Period From	:	05-27-2016	Prev Rdg	:	33935
No of Days	:	31	Diff Rdg	:	2442
Avg kWh/day	:	78.77	Registered	:	2442
Conn Load	:	1000	Billed kWh	:	2442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

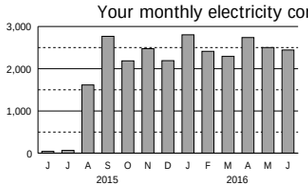
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,421.97
Transmission Charge	0.6656/kWh	1,625.40
System Loss Charge	0.8149/kWh	1,989.99
Sub-Total		16,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,274.97
Supply Charge	0.4118/kWh	1,005.62
Metering Charge	0.6989/kWh	1,706.71
	5.00/month	5.00
Sub-Total		6,992.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	192.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 26,935.00	538.70
Sub-Total		731.13
Government Charges		
Franchise Tax - Local		178.20
Value Added Tax		
Generation		803.61
Transmission		41.48
System Loss		119.82
Distribution		839.08
Others		109.12
Universal Charge		
Missionary Electrification	0.1561/kWh	381.19
Environmental Charge	0.0025/kWh	6.11
NPC Stranded Contract Costs	0.1938/kWh	473.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.81
Sub-Total		3,254.68
CURRENT BILL - JUNE 2016		27,015.47
TOTAL AMOUNT DUE		27,015.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 26,934.92

Your monthly electricity consumption chart



Avg Monthly Usage : 2,041.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,015.47		
Less : VAT	1,913.11		
Amount Net of VAT	25,102.36		
Less: BIR 2306	816.94		
BIR 2307	478.78	VATable Sales	25,102.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,806.64	VAT Zero Rated Sales	0.00
Add : VAT	1,913.11	VAT Amount	1,913.11
TOTAL AMOUNT DUE	25,719.75	TOTAL SALES	27,015.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27100/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286511890324

ALBINO,REY F

Premise Address : 88 GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-974-4	2860220000-9	07/11/2016	JUNE/2016	27,015.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28602200009

BC21/101.0/27100/0/10/06-28-2016/86

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270892340490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458838

27010200007

Date : 06-28-2016

BC21/101.0/27500/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701020000-7

Collection Ref. Code : 1807-36-347-3

Customer Information----------

Name : ORBES,NESTOR

Premise Address : 78B GARFIELD ST

TIN :

Metering Information----------

Meter No	:	507648 GS6	Pole No	:	0436845
Serial No	:	54233289	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2776
Period From	:	05-27-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

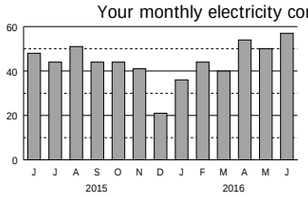
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		424.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/27500/0/10/06-28-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270892340490

ORBES,NESTOR

Premise Address : 78B GARFIELD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-347-3	2701020000-7	07/11/2016	JUNE/2016	424.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27010200007

BC21/101.0/27500/0/10/06-28-2016/86

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902093777989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474178

90201200004

Date : 06-29-2016

BC16/936.0/80/1055676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020120000-4

Collection Ref. Code : 1843-76-149-1

Customer Information----------

Name : MEGACRAFT INTERNATIONAL CORP./MELECIO D

Premise Address : S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	1261.000
Period From	:	05-22-2016	Prev Rdg	:	1227.000
No of Days	:	31	Diff Rdg	:	34.000
Avg kWh/day	:	87.74	Registered	:	2720
Conn Load	:	109390	Billed kWh	:	2720

Power Metering Information----------

Meter No : 2632 EGA0 Pole No : 1055676

Serial No : 11960612 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2016	05-22-2016	
Demand :	8.500	8.228	21.760
kWh :	1261.000	1227.000	2720.000
kVAR :	865.000	848.700	1304.000

Billed Demand : 50.000 Billed kVAR : 1304

Power Factor Value : 0.9017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

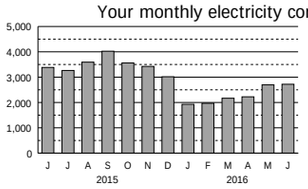
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,836.10
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	600.85
Sub-Total		31,690.95
Distribution Charges		
Distribution Charge	0.2922/kWh	794.78
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	120.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	62.56
	589.19/month	589.19
Sub-Total		12,980.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	214.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 49,164.00	983.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.59
Sub-Total		1,181.02
Government Charges		
Franchise Tax - Local		229.26
Value Added Tax		
Generation		895.09
Transmission		440.30
System Loss		34.62
Distribution		1,557.65
Others		169.23
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		4,621.96
CURRENT BILL - JUNE 2016		50,474.31
TOTAL AMOUNT DUE		50,474.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 49,163.93

Your monthly electricity consumption chart



Avg Monthly Usage : 2,920.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,474.31		
Less : VAT	3,096.89		
Amount Net of VAT	47,377.42		
Less: BIR 2306	1,475.10		
BIR 2307	921.63	VATable Sales	47,377.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,980.69	VAT Zero Rated Sales	0.00
Add : VAT	3,096.89	VAT Amount	3,096.89
TOTAL AMOUNT DUE	48,077.58	TOTAL SALES	50,474.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/80/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902093777989

MEGACRAFT INTERNATIONAL CORP./MELECIO D.OAMIL .

Premise Address : S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-149-1	9020120000-4	07/12/2016	JUNE/2016	50,474.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90201200004

BC16/936.0/80/0/21/06-29-2016/87

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850931753103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473630

85090200008

Date : 06-29-2016

BC16/936.0/190/0270716/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509020000-8

Collection Ref. Code : 1843-64-431-2

Customer Information----------

Name : CLD DEVT. CORP.

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	5717.200
Period From	:	05-22-2016	Prev Rdg	:	5638.000
No of Days	:	31	Diff Rdg	:	79.200
Avg kWh/day	:	204.39	Registered	:	6336
Conn Load	:	255000	Billed kWh	:	6336

Power Metering Information----------

Meter No : 2052ETA0 Pole No : 0270716

Serial No : 05976024 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2016	05-22-2016	
Demand :	46.125	45.634	39.280
kWh :	5717.200	5638.000	6336.000
kVAR :	3852.300	3808.600	3496.000

Billed Demand : 50.000 Billed kVAR : 3496

Power Factor Value : 0.8756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

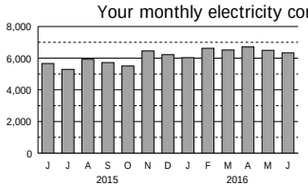
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	32,229.96
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,399.62
Sub-Total		50,883.58
Distribution Charges		
Distribution Charge	0.2922/kWh	1,851.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	280.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	145.73
	589.19/month	589.19
Sub-Total		14,279.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	498.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.65
Sub-Total		460.61
Government Charges		
Franchise Tax - Local		328.12
Value Added Tax		
Generation		2,085.05
Transmission		440.30
System Loss		80.62
Distribution		1,713.60
Others		94.65
Universal Charge		
Missionary Electrification	0.1561/kWh	989.05
Environmental Charge	0.0025/kWh	15.84
NPC Stranded Contract Costs	0.1938/kWh	1,227.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	785.66
Sub-Total		7,760.81
CURRENT BILL - JUNE 2016		73,384.98
TOTAL AMOUNT DUE		73,384.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 73,917.63

Your monthly electricity consumption chart



Avg Monthly Usage : 6,115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,384.98		
Less : VAT	4,414.22		
Amount Net of VAT	68,970.76		
Less: BIR 2306	2,025.72		
BIR 2307	1,319.05	VATable Sales	68,970.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,625.99	VAT Zero Rated Sales	0.00
Add : VAT	4,414.22	VAT Amount	4,414.22
TOTAL AMOUNT DUE	70,040.21	TOTAL SALES	73,384.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/190/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850931753103

CLD DEVT. CORP.

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-431-2	8509020000-8	07/12/2016	JUNE/2016	73,384.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85090200008

BC16/936.0/190/0/21/06-29-2016/87

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266609275785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473941

26651876117

Date : 06-29-2016

BC16/936.0/630/1352171/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665187611-7

Collection Ref. Code : 1853-31-422-6

Customer Information----------

Name : HILTON HEAVY EQUIPMENT CORPORATION

Premise Address : A.C CORTES AVENUE,CAMBARO

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	3393.600
Period From	:	05-22-2016	Prev Rdg	:	3393.600
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	223280	Billed kWh	:	0

Power Metering Information----------

Meter No : 2584 EGA0 Pole No : 1352171

Serial No : 09954327 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2016	05-22-2016	
Demand :	7.610	7.610	0.000
kWh :	3393.600	3393.600	0.000
kVAR :	2055.000	2055.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

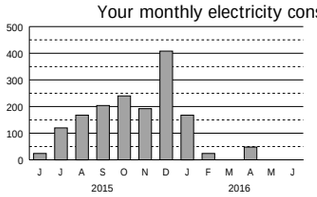
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	345.08/kW	17,254.00
Sub-Total		17,254.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Government Charges		
Franchise Tax - Local		146.28
Value Added Tax		
Transmission		440.30
Distribution		1,440.34
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2,044.47
CURRENT BILL - JUNE 2016		31,301.29
TOTAL AMOUNT DUE		31,301.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 29,838.97

Your monthly electricity consumption chart



Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,301.29		
Less : VAT	1,898.19		
Amount Net of VAT	29,403.10		
Less: BIR 2306	974.36		
BIR 2307	588.06	VATable Sales	29,403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,840.68	VAT Zero Rated Sales	0.00
Add : VAT	1,898.19	VAT Amount	1,898.19
TOTAL AMOUNT DUE	29,738.87	TOTAL SALES	31,301.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/630/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266609275785

HILTON HEAVY EQUIPMENT CORPORATION

Premise Address : A.C CORTES AVENUE,CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-422-6	2665187611-7	07/12/2016	JUNE/2016	31,301.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26651876117

BC16/936.0/630/0/21/06-29-2016/87

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925340629199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458348

92519100009

Date : 06-28-2016

BC16/936.0/974/1152372/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251910000-9

Collection Ref. Code : 1845-74-353-9

Customer Information----------

Name : UNITE GENERAL MERCHANDISE INC.

Premise Address : A. DEL ROSARIO AVE., CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	7624.600
Period From	:	05-22-2016	Prev Rdg	:	7203.400
No of Days	:	31	Diff Rdg	:	421.200
Avg kWh/day	:	543.48	Registered	:	16848
Conn Load	:	80700	Billed kWh	:	16848

Power Metering Information----------

Meter No : MTR1094925 Pole No : 1152372

Serial No : 14970213 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2016	05-22-2016	
Demand :	25.958	24.595	54.520
kWh :	7624.600	7203.400	16848.000
kVAR :	5580.200	5445.600	5384.000

Billed Demand : 54.520 Billed kVAR : 5384

Power Factor Value : 0.9525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

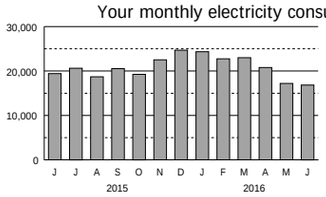
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	85,702.41
Transmission Charge	345.08/kW	18,813.76
System Loss Charge	0.2209/kWh	3,721.72
Sub-Total		108,237.89
Distribution Charges		
Distribution Charge	0.2922/kWh	4,922.99
	205.64/kW	11,211.49
Supply Charge	0.0442/kWh	744.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	387.50
	589.19/month	589.19
Sub-Total		18,987.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,325.94
Senior Citizen Subsidy Charge	0.000098/kWh	1.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 102.77
Sub-Total		1,224.82
Government Charges		
Franchise Tax - Local		642.24
Value Added Tax		
Generation		5,544.33
Transmission		480.11
System Loss		214.38
Distribution		2,278.50
Others		224.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2,629.97
Environmental Charge	0.0025/kWh	42.12
NPC Stranded Contract Costs	0.1938/kWh	3,265.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,089.15
Sub-Total		17,409.99
CURRENT BILL - JUNE 2016		145,860.18
TOTAL AMOUNT DUE		145,860.03

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 0.75

Your monthly electricity consumption chart



Avg Monthly Usage : 20,824.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145,860.18		
Less : VAT	8,741.37		
Amount Net of VAT	137,118.81		
Less: BIR 2306	3,850.24		
BIR 2307	2,581.85	VATable Sales	137,118.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130,686.72	VAT Zero Rated Sales	0.00
Add : VAT	8,741.37	VAT Amount	8,741.37
TOTAL AMOUNT DUE	139,428.09	TOTAL SALES	145,860.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/974/0/21/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925340629199

UNITE GENERAL MERCHANDISE INC.

Premise Address : A. DEL ROSARIO AVE., CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-353-9	9251910000-9	07/11/2016	JUNE/2016	145,860.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92519100009

BC16/936.0/974/0/21/06-28-2016/87

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388461979547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473605

38802200006

Date : 06-29-2016

BC17/982.1/1170/0132636/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880220000-6

Collection Ref. Code : 1835-55-473-3

Customer Information----------

Name : JESA MANAGEMENT CORP

Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	3536.100
Period From	:	05-23-2016	Prev Rdg	:	3373.200
No of Days	:	31	Diff Rdg	:	162.900
Avg kWh/day	:	420.39	Registered	:	13032
Conn Load	:	99218	Billed kWh	:	13032

Power Metering Information----------

Meter No : MTR1000131 Pole No : 0132636

Serial No : 13966366 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	12.286	11.444	67.360
kWh :	3536.100	3373.200	13032.000
kVAR :	1697.800	1639.100	4696.000

Billed Demand : 67.360 Billed kVAR : 4696

Power Factor Value : 0.9408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

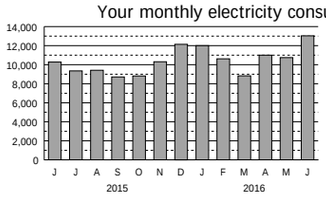
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66,291.18
Transmission Charge	345.08/kW	23,244.59
System Loss Charge	0.2209/kWh	2,878.77
Sub-Total		92,414.54
Distribution Charges		
Distribution Charge	0.2922/kWh	3,807.95
	205.64/kW	13,851.91
Supply Charge	0.0442/kWh	576.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	299.74
	589.19/month	589.19
Sub-Total		20,256.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,025.62
Senior Citizen Subsidy Charge	0.000098/kWh	1.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.50
Sub-Total		947.40
Government Charges		
Franchise Tax - Local		852.13
Value Added Tax		
Generation		4,288.58
Transmission		593.18
System Loss		165.81
Distribution		2,430.77
Others		215.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2,034.29
Environmental Charge	0.0025/kWh	32.58
NPC Stranded Contract Costs	0.1938/kWh	2,525.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,615.97
Sub-Total		14,754.85
CURRENT BILL - JUNE 2016		128,373.22
TOTAL AMOUNT DUE		128,373.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 102,997.83

Your monthly electricity consumption chart



Avg Monthly Usage : 10,403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,373.22		
Less : VAT	7,694.28		
Amount Net of VAT	120,678.94		
Less: BIR 2306	3,459.27		
BIR 2307	2,289.41	VATable Sales	120,678.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,930.26	VAT Zero Rated Sales	0.00
Add : VAT	7,694.28	VAT Amount	7,694.28
TOTAL AMOUNT DUE	122,624.54	TOTAL SALES	128,373.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1170/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388461979547

JESA MANAGEMENT CORP

Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-473-3	3880220000-6	07/12/2016	JUNE/2016	128,373.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38802200006

BC17/982.1/1170/0/10/06-29-2016/87

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455003821016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45550200005

BILLING STATEMENT

1005473594

Date : 06-29-2016

BC17/982.1/1327/0029955/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555020000-5

Collection Ref. Code : 1837-33-047-6

Customer Information----------

Name : RADIO MINDANAO NETWORK/DYXL-FM

Premise Address : KALUNASAN HILL GUADALUPE,000000000

TIN : 000-493-145-000

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	2207.700
Period From	:	05-23-2016	Prev Rdg	:	2099.100
No of Days	:	32	Diff Rdg	:	108.600
Avg kWh/day	:	407.25	Registered	:	13032
Conn Load	:	136980	Billed kWh	:	13032

Power Metering Information----------

Meter No : 2673 EGA0 Pole No : 0029955

Serial No : 11960621 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	3.877	3.542	40.200
kWh :	2207.700	2099.100	13032.000
kVAR :	0.100	0.100	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

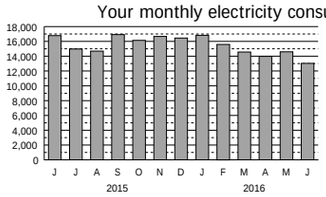
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66,291.18
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,878.77
Sub-Total		86,423.95
Distribution Charges		
Distribution Charge	0.2922/kWh	3,807.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	576.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	299.74
	589.19/month	589.19
Sub-Total		16,686.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,025.62
Senior Citizen Subsidy Charge	0.000098/kWh	1.28
Surcharge	0.02 of 129,172.00	2,583.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.50
Sub-Total		3,530.84
Government Charges		
Franchise Tax - Local		799.80
Value Added Tax		
Generation		4,288.58
Transmission		440.30
System Loss		165.81
Distribution		2,002.38
Others		519.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2,034.29
Environmental Charge	0.0025/kWh	32.58
NPC Stranded Contract Costs	0.1938/kWh	2,525.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,615.97
Sub-Total		14,424.99
CURRENT BILL - JUNE 2016		121,066.30
TOTAL AMOUNT DUE		121,066.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 129,172.01

Your monthly electricity consumption chart



Avg Monthly Usage : 15,479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,066.30		
Less : VAT	7,416.75		
Amount Net of VAT	113,649.55		
Less: BIR 2306	3,279.93		
BIR 2307	2,148.82	VATable Sales	113,649.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108,220.80	VAT Zero Rated Sales	0.00
Add : VAT	7,416.75	VAT Amount	7,416.75
TOTAL AMOUNT DUE	115,637.55	TOTAL SALES	121,066.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1327/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455003821016

RADIO MINDANAO NETWORK/DYXL-FM

Premise Address : KALUNASAN HILL GUADALUPE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-047-6	4555020000-5	07/12/2016	JUNE/2016	121,066.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45550200005

BC17/982.1/1327/0/10/06-29-2016/87

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044353535701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473651

04402200002

Date : 06-29-2016

BC17/982.1/1390/0082944/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440220000-2

Collection Ref. Code : 1841-61-821-7

Customer Information----------

Name : PAREF-SPRINGDALE SCHOOL INC.

Premise Address : J. SOLON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	3106.400
Period From	:	05-23-2016	Prev Rdg	:	3041.100
No of Days	:	31	Diff Rdg	:	65.300
Avg kWh/day	:	337.03	Registered	:	10448
Conn Load	:	277034	Billed kWh	:	10448

Power Metering Information----------

Meter No : 2561 EGA0 Pole No : 0082944

Serial No : 09954520 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	20.988	20.667	51.360
kWh :	3106.400	3041.100	10448.000
kVAR :	732.300	716.000	2608.000

Billed Demand : 51.360 Billed kVAR : 2608

Power Factor Value : 0.9702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

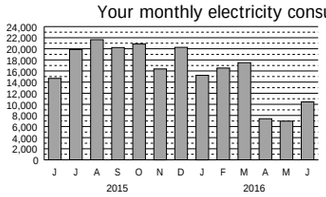
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	53,146.89
Transmission Charge	345.08/kW	17,723.31
System Loss Charge	0.2209/kWh	2,307.96
Sub-Total		73,178.16
Distribution Charges		
Distribution Charge	0.2922/kWh	3,052.91
	205.64/kW	10,561.67
Supply Charge	0.0442/kWh	461.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	240.30
	589.19/month	589.19
Sub-Total		16,037.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	822.26
Senior Citizen Subsidy Charge	0.000098/kWh	1.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.73
Sub-Total		759.55
Government Charges		
Franchise Tax - Local		674.81
Value Added Tax		
Generation		3,438.23
Transmission		452.29
System Loss		132.96
Distribution		1,924.50
Others		172.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,630.93
Environmental Charge	0.0025/kWh	26.12
NPC Stranded Contract Costs	0.1938/kWh	2,024.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,295.55
Sub-Total		11,772.33
CURRENT BILL - JUNE 2016		101,747.54
TOTAL AMOUNT DUE		101,747.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 77,860.19

Your monthly electricity consumption chart



Avg Monthly Usage : 16,002.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,747.54		
Less : VAT	6,120.10		
Amount Net of VAT	95,627.44		
Less: BIR 2306	2,743.42		
BIR 2307	1,813.00	VATable Sales	95,627.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,071.02	VAT Zero Rated Sales	0.00
Add : VAT	6,120.10	VAT Amount	6,120.10
TOTAL AMOUNT DUE	97,191.12	TOTAL SALES	101,747.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1390/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044353535701

PAREF-SPRINGDALE SCHOOL INC.

Premise Address : J. SOLON ST.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-821-7	0440220000-2	07/12/2016	JUNE/2016	101,747.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04402200002

BC17/982.1/1390/0/10/06-29-2016/87

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420722389739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473634

42062924487

Date : 06-29-2016

BC17/982.1/1495/0115822/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206292448-7

Collection Ref. Code : 1851-83-734-5

Customer Information----------

Name : TERRE D'OR REALTY CORP

Premise Address : ESCARIO STREET,KAMPUTHAW

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	5608.200
Period From	:	05-23-2016	Prev Rdg	:	5110.700
No of Days	:	31	Diff Rdg	:	497.500
Avg kWh/day	:	2,567.74	Registered	:	79600
Conn Load	:	255000	Billed kWh	:	79600

Power Metering Information----------

Meter No : MTR1123107 Pole No : 0115822

Serial No : 15971384 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	15.367	14.221	183.360
kWh :	5608.200	5110.700	79600.000
kVAR :	1955.300	1792.500	26048.000

Billed Demand : 183.360 Billed kVAR : 26048

Power Factor Value : 0.9504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

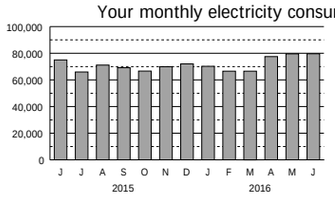
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	404,909.28
Transmission Charge	345.08/kW	63,273.87
System Loss Charge	0.2209/kWh	17,583.64
Sub-Total		485,766.79
Distribution Charges		
Distribution Charge	0.2922/kWh	23,259.12
	205.64/kW	37,706.15
Supply Charge	0.0442/kWh	3,518.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,830.80
	589.19/month	589.19
Sub-Total		68,035.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,264.52
Senior Citizen Subsidy Charge	0.000098/kWh	7.80
Surcharge	0.02 of 669,460.50	13,389.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 485.56
Sub-Total		19,175.97
Government Charges		
Franchise Tax - Local		4,297.28
Value Added Tax		
Generation		26,194.76
Transmission		1,614.68
System Loss		1,012.83
Distribution		8,164.23
Others		2,816.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12,425.56
Environmental Charge	0.0025/kWh	199.00
NPC Stranded Contract Costs	0.1938/kWh	15,426.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,870.40
Sub-Total		82,022.01
CURRENT BILL - JUNE 2016		654,999.98
TOTAL AMOUNT DUE		654,999.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 220,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71,517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654,999.98		
Less : VAT	39,803.29		
Amount Net of VAT	615,196.69		
Less: BIR 2306	17,295.08		
BIR 2307	11,545.51	VATable Sales	615,196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586,356.10	VAT Zero Rated Sales	0.00
Add : VAT	39,803.29	VAT Amount	39,803.29
TOTAL AMOUNT DUE	626,159.39	TOTAL SALES	654,999.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1495/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420722389739

TERRE D'OR REALTY CORP

Premise Address : ESCARIO STREET,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-734-5	4206292448-7	07/12/2016	JUNE/2016	654,999.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42062924487

BC17/982.1/1495/0/10/06-29-2016/87

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412510119069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474659

41258811904

Date : 06-29-2016

BC17/982.1/15074/1311641/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125881190-4

Collection Ref. Code : 1857-26-929-2

Customer Information----------

Name : CLIMACO,ANA MARIA VELEZ

Premise Address : QUEST HOTEL CEBU ARCHBISHOP REYES AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007947 EFS6	Pole No	:	1311641
Serial No	:	121429789	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5490
Period From	:	05-23-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	5035	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

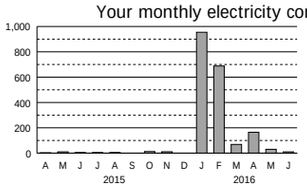
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 77.46
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.76
CURRENT BILL - JUNE 2016		36.13
TOTAL AMOUNT DUE		36.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 1,953.24

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.13		
Less : VAT	3.31		
Amount Net of VAT	32.82		
Less: BIR 2306	1.41		
BIR 2307	0.55	VATable Sales	32.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.86	VAT Zero Rated Sales	0.00
Add : VAT	3.31	VAT Amount	3.31
TOTAL AMOUNT DUE	34.17	TOTAL SALES	36.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/15074/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412510119069

CLIMACO,ANA MARIA VELEZ

Premise Address : QUEST HOTEL CEBU ARCHBISHOP REYES AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-929-2	4125881190-4	07/12/2016	JUNE/2016	36.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41258811904

BC17/982.1/15074/0/10/06-29-2016/87

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432877105640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473591

43238325427

Date : 06-29-2016

BC18/985.1/0/1147766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323832542-7

Collection Ref. Code : 1861-59-887-4

Customer Information----------

Name : BESTBAGS MANUFACTURING CORP.

Premise Address : BIRDS OF PARADISE

TIN : 254-719-284-000

Metering Information----------

Period To	:	06-24-2016	Pres Rdg	:	42804.100
Period From	:	05-24-2016	Prev Rdg	:	41844.800
No of Days	:	31	Diff Rdg	:	959.300
Avg kWh/day	:	2,475.61	Registered	:	76744
Conn Load	:	167000	Billed kWh	:	76744

Power Metering Information----------

Meter No : 2438 EGA0 Pole No : 1147766

Serial No : 09954377 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-24-2016	05-24-2016	
Demand :	112.101	110.088	161.040
kWh :	42804.100	41844.800	76744.000
kVAR :	18167.800	17731.400	34912.000

Billed Demand : 161.040 Billed kVAR : 34912

Power Factor Value : 0.9103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

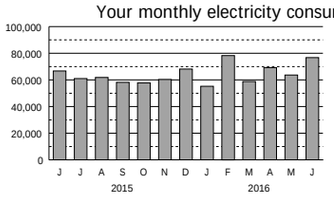
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	390,381.38
Transmission Charge	345.08/kW	55,571.68
System Loss Charge	0.2209/kWh	16,952.75
Sub-Total		462,905.81
Distribution Charges		
Distribution Charge	0.2922/kWh	22,424.60
	205.64/kW	33,116.27
Supply Charge	0.0442/kWh	3,392.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,765.11
	589.19/month	589.19
Sub-Total		62,418.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,039.75
Senior Citizen Subsidy Charge	0.000098/kWh	7.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 468.14
Sub-Total		5,579.13
Government Charges		
Franchise Tax - Local		2,654.48
Value Added Tax		
Generation		25,254.90
Transmission		1,418.13
System Loss		976.50
Distribution		7,490.27
Others		988.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11,979.74
Environmental Charge	0.0025/kWh	191.86
NPC Stranded Contract Costs	0.1938/kWh	14,872.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,516.26
Sub-Total		75,343.16
CURRENT BILL - JUNE 2016		606,246.98
TOTAL AMOUNT DUE		606,246.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 528,599.48

Your monthly electricity consumption chart



Avg Monthly Usage : 64,298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606,246.98		
Less : VAT	36,127.83		
Amount Net of VAT	570,119.15		
Less: BIR 2306	15,680.40		
BIR 2307	10,671.17	VATable Sales	570,119.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543,767.58	VAT Zero Rated Sales	0.00
Add : VAT	36,127.83	VAT Amount	36,127.83
TOTAL AMOUNT DUE	579,895.41	TOTAL SALES	606,246.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/0/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432877105640

BESTBAGS MANUFACTURING CORP.

Premise Address : BIRDS OF PARADISE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-887-4	4323832542-7	07/12/2016	JUNE/2016	606,246.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43238325427

BC18/985.1/0/0/21/06-29-2016/87

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607796199626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473624

60713200008

Date : 06-29-2016

BC18/985.1/15003/0111245/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071320000-8

Collection Ref. Code : 1831-23-836-5

Customer Information----------

Name : SACRED HEART SCHOOL FOR GIRLS

Premise Address : DON JOSE AVILA ST,000000000

TIN :

Metering Information----------

Period To	:	06-24-2016	Pres Rdg	:	8455.600
Period From	:	05-24-2016	Prev Rdg	:	8425.600
No of Days	:	31	Diff Rdg	:	30.000
Avg kWh/day	:	77.42	Registered	:	2400
Conn Load	:	108916	Billed kWh	:	2400

Power Metering Information----------

Meter No : 1557EGA0 Pole No : 0111245

Serial No : 28334384 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-24-2016	05-24-2016	
Demand :	77.857	77.553	24.320
kWh :	8455.600	8425.600	2400.000
kVAR :	3691.100	3676.900	1136.000

Billed Demand : 50.000 Billed kVAR : 1136

Power Factor Value : 0.9039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

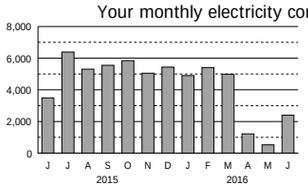
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,208.32
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	530.16
Sub-Total		29,992.48
Distribution Charges		
Distribution Charge	0.2922/kWh	701.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	106.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	55.20
	589.19/month	589.19
Sub-Total		12,865.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	188.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.64
Sub-Total		174.48
Government Charges		
Franchise Tax - Local		322.74
Value Added Tax		
Generation		789.79
Transmission		440.30
System Loss		30.55
Distribution		1,543.85
Others		59.67
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.60
Sub-Total		4,330.26
CURRENT BILL - JUNE 2016		47,362.60
TOTAL AMOUNT DUE		47,362.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 33,366.57

Your monthly electricity consumption chart



Avg Monthly Usage : 4,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,362.60		
Less : VAT	2,864.16		
Amount Net of VAT	44,498.44		
Less: BIR 2306	1,377.99		
BIR 2307	867.10	VATable Sales	44,498.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,253.35	VAT Zero Rated Sales	0.00
Add : VAT	2,864.16	VAT Amount	2,864.16
TOTAL AMOUNT DUE	45,117.51	TOTAL SALES	47,362.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15003/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607796199626

SACRED HEART SCHOOL FOR GIRLS

Premise Address : DON JOSE AVILA ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-836-5	6071320000-8	07/12/2016	JUNE/2016	47,362.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60713200008

BC18/985.1/15003/0/10/06-29-2016/87

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458718293895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473691

45883603891

Date : 06-29-2016

BC18/985.1/15004/0111175/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588360389-1

Collection Ref. Code : 1849-69-413-3

Customer Information----------

Name : LIM,GILBERT LIM

Premise Address : COR. J. AVILA MARIA CRISTINA ST.

TIN :

Metering Information----------

Period To	:	06-24-2016	Pres Rdg	:	1026.300
Period From	:	05-24-2016	Prev Rdg	:	971.300
No of Days	:	31	Diff Rdg	:	55.000
Avg kWh/day	:	141.94	Registered	:	4400
Conn Load	:	127500	Billed kWh	:	4400

Power Metering Information----------

Meter No : MTR1123174 Pole No : 0111175

Serial No : 61022218 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-24-2016	05-24-2016	
Demand :	3.528	3.380	11.840
kWh :	1026.300	971.300	4400.000
kVAR :	268.100	252.000	1288.000

Billed Demand : 50.000 Billed kVAR : 1288

Power Factor Value : 0.9597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

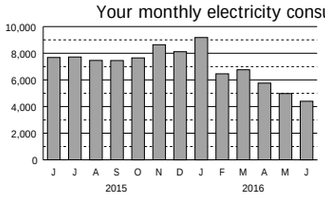
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	22,381.92
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	971.96
Sub-Total		40,607.88
Distribution Charges		
Distribution Charge	0.2922/kWh	1,285.68
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	194.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	101.20
	589.19/month	589.19
Sub-Total		13,584.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	346.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.43
Surcharge	0.02 of 63,764.00	1,275.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.84
Sub-Total		1,595.15
Government Charges		
Franchise Tax - Local		418.40
Value Added Tax		
Generation		1,447.94
Transmission		440.30
System Loss		55.99
Distribution		1,630.10
Others		241.63
Universal Charge		
Missionary Electrification	0.1561/kWh	686.84
Environmental Charge	0.0025/kWh	11.00
NPC Stranded Contract Costs	0.1938/kWh	852.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	545.60
Sub-Total		6,330.52
CURRENT BILL - JUNE 2016		62,117.73
TOTAL AMOUNT DUE		62,117.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 63,763.80

Your monthly electricity consumption chart



Avg Monthly Usage : 7,097.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,117.73		
Less : VAT	3,815.96		
Amount Net of VAT	58,301.77		
Less: BIR 2306	1,775.53		
BIR 2307	1,124.11	VATable Sales	58,301.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,402.13	VAT Zero Rated Sales	0.00
Add : VAT	3,815.96	VAT Amount	3,815.96
TOTAL AMOUNT DUE	59,218.09	TOTAL SALES	62,117.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15004/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458718293895

LIM,GILBERT LIM

Premise Address : COR. J. AVILA MARIA CRISTINA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-413-3	4588360389-1	07/12/2016	JUNE/2016	62,117.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45883603891 BC18/985.1/15004/0/10/06-29-2016/87 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358840307734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473590

35885850376

Date : 06-29-2016

BC19/941.0/0/1540856/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588585037-6

Collection Ref. Code : 1861-49-083-6

Customer Information----------

Name : ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	6659.000
Period From	:	05-25-2016	Prev Rdg	:	6324.500
No of Days	:	31	Diff Rdg	:	334.500
Avg kWh/day	:	863.23	Registered	:	26760
Conn Load	:	126945	Billed kWh	:	26760

Power Metering Information----------

Meter No : 2797 EGA0 Pole No : 1540856

Serial No : 12963164 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	13.927	13.272	52.400
kWh :	6659.000	6324.500	26760.000
kVAR :	4484.400	4258.600	18064.000

Billed Demand : 52.400 Billed kVAR : 18064

Power Factor Value : 0.8288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

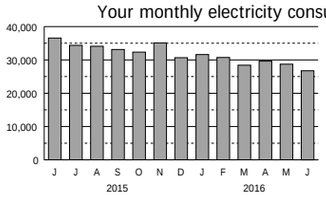
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	136,122.77
Transmission Charge	345.08/kW	18,082.19
System Loss Charge	0.2209/kWh	5,911.28
Sub-Total		160,116.24
Distribution Charges		
Distribution Charge	0.2922/kWh	7,819.27
	205.64/kW	10,775.54
Supply Charge	0.0442/kWh	1,182.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	615.48
	589.19/month	589.19
Sub-Total		22,113.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,106.01
Senior Citizen Subsidy Charge	0.000098/kWh	2.62
Power Factor Penalty		738.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 163.24
Sub-Total		2,684.15
Government Charges		
Franchise Tax - Local		1,386.84
Value Added Tax		
Generation		8,806.17
Transmission		461.44
System Loss		340.49
Distribution		2,653.67
Others		488.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4,177.24
Environmental Charge	0.0025/kWh	66.90
NPC Stranded Contract Costs	0.1938/kWh	5,186.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,318.24
Sub-Total		26,885.60
CURRENT BILL - JUNE 2016		211,799.89
TOTAL AMOUNT DUE		211,799.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 241,255.44

Your monthly electricity consumption chart



Avg Monthly Usage : 31,705.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211,799.89		
Less : VAT	12,750.29		
Amount Net of VAT	199,049.60		
Less: BIR 2306	5,517.53		
BIR 2307	3,726.02	VATable Sales	199,049.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,806.05	VAT Zero Rated Sales	0.00
Add : VAT	12,750.29	VAT Amount	12,750.29
TOTAL AMOUNT DUE	202,556.34	TOTAL SALES	211,799.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358840307734

ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-083-6	3588585037-6	07/12/2016	JUNE/2016	211,799.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35885850376

BC19/941.0/0/0/10/06-29-2016/87

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108142909474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473589

1082200001

Date : 06-29-2016

BC19/941.0/512/0351240/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082220000-1

Collection Ref. Code : 1811-36-758-5

Customer Information----------

Name : NORTHILL PLASTIC INDUSTRIES

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 06-25-2016	Pres Rdg	:	31329.500
Period From	: 05-25-2016	Prev Rdg	:	31279.100
No of Days	: 31	Diff Rdg	:	50.400
Avg kWh/day	: 130.07	Registered	:	4032
Conn Load	: 141815	Billed kWh	:	4032

Power Metering Information----------

Meter No : 1682EGA0 Pole No : 0351240

Serial No : 28334511 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	138.165	137.758	32.560
kWh :	31329.500	31279.100	4032.000
kVAR :	9308.200	9308.200	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

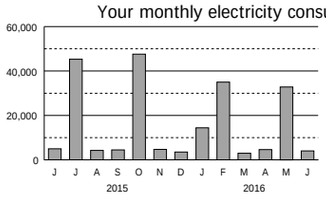
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,509.98
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	890.67
Sub-Total		38,654.65
Distribution Charges		
Distribution Charge	0.2922/kWh	1,178.15
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	178.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.74
	589.19/month	589.19
Sub-Total		13,451.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	317.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.60
Sub-Total		293.12
Government Charges		
Franchise Tax - Local		262.00
Value Added Tax		
Generation		1,326.85
Transmission		440.30
System Loss		51.32
Distribution		1,614.23
Others		66.61
Universal Charge		
Missionary Electrification	0.1561/kWh	629.39
Environmental Charge	0.0025/kWh	10.08
NPC Stranded Contract Costs	0.1938/kWh	781.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	499.97
Sub-Total		5,682.15
CURRENT BILL - JUNE 2016		58,081.84
TOTAL AMOUNT DUE		58,081.84

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 26, 2016 - 304,808.73

Your monthly electricity consumption chart



Avg Monthly Usage : 16,057.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,081.84		
Less : VAT	3,499.31		
Amount Net of VAT	54,582.53		
Less: BIR 2306	1,643.42		
BIR 2307	1,053.23	VATable Sales	54,582.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,885.88	VAT Zero Rated Sales	0.00
Add : VAT	3,499.31	VAT Amount	3,499.31
TOTAL AMOUNT DUE	55,385.19	TOTAL SALES	58,081.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/512/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108142909474

NORTHILL PLASTIC INDUSTRIES

Premise Address : TAWASON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-758-5	1082220000-1	07/12/2016	JUNE/2016	58,081.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1082200001

BC19/941.0/512/0/21/06-29-2016/87

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687168234431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473712

68752838372

Date : 06-29-2016

BC19/941.0/1045/1322220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875283837-2

Collection Ref. Code : 1851-63-722-2

Customer Information----------

Name : CHAN LIM,ELISA DESPI

Premise Address : TAWAGAN,TAYUD

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	12582.900
Period From	:	05-25-2016	Prev Rdg	:	12303.700
No of Days	:	31	Diff Rdg	:	279.200
Avg kWh/day	:	720.52	Registered	:	22336
Conn Load	:	171810	Billed kWh	:	22336

Power Metering Information----------

Meter No : MTR1044042 Pole No : 1322220

Serial No : 13967170 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	32.364	30.720	131.520
kWh :	12582.900	12303.700	22336.000
kVAR :	6857.700	6699.700	12640.000

Billed Demand : 131.520 Billed kVAR : 12640

Power Factor Value : 0.8703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

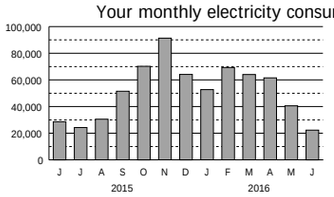
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	113,618.76
Transmission Charge	345.08/kW	45,384.92
System Loss Charge	0.2209/kWh	4,934.02
Sub-Total		163,937.70
Distribution Charges		
Distribution Charge	0.2922/kWh	6,526.58
	205.64/kW	27,045.77
Supply Charge	0.0442/kWh	987.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	513.73
	589.19/month	589.19
Sub-Total		36,794.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,757.84
Senior Citizen Subsidy Charge	0.000098/kWh	2.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 136.25
Sub-Total		1,623.78
Government Charges		
Franchise Tax - Local		1,011.77
Value Added Tax		
Generation		7,350.34
Transmission		1,158.18
System Loss		284.19
Distribution		4,415.30
Others		316.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3,486.65
Environmental Charge	0.0025/kWh	55.84
NPC Stranded Contract Costs	0.1938/kWh	4,328.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,769.66
Sub-Total		25,176.92
CURRENT BILL - JUNE 2016		227,532.55
TOTAL AMOUNT DUE		227,532.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 344,712.09

Your monthly electricity consumption chart



Avg Monthly Usage : 51,630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,532.55		
Less : VAT	13,524.28		
Amount Net of VAT	214,008.27		
Less: BIR 2306	6,128.24		
BIR 2307	4,067.35	VATable Sales	214,008.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203,812.68	VAT Zero Rated Sales	0.00
Add : VAT	13,524.28	VAT Amount	13,524.28
TOTAL AMOUNT DUE	217,336.96	TOTAL SALES	227,532.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1045/0/22/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687168234431

CHAN LIM,ELISA DESPI

Premise Address : TAWAGAN,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-722-2	6875283837-2	07/12/2016	JUNE/2016	227,532.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68752838372

BC19/941.0/1045/0/22/06-29-2016/87

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174257790439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17464200009

BILLING STATEMENT

1005473642

Date : 06-29-2016

BC19/942.0/905/1064740/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746420000-9

Collection Ref. Code : 1841-50-179-4

Customer Information----------

Name : PLASTICELL MKTG. AND MFG. CORP.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	22491.800
Period From	:	05-25-2016	Prev Rdg	:	22483.800
No of Days	:	31	Diff Rdg	:	8.000
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	266340	Billed kWh	:	1280

Power Metering Information----------

Meter No : 1688EGA0 Pole No : 1064740

Serial No : 28334517 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	93.804	93.782	3.520
kWh :	22491.800	22483.800	1280.000
kVAR :	10447.900	10444.900	480.000

Billed Demand : 50.000 Billed kVAR : 480

Power Factor Value : 0.9363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

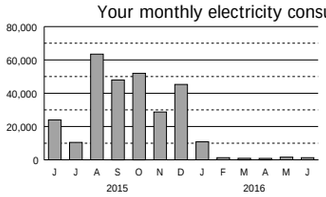
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,511.10
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	282.75
Sub-Total		24,047.85
Distribution Charges		
Distribution Charge	0.2922/kWh	374.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	56.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	29.44
	589.19/month	589.19
Sub-Total		12,462.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.81
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		183.02
Value Added Tax		
Generation		421.22
Transmission		440.30
System Loss		16.29
Distribution		1,495.54
Others		33.13
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		3,199.29
CURRENT BILL - JUNE 2016		39,803.06
TOTAL AMOUNT DUE		39,803.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 40,695.76

Your monthly electricity consumption chart



Avg Monthly Usage : 22,211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,803.06		
Less : VAT	2,406.48		
Amount Net of VAT	37,396.58		
Less: BIR 2306	1,186.76		
BIR 2307	735.74	VATable Sales	37,396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,474.08	VAT Zero Rated Sales	0.00
Add : VAT	2,406.48	VAT Amount	2,406.48
TOTAL AMOUNT DUE	37,880.56	TOTAL SALES	39,803.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/905/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174257790439

PLASTICELL MKTG. AND MFG. CORP.

Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-179-4	1746420000-9	07/12/2016	JUNE/2016	39,803.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17464200009

BC19/942.0/905/0/21/06-29-2016/87

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798334467766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473596

79861300006

Date : 06-29-2016

BC19/986.1/5040/0444441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986130000-6

Collection Ref. Code : 1835-64-704-9

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

TIN : 004-268-760-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	22998.500
Period From	:	05-25-2016	Prev Rdg	:	22861.600
No of Days	:	31	Diff Rdg	:	136.900
Avg kWh/day	:	176.65	Registered	:	5476
Conn Load	:	82060	Billed kWh	:	5476

Power Metering Information----------

Meter No : 2318EGA0 Pole No : 0444441

Serial No : 09954578 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	77.929	76.888	41.640
kWh :	22998.500	22861.600	5476.000
kVAR :	18941.300	18830.600	4428.000

Billed Demand : 50.000 Billed kVAR : 4428

Power Factor Value : 0.7776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

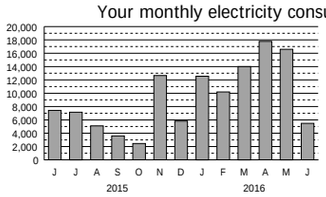
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	27,855.32
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,209.65
Sub-Total		46,318.97
Distribution Charges		
Distribution Charge	0.2922/kWh	1,600.09
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	242.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	125.95
	589.19/month	589.19
Sub-Total		13,970.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	430.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.54
Power Factor Penalty		2,563.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.40
Sub-Total		2,961.70
Government Charges		
Franchise Tax - Local		474.38
Value Added Tax		
Generation		1,802.04
Transmission		440.30
System Loss		69.68
Distribution		1,676.51
Others		412.33
Universal Charge		
Missionary Electrification	0.1561/kWh	854.81
Environmental Charge	0.0025/kWh	13.69
NPC Stranded Contract Costs	0.1938/kWh	1,061.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	679.02
Sub-Total		7,484.01
CURRENT BILL - JUNE 2016		70,735.58
TOTAL AMOUNT DUE		70,735.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 145,882.72

Your monthly electricity consumption chart



Avg Monthly Usage : 9,292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,735.58		
Less : VAT	4,400.86		
Amount Net of VAT	66,334.72		
Less: BIR 2306	2,019.73		
BIR 2307	1,274.52	VATable Sales	66,334.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,040.47	VAT Zero Rated Sales	0.00
Add : VAT	4,400.86	VAT Amount	4,400.86
TOTAL AMOUNT DUE	67,441.33	TOTAL SALES	70,735.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5040/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798334467766

STA LUCIA REALTY & DEV CORP
Premise Address : NEW TOWN HOMES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-704-9	7986130000-6	07/12/2016	JUNE/2016	70,735.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79861300006

BC19/986.1/5040/0/10/06-29-2016/87

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820559494308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473602

82082708783

Date : 06-29-2016

BC19/987.1/935/1024635/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208270878-3

Collection Ref. Code : 1855-29-263-7

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

TIN : 000-000-174-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	1297.900
Period From	:	05-25-2016	Prev Rdg	:	1255.600
No of Days	:	31	Diff Rdg	:	42.300
Avg kWh/day	:	163.74	Registered	:	5076
Conn Load	:	225000	Billed kWh	:	5076

Power Metering Information----------

Meter No : 1729 ETA0 Pole No : 1024635

Serial No : 05976018 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	9.797	9.562	28.200
kWh :	1297.900	1255.600	5076.000
kVAR :	14.900	14.900	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

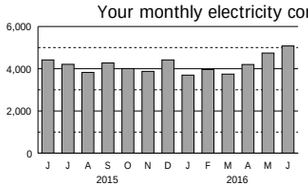
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25,820.60
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,121.29
Sub-Total		44,195.89
Distribution Charges		
Distribution Charge	0.2922/kWh	1,483.21
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	224.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	116.75
	589.19/month	589.19
Sub-Total		13,827.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	399.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.50
Surcharge	0.02 of 62,158.50	1,243.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.96
Sub-Total		1,612.19
Government Charges		
Franchise Tax - Local		447.26
Value Added Tax		
Generation		1,670.40
Transmission		440.30
System Loss		64.59
Distribution		1,659.26
Others		247.13
Universal Charge		
Missionary Electrification	0.1561/kWh	792.37
Environmental Charge	0.0025/kWh	12.69
NPC Stranded Contract Costs	0.1938/kWh	983.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	629.42
Sub-Total		6,947.15
CURRENT BILL - JUNE 2016		66,582.37
TOTAL AMOUNT DUE		66,582.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 62,158.53

Your monthly electricity consumption chart



Avg Monthly Usage : 4,188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,582.37		
Less : VAT	4,081.68		
Amount Net of VAT	62,500.69		
Less: BIR 2306	1,886.55		
BIR 2307	1,201.65	VATable Sales	62,500.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,412.49	VAT Zero Rated Sales	0.00
Add : VAT	4,081.68	VAT Amount	4,081.68
TOTAL AMOUNT DUE	63,494.17	TOTAL SALES	66,582.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/935/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820559494308

BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-263-7	8208270878-3	07/12/2016	JUNE/2016	66,582.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82082708783

BC19/987.1/935/0/10/06-29-2016/87

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558588431327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473792

5588200001

Date : 06-29-2016

BC20/943.0/10/1150892/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588420000-1

Collection Ref. Code : 1843-37-848-5

Customer Information----------

Name : FOODA SAVERSMART INC.

Premise Address : OLD PUBLIC MARKET,CONSOLACION

Billing Address : FOODA SAVERS MART, ALONG NATIONAL HIGHWAY, MANDAUE CITY, CEBU, 6

TIN : 218-479-030-000

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	7368.500
Period From	: 05-26-2016	Prev Rdg	:	7114.500
No of Days	: 31	Diff Rdg	:	254.000
Avg kWh/day	: 7,865.81	Registered	:	243840
Conn Load	: 1129000	Billed kWh	:	243840

Power Metering Information----------

Meter No : 2746 ELA0 Pole No : 1150892

Serial No : 97687959 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	19.865	19.258	582.240
kWh :	7368.500	7114.500	243840.000
kVAR :	2685.300	2593.500	88128.000

Billed Demand : 582.240 Billed kVAR : 88128

Power Factor Value : 0.9405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

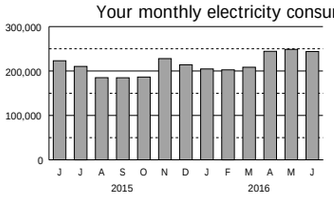
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,240,365.31
Transmission Charge	239.60/kW	139,504.70
System Loss Charge	0.149/kWh	36,332.16
Sub-Total		1,416,202.17
Distribution Charges		
Distribution Charge	0.1761/kWh	42,940.22
	137.56/kW	80,092.93
Supply Charge	0.0428/kWh	10,436.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,412.74
	4,751.36/month	4,751.36
Sub-Total		152,333.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19,190.21
Senior Citizen Subsidy Charge	0.000098/kWh	23.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,487.42
Sub-Total		17,726.69
Government Charges		
Franchise Tax - Local		7,931.31
Value Added Tax		
Generation		80,242.87
Transmission		3,560.02
System Loss		2,233.59
Distribution		18,280.01
Others		3,078.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38,063.42
Environmental Charge	0.0025/kWh	609.60
NPC Stranded Contract Costs	0.1938/kWh	47,256.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,236.16
Sub-Total		231,492.13
CURRENT BILL - JUNE 2016		1,817,754.43
TOTAL AMOUNT DUE		1,817,754.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,873,250.79

Your monthly electricity consumption chart



Avg Monthly Usage : 214,212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817,754.43		
Less : VAT	107,395.45		
Amount Net of VAT	1,710,358.98		
Less: BIR 2306	46,275.06		
BIR 2307	31,883.87	VATable Sales	1,710,358.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632,200.05	VAT Zero Rated Sales	0.00
Add : VAT	107,395.45	VAT Amount	107,395.45
TOTAL AMOUNT DUE	1,739,595.50	TOTAL SALES	1,817,754.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/10/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558588431327

FOODA SAVERSMART INC.
Premise Address : OLD PUBLIC MARKET,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-848-5	5588420000-1	07/12/2016	JUNE/2016	1,817,754.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5588200001

BC20/943.0/10/0/21/06-29-2016/87

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906089954144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473851

90688200006

Date : 06-29-2016

BC20/943.0/120/0205606/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068820000-6

Collection Ref. Code : 1823-65-977-2

Customer Information----------

Name : LIWAYWAY MARKETING CORP

Premise Address : MAGUIKAY,MANDAUE CITY

TIN : 000-289-038-003

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	19531.000
Period From	: 05-26-2016	Prev Rdg	:	19079.000
No of Days	: 31	Diff Rdg	:	452.000
Avg kWh/day	: 5,249.03	Registered	:	162720
Conn Load	: 501000	Billed kWh	:	162720

Power Metering Information----------

Meter No : 2460 ELA0 Pole No : 0205606

Serial No : 93987056 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	41.083	39.303	640.800
kWh :	19531.000	19079.000	162720.000
kVAR :	14183.800	13851.100	119772.000

Billed Demand : 640.800 Billed kVAR : 119772

Power Factor Value : 0.8054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

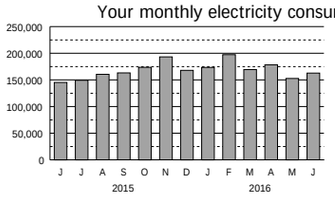
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	827,724.10
Transmission Charge	345.08/kW	221,127.26
System Loss Charge	0.2209/kWh	35,944.85
Sub-Total		1,084,796.21
Distribution Charges		
Distribution Charge	0.2922/kWh	47,546.78
	205.64/kW	131,774.11
Supply Charge	0.0442/kWh	7,192.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,742.56
	589.19/month	589.19
Sub-Total		191,976.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12,806.06
Senior Citizen Subsidy Charge	0.000098/kWh	15.95
Power Factor Penalty		19,550.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 992.59
Sub-Total		31,380.16
Government Charges		
Franchise Tax - Local		6,540.68
Value Added Tax		
Generation		53,547.89
Transmission		5,642.95
System Loss		2,070.46
Distribution		23,037.18
Others		4,550.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25,400.59
Environmental Charge	0.0025/kWh	406.80
NPC Stranded Contract Costs	0.1938/kWh	31,535.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20,177.28
Sub-Total		172,909.47
CURRENT BILL - JUNE 2016		1,481,062.33
TOTAL AMOUNT DUE		1,481,062.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 1,205,468.50

Your monthly electricity consumption chart



Avg Monthly Usage : 168,291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481,062.33		
Less : VAT	88,848.98		
Amount Net of VAT	1,392,213.35		
Less: BIR 2306	39,448.48		
BIR 2307	26,293.87	VATable Sales	1,392,213.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326,471.00	VAT Zero Rated Sales	0.00
Add : VAT	88,848.98	VAT Amount	88,848.98
TOTAL AMOUNT DUE	1,415,319.98	TOTAL SALES	1,481,062.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/120/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906089954144

LIWAYWAY MARKETING CORP
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-977-2	9068820000-6	07/12/2016	JUNE/2016	1,481,062.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90688200006

BC20/943.0/120/0/21/06-29-2016/87

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631853958627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473822

63157200005

Date : 06-29-2016

BC20/943.0/460/1100486/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315720000-5

Collection Ref. Code : 1845-35-599-7

Customer Information----------

Name : AMARA SPORTS FACILITIES

Premise Address : AMARA SUBD., CATARMAN, LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1472.800
Period From	:	05-26-2016	Prev Rdg	:	1443.900
No of Days	:	31	Diff Rdg	:	28.900
Avg kWh/day	:	111.87	Registered	:	3468
Conn Load	:	270000	Billed kWh	:	3468

Power Metering Information----------

Meter No : 2668ETA0 Pole No : 1100486

Serial No : 08160043 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	14.391	14.122	32.280
kWh :	1472.800	1443.900	3468.000
kVAR :	592.800	580.600	1464.000

Billed Demand : 50.000 Billed kVAR : 1464

Power Factor Value : 0.9213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

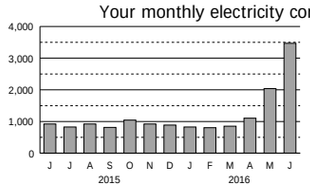
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,641.02
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	766.08
Sub-Total		35,661.10
Distribution Charges		
Distribution Charge	0.2922/kWh	1,013.35
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	153.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	79.76
	589.19/month	589.19
Sub-Total		13,249.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	272.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.15
Sub-Total		252.12
Government Charges		
Franchise Tax - Local		245.81
Value Added Tax		
Generation		1,141.26
Transmission		440.30
System Loss		44.12
Distribution		1,589.91
Others		59.75
Universal Charge		
Missionary Electrification	0.1561/kWh	541.36
Environmental Charge	0.0025/kWh	8.67
NPC Stranded Contract Costs	0.1938/kWh	672.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	430.03
Sub-Total		5,173.31
CURRENT BILL - JUNE 2016		54,335.75
TOTAL AMOUNT DUE		54,335.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 43,583.09

Your monthly electricity consumption chart



Avg Monthly Usage : 1,188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,335.75		
Less : VAT	3,275.34		
Amount Net of VAT	51,060.41		
Less: BIR 2306	1,549.85		
BIR 2307	988.17	VATable Sales	51,060.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,522.39	VAT Zero Rated Sales	0.00
Add : VAT	3,275.34	VAT Amount	3,275.34
TOTAL AMOUNT DUE	51,797.73	TOTAL SALES	54,335.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/460/0/23/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631853958627

AMARA SPORTS FACILITIES

Premise Address : AMARA SUBD., CATARMAN, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-599-7	6315720000-5	07/12/2016	JUNE/2016	54,335.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63157200005

BC20/943.0/460/0/23/06-29-2016/87

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659679058891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473823

65966200001

Date : 06-29-2016

BC20/943.0/510/0903713/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596620000-1

Collection Ref. Code : 1841-98-674-7

Customer Information----------

Name : JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2142.600
Period From	:	05-26-2016	Prev Rdg	:	2111.600
No of Days	:	31	Diff Rdg	:	31.000
Avg kWh/day	:	360.00	Registered	:	11160
Conn Load	:	470530	Billed kWh	:	11160

Power Metering Information----------

Meter No : 2374 ELA0 Pole No : 0903713

Serial No : 93987021 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	18.090	17.859	83.160
kWh :	2142.600	2111.600	11160.000
kVAR :	636.200	629.900	2268.000

Billed Demand : 83.160 Billed kVAR : 2268

Power Factor Value : 0.9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

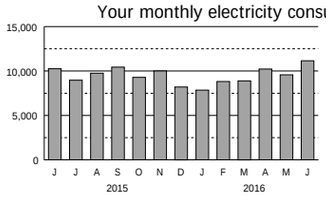
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	56,768.69
Transmission Charge	239.60/kW	19,925.14
System Loss Charge	0.149/kWh	1,662.84
Sub-Total		78,356.67
Distribution Charges		
Distribution Charge	0.1761/kWh	1,965.28
	137.56/kW	11,439.49
Supply Charge	0.0428/kWh	477.65
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	339.26
	4,751.36/month	4,751.36
Sub-Total		25,672.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	878.29
Senior Citizen Subsidy Charge	0.000098/kWh	1.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.08
Sub-Total		811.30
Government Charges		
Franchise Tax - Local		524.20
Value Added Tax		
Generation		3,672.54
Transmission		508.47
System Loss		102.22
Distribution		3,080.75
Others		160.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,742.08
Environmental Charge	0.0025/kWh	27.90
NPC Stranded Contract Costs	0.1938/kWh	2,162.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,383.84
Sub-Total		13,365.07
CURRENT BILL - JUNE 2016		118,205.92
TOTAL AMOUNT DUE		118,205.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 106,669.06

Your monthly electricity consumption chart



Avg Monthly Usage : 9,495.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,205.92		
Less : VAT	7,524.24		
Amount Net of VAT	110,681.68		
Less: BIR 2306	3,348.97		
BIR 2307	2,107.30	VATable Sales	110,681.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105,225.41	VAT Zero Rated Sales	0.00
Add : VAT	7,524.24	VAT Amount	7,524.24
TOTAL AMOUNT DUE	112,749.65	TOTAL SALES	118,205.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/510/0/23/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659679058891

JIP PLASTIC CRUSH TRADERS

Premise Address : SITO ILACOT,COTCOT,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-674-7	6596620000-1	07/12/2016	JUNE/2016	118,205.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65966200001

BC20/943.0/510/0/23/06-29-2016/87

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567127478922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473819

56727200000

Date : 06-29-2016

BC20/943.0/540/1101212/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672720000-0

Collection Ref. Code : 1843-84-542-3

Customer Information----------

Name : GGC Y8 CORPORATION

Premise Address : PAMUTUNGAN, JUBAY, LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	23524.100
Period From	:	05-26-2016	Prev Rdg	:	23110.200
No of Days	:	31	Diff Rdg	:	413.900
Avg kWh/day	:	8,010.97	Registered	:	248340
Conn Load	:	704000	Billed kWh	:	248340

Power Metering Information----------

Meter No : 2415 ELA0 Pole No : 1101212

Serial No : 93987038 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	47.483	46.738	447.000
kWh :	23524.100	23110.200	248340.000
kVAR :	545.400	545.400	0.000

Billed Demand : 447.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

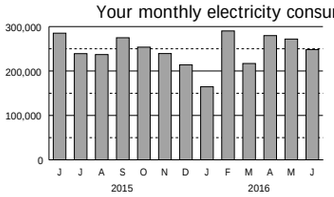
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,263,255.91
Transmission Charge	239.60/kW	107,101.20
System Loss Charge	0.149/kWh	37,002.66
Sub-Total		1,407,359.77
Distribution Charges		
Distribution Charge	0.1761/kWh	43,732.67
	137.56/kW	61,489.32
Supply Charge	0.0428/kWh	10,628.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,549.54
	4,751.36/month	4,751.36
Sub-Total		134,851.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19,544.36
Senior Citizen Subsidy Charge	0.000098/kWh	24.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,514.87
Sub-Total		18,053.83
Government Charges		
Franchise Tax - Local		7,801.33
Value Added Tax		
Generation		81,723.72
Transmission		2,733.12
System Loss		2,274.79
Distribution		16,182.20
Others		3,102.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38,765.87
Environmental Charge	0.0025/kWh	620.85
NPC Stranded Contract Costs	0.1938/kWh	48,128.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,794.16
Sub-Total		232,126.95
CURRENT BILL - JUNE 2016		1,792,392.23
TOTAL AMOUNT DUE		1,792,392.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,996,451.71

Your monthly electricity consumption chart



Avg Monthly Usage : 247,343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792,392.23		
Less : VAT	106,016.45		
Amount Net of VAT	1,686,375.78		
Less: BIR 2306	45,356.74		
BIR 2307	31,361.33	VATable Sales	1,686,375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609,657.71	VAT Zero Rated Sales	0.00
Add : VAT	106,016.45	VAT Amount	106,016.45
TOTAL AMOUNT DUE	1,715,674.16	TOTAL SALES	1,792,392.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/540/0/23/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567127478922

GGC Y8 CORPORATION

Premise Address : PAMUTUNGAN, JUBAY, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-542-3	5672720000-0	07/12/2016	JUNE/2016	1,792,392.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56727200000

BC20/943.0/540/0/23/06-29-2016/87

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543056818400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473827

54396200005

Date : 06-29-2016

BC20/943.0/1210/0762313/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439620000-5

Collection Ref. Code : 1831-36-458-1

Customer Information----------

Name : GO,HAROLD T

Premise Address : TAYUD LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3337.700
Period From	:	05-26-2016	Prev Rdg	:	3332.400
No of Days	:	31	Diff Rdg	:	5.300
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	156692	Billed kWh	:	424

Power Metering Information----------

Meter No : 860EGAO — Pole No : 0762313

Serial No : 21022911 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	46.487	46.441	3.680
kWh :	3337.700	3332.400	424.000
kVAR :	2631.900	2628.800	248.000

Billed Demand : 50.000 — Billed kVAR : 248

Power Factor Value : 0.8632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

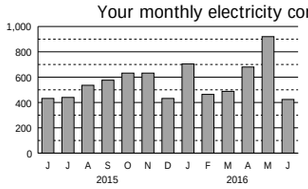
Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	93.66
Sub-Total		19,504.46
Distribution Charges		
Distribution Charge	0.2922/kWh	123.89
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	18.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	9.75
	589.19/month	589.19
Sub-Total		12,155.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.59
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		158.45
Value Added Tax		
Generation		139.52
Transmission		440.30
System Loss		5.41
Distribution		1,458.62
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		2,427.00
CURRENT BILL - JUNE 2016		34,117.48
TOTAL AMOUNT DUE		34,117.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 36,871.64

Your monthly electricity consumption chart



Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,117.48		
Less : VAT	2,066.56		
Amount Net of VAT	32,050.92		
Less: BIR 2306	1,044.74		
BIR 2307	636.98	VATable Sales	32,050.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,369.20	VAT Zero Rated Sales	0.00
Add : VAT	2,066.56	VAT Amount	2,066.56
TOTAL AMOUNT DUE	32,435.76	TOTAL SALES	34,117.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/23/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543056818400

GO,HAROLD T

Premise Address : TAYUD LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-458-1	5439620000-5	07/12/2016	JUNE/2016	34,117.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54396200005

BC20/943.0/1210/0/23/06-29-2016/87

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662474990629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473666

66244300001

Date : 06-29-2016

BC20/943.0/1260/0097644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624430000-1

Collection Ref. Code : 1843-20-872-5

Customer Information----------

Name : EB & S RESOURCES HOLDINGS INC.

Premise Address : F. CABAHUG ST.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3505.600
Period From	:	05-26-2016	Prev Rdg	:	3370.500
No of Days	:	31	Diff Rdg	:	135.100
Avg kWh/day	:	348.65	Registered	:	10808
Conn Load	:	107620	Billed kWh	:	10808

Power Metering Information----------

Meter No : 2572 EGA0 Pole No : 0097644

Serial No : 09954461 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	10.908	10.540	29.440
kWh :	3505.600	3370.500	10808.000
kVAR :	90.500	89.900	48.000

Billed Demand : 50.000 Billed kVAR : 48

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

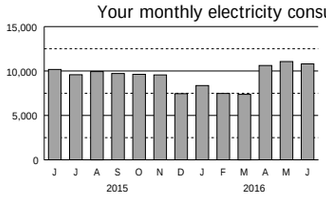
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	54,978.13
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,387.49
Sub-Total		74,619.62
Distribution Charges		
Distribution Charge	0.2922/kWh	3,158.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	477.71
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	248.58
	589.19/month	589.19
Sub-Total		15,887.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	850.59
Senior Citizen Subsidy Charge	0.000098/kWh	1.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.93
Sub-Total		785.72
Government Charges		
Franchise Tax - Local		684.69
Value Added Tax		
Generation		3,556.70
Transmission		440.30
System Loss		137.53
Distribution		1,906.47
Others		176.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,687.12
Environmental Charge	0.0025/kWh	27.02
NPC Stranded Contract Costs	0.1938/kWh	2,094.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,340.19
Sub-Total		12,051.06
CURRENT BILL - JUNE 2016		103,343.61
TOTAL AMOUNT DUE		103,343.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 105,174.49

Your monthly electricity consumption chart



Avg Monthly Usage : 9,366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103,343.61		
Less : VAT	6,217.45		
Amount Net of VAT	97,126.16		
Less: BIR 2306	2,779.16		
BIR 2307	1,839.54	VATable Sales	97,126.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,507.46	VAT Zero Rated Sales	0.00
Add : VAT	6,217.45	VAT Amount	6,217.45
TOTAL AMOUNT DUE	98,724.91	TOTAL SALES	103,343.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1260/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662474990629

EB & S RESOURCES HOLDINGS INC.

Premise Address : F. CABAHUG ST.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-872-5	6624430000-1	07/12/2016	JUNE/2016	103,343.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66244300001

BC20/943.0/1260/0/10/06-29-2016/87

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906270847937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473833

90665300001

Date : 06-29-2016

BC20/944.0/220/1002175/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066530000-1

Collection Ref. Code : 1823-88-686-8

Customer Information----------

Name : PRYCE GASES INC.

Premise Address : SOUTH POBLACION,NAGA

TIN : 000-292-468-001

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	5129.500
Period From	:	05-26-2016	Prev Rdg	:	5080.700
No of Days	:	31	Diff Rdg	:	48.800
Avg kWh/day	:	125.94	Registered	:	3904
Conn Load	:	127586	Billed kWh	:	3904

Power Metering Information----------

Meter No : 2389 EGA0 Pole No : 1002175

Serial No : 09954453 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	23.650	23.515	10.800
kWh :	5129.500	5080.700	3904.000
kVAR :	5429.300	5403.300	2080.000

Billed Demand : 50.000 Billed kVAR : 2080

Power Factor Value : 0.8826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

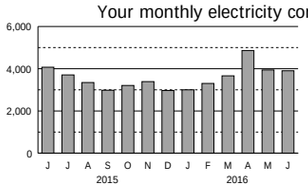
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,858.87
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	862.39
Sub-Total		37,975.26
Distribution Charges		
Distribution Charge	0.2922/kWh	1,140.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	172.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	89.79
	589.19/month	589.19
Sub-Total		13,405.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	307.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.81
Sub-Total		283.81
Government Charges		
Franchise Tax - Local		258.32
Value Added Tax		
Generation		1,284.73
Transmission		440.30
System Loss		49.67
Distribution		1,608.71
Others		65.06
Universal Charge		
Missionary Electrification	0.1561/kWh	609.42
Environmental Charge	0.0025/kWh	9.76
NPC Stranded Contract Costs	0.1938/kWh	756.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.10
Sub-Total		5,566.67
CURRENT BILL - JUNE 2016		57,231.66
TOTAL AMOUNT DUE		57,231.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 56,600.98

Your monthly electricity consumption chart



Avg Monthly Usage : 3,565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,231.66		
Less : VAT	3,448.47		
Amount Net of VAT	53,783.19		
Less: BIR 2306	1,622.16		
BIR 2307	1,038.47	VATable Sales	53,783.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,122.56	VAT Zero Rated Sales	0.00
Add : VAT	3,448.47	VAT Amount	3,448.47
TOTAL AMOUNT DUE	54,571.03	TOTAL SALES	57,231.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/220/0/33/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906270847937

PRYCE GASES INC.

Premise Address : SOUTH POBLACION,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-686-8	9066530000-1	07/12/2016	JUNE/2016	57,231.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90665300001

BC20/944.0/220/0/33/06-29-2016/87

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366632371728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473820

36691300002

Date : 06-29-2016

BC20/944.0/1060/0820344/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669130000-2

Collection Ref. Code : 1819-37-143-3

Customer Information----------

Name : ALPINE ICE PLANT

Premise Address : SAN FERNANDO

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	10152.000
Period From	:	05-26-2016	Prev Rdg	:	9526.300
No of Days	:	31	Diff Rdg	:	625.700
Avg kWh/day	:	1,614.71	Registered	:	50056
Conn Load	:	129805	Billed kWh	:	50056

Power Metering Information----------

Meter No : MTR1044131 Pole No : 0820344

Serial No : 13967126 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	22.677	21.948	58.320
kWh :	10152.000	9526.300	50056.000
kVAR :	4720.200	4405.700	25160.000

Billed Demand : 78.000 Billed kVAR : 25160

Power Factor Value : 0.8935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

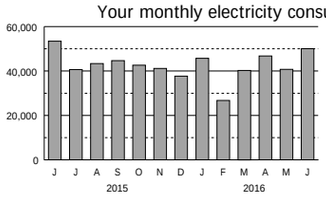
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254,624.86
Transmission Charge	345.08/kW	26,916.24
System Loss Charge	0.2209/kWh	11,057.37
Sub-Total		292,598.47
Distribution Charges		
Distribution Charge	0.2922/kWh	14,626.36
	205.64/kW	16,039.92
Supply Charge	0.0442/kWh	2,212.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,151.29
	589.19/month	589.19
Sub-Total		35,750.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,939.41
Senior Citizen Subsidy Charge	0.000098/kWh	4.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 305.34
Sub-Total		3,638.98
Government Charges		
Franchise Tax - Local		1,659.92
Value Added Tax		
Generation		16,472.41
Transmission		686.88
System Loss		636.91
Distribution		4,290.10
Others		635.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7,813.74
Environmental Charge	0.0025/kWh	125.14
NPC Stranded Contract Costs	0.1938/kWh	9,700.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,206.94
Sub-Total		48,228.76
CURRENT BILL - JUNE 2016		380,217.08
TOTAL AMOUNT DUE		380,217.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 348,773.15

Your monthly electricity consumption chart



Avg Monthly Usage : 42,612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380,217.08		
Less : VAT	22,722.17		
Amount Net of VAT	357,494.91		
Less: BIR 2306	9,777.40		
BIR 2307	6,672.96	VATable Sales	357,494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341,044.55	VAT Zero Rated Sales	0.00
Add : VAT	22,722.17	VAT Amount	22,722.17
TOTAL AMOUNT DUE	363,766.72	TOTAL SALES	380,217.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/1060/0/34/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366632371728

ALPINE ICE PLANT

Premise Address : SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-143-3	3669130000-2	07/12/2016	JUNE/2016	380,217.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36691300002

BC20/944.0/1060/0/34/06-29-2016/87

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267825818698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473788

26776740990

Date : 06-29-2016

BC20/999.5/520/1453140/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677674099-0

Collection Ref. Code : 1857-84-008-9

Customer Information----------

Name : UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	10884.700
Period From	:	05-26-2016	Prev Rdg	:	10368.300
No of Days	:	31	Diff Rdg	:	516.400
Avg kWh/day	:	5,996.90	Registered	:	185904
Conn Load	:	367000	Billed kWh	:	185904

Power Metering Information----------

Meter No : MTR1000487 Pole No : 1453140

Serial No : 50249548 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	19.581	18.768	292.680
kWh :	10884.700	10368.300	185904.000
kVAR :	2985.400	2845.700	50292.000

Billed Demand : 292.680 Billed kVAR : 50292

Power Factor Value : 0.9653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

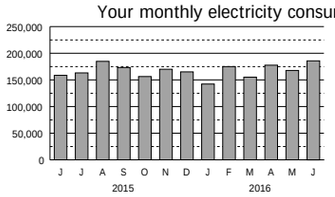
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	945,656.47
Transmission Charge	239.60/kW	70,126.13
System Loss Charge	0.149/kWh	27,699.70
Sub-Total		1,043,482.30
Distribution Charges		
Distribution Charge	0.1761/kWh	32,737.69
	137.56/kW	40,261.06
Supply Charge	0.0428/kWh	7,956.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,651.48
	4,751.36/month	4,751.36
Sub-Total		98,058.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14,630.64
Senior Citizen Subsidy Charge	0.000098/kWh	18.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,134.01
Sub-Total		13,514.85
Government Charges		
Franchise Tax - Local		5,775.28
Value Added Tax		
Generation		61,177.27
Transmission		1,789.55
System Loss		1,702.90
Distribution		11,766.97
Others		2,314.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29,019.62
Environmental Charge	0.0025/kWh	464.76
NPC Stranded Contract Costs	0.1938/kWh	36,028.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23,052.10
Sub-Total		173,091.47
CURRENT BILL - JUNE 2016		1,328,146.74
TOTAL AMOUNT DUE		1,328,146.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,258,450.92

Your monthly electricity consumption chart



Avg Monthly Usage : 167,308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328,146.74		
Less : VAT	78,751.51		
Amount Net of VAT	1,249,395.23		
Less: BIR 2306	33,592.04		
BIR 2307	23,216.61	VATable Sales	1,249,395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192,586.58	VAT Zero Rated Sales	0.00
Add : VAT	78,751.51	VAT Amount	78,751.51
TOTAL AMOUNT DUE	1,271,338.09	TOTAL SALES	1,328,146.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/520/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267825818698

UY,GEORGE HUNG

Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-008-9	2677674099-0	07/12/2016	JUNE/2016	1,328,146.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26776740990

BC20/999.5/520/0/21/06-29-2016/87

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045436498139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473798

04533133429

Date : 06-29-2016

BC20/999.5/972/0314916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453313342-9

Collection Ref. Code : 1851-67-521-3

Customer Information----------

Name : ZENITH FOODS CORPORATION

Premise Address : JOLLIBEE FOOD COMMISARY

TIN : 218-664-404-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1476.500
Period From	:	05-26-2016	Prev Rdg	:	1238.500
No of Days	:	31	Diff Rdg	:	238.000
Avg kWh/day	:	13,819.36	Registered	:	428400
Conn Load	:	2249936	Billed kWh	:	428400

Power Metering Information----------

Meter No : MTR1025154 Pole No : 0314916

Serial No : 50457071 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.787	2.318	844.200
kWh :	1476.500	1238.500	428400.000
kVAR :	676.200	558.400	212040.000

Billed Demand : 844.200 Billed kVAR : 212040

Power Factor Value : 0.8962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

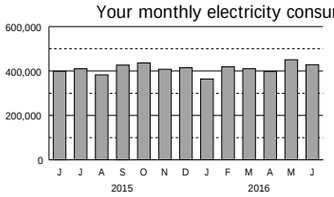
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,179,185.12
Transmission Charge	239.60/kW	202,270.32
System Loss Charge	0.149/kWh	63,831.60
Sub-Total		2,445,287.04
Distribution Charges		
Distribution Charge	0.1761/kWh	75,441.24
	137.56/kW	116,128.15
Supply Charge	0.0428/kWh	18,335.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,023.36
	4,751.36/month	4,751.36
Sub-Total		234,379.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33,715.08
Senior Citizen Subsidy Charge	0.000098/kWh	41.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,613.24
Sub-Total		31,143.82
Government Charges		
Franchise Tax - Local		13,554.05
Value Added Tax		
Generation		140,977.88
Transmission		5,161.74
System Loss		3,924.14
Distribution		28,125.54
Others		5,363.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66,873.24
Environmental Charge	0.0025/kWh	1,071.00
NPC Stranded Contract Costs	0.1938/kWh	83,023.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53,121.60
Sub-Total		401,196.85
CURRENT BILL - JUNE 2016		3,112,007.18
TOTAL AMOUNT DUE		3,112,007.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 3,312,864.92

Your monthly electricity consumption chart



Avg Monthly Usage : 411,466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112,007.18		
Less : VAT	183,553.04		
Amount Net of VAT	2,928,454.14		
Less: BIR 2306	78,707.80		
BIR 2307	54,487.29	VATable Sales	2,928,454.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795,259.05	VAT Zero Rated Sales	0.00
Add : VAT	183,553.04	VAT Amount	183,553.04
TOTAL AMOUNT DUE	2,978,812.09	TOTAL SALES	3,112,007.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/972/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045436498139

ZENITH FOODS CORPORATION

Premise Address : JOLLIBEE FOOD COMMISARY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-521-3	0453313342-9	07/12/2016	JUNE/2016	3,112,007.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04533133429

BC20/999.5/972/0/21/06-29-2016/87

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216784802879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473797

21642758763

Date : 06-29-2016

BC20/999.5/975/1322731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164275876-3

Collection Ref. Code : 1849-30-716-4

Customer Information----------

Name : SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address : GAISANO MANDAUE A. DEL ROSARIO ST.

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2439.100
Period From	:	05-26-2016	Prev Rdg	:	2097.800
No of Days	:	31	Diff Rdg	:	341.300
Avg kWh/day	:	10,569.29	Registered	:	327648
Conn Load	:	1790500	Billed kWh	:	327648

Power Metering Information----------

Meter No : MTR1025158 Pole No : 1322731

Serial No : 50457055 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.212	5.310	865.920
kWh :	2439.100	2097.800	327648.000
kVAR :	1852.800	1589.200	253056.000

Billed Demand : 865.920 Billed kVAR : 253056

Power Factor Value : 0.7915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

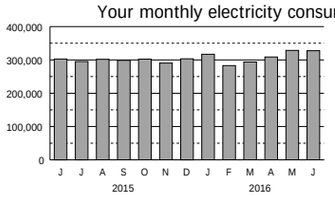
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,666,679.85
Transmission Charge	239.60/kW	207,474.43
System Loss Charge	0.149/kWh	48,819.55
Sub-Total		1,922,973.83
Distribution Charges		
Distribution Charge	0.1761/kWh	57,698.81
	137.56/kW	119,115.96
Supply Charge	0.0428/kWh	14,023.33
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,960.50
	4,751.36/month	4,751.36
Sub-Total		212,249.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25,785.90
Senior Citizen Subsidy Charge	0.000098/kWh	32.11
Power Factor Penalty		24,135.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,998.65
Sub-Total		47,954.39
Government Charges		
Franchise Tax - Local		10,915.89
Value Added Tax		
Generation		107,822.40
Transmission		5,294.54
System Loss		3,001.25
Distribution		25,469.98
Others		7,064.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51,145.85
Environmental Charge	0.0025/kWh	819.12
NPC Stranded Contract Costs	0.1938/kWh	63,498.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40,628.35
Sub-Total		315,659.99
CURRENT BILL - JUNE 2016		2,498,838.01
TOTAL AMOUNT DUE		2,498,838.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 2,539,252.77

Your monthly electricity consumption chart



Avg Monthly Usage : 304,113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498,838.01		
Less : VAT	148,652.60		
Amount Net of VAT	2,350,185.41		
Less: BIR 2306	64,203.27		
BIR 2307	43,881.88	VATable Sales	2,350,185.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242,100.26	VAT Zero Rated Sales	0.00
Add : VAT	148,652.60	VAT Amount	148,652.60
TOTAL AMOUNT DUE	2,390,752.86	TOTAL SALES	2,498,838.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/975/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216784802879

SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address : GAISANO MANDAUE A. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-716-4	2164275876-3	07/12/2016	JUNE/2016	2,498,838.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21642758763

BC20/999.5/975/0/21/06-29-2016/87

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436776918167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473782

43643200009

Date : 06-29-2016

BC20/999.5/1070/0305320/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364320000-9

Collection Ref. Code : 1839-68-962-5

Customer Information----------

Name : RODULFO PIMENTEL GAISANO COLON

Premise Address : MANALILI ST

TIN : 000-311-626-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	6604.400
Period From	:	05-26-2016	Prev Rdg	:	6375.500
No of Days	:	31	Diff Rdg	:	228.900
Avg kWh/day	:	7,088.52	Registered	:	219744
Conn Load	:	801950	Billed kWh	:	219744

Power Metering Information----------

Meter No : 2508 ELA0 Pole No : 0305320

Serial No : 96503242 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	23.898	23.081	784.320
kWh :	6604.400	6375.500	219744.000
kVAR :	2157.400	2063.800	89856.000

Billed Demand : 784.320 Billed kVAR : 89856

Power Factor Value : 0.9256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

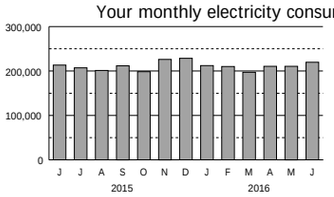
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,117,793.78
Transmission Charge	239.60/kW	187,923.07
System Loss Charge	0.149/kWh	32,741.86
Sub-Total		1,338,458.71
Distribution Charges		
Distribution Charge	0.1761/kWh	38,696.92
	137.56/kW	107,891.06
Supply Charge	0.0428/kWh	9,405.04
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,680.22
	4,751.36/month	4,751.36
Sub-Total		174,124.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17,293.85
Senior Citizen Subsidy Charge	0.000098/kWh	21.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,340.44
Sub-Total		15,974.94
Government Charges		
Franchise Tax - Local		11,464.19
Value Added Tax		
Generation		72,313.35
Transmission		4,795.61
System Loss		2,012.84
Distribution		20,894.93
Others		3,292.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34,302.04
Environmental Charge	0.0025/kWh	549.36
NPC Stranded Contract Costs	0.1938/kWh	42,586.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27,248.26
Sub-Total		219,459.67
CURRENT BILL - JUNE 2016		1,748,017.76
TOTAL AMOUNT DUE		1,748,017.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 1,710,623.59

Your monthly electricity consumption chart



Avg Monthly Usage : 211,362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748,017.76		
Less : VAT	103,309.43		
Amount Net of VAT	1,644,708.33		
Less: BIR 2306	45,083.09		
BIR 2307	30,800.45	VATable Sales	1,644,708.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568,824.79	VAT Zero Rated Sales	0.00
Add : VAT	103,309.43	VAT Amount	103,309.43
TOTAL AMOUNT DUE	1,672,134.22	TOTAL SALES	1,748,017.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/1070/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436776918167

RODULFO PIMENTEL GAISANO COLON

Premise Address : MANALILI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-962-5	4364320000-9	07/12/2016	JUNE/2016	1,748,017.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43643200009

BC20/999.5/1070/0/10/06-29-2016/87

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739905593028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473757

73983200004

Date : 06-29-2016

BC20/999.5/6580/1017884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398320000-4

Collection Ref. Code : 1845-35-791-4

Customer Information----------

Name : SKYRISE REALTY & DEVT CORP

Premise Address : IT PARK, LAHUG, CEBU CITY

TIN : 234-555-451-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3317.400
Period From	:	05-26-2016	Prev Rdg	:	2785.300
No of Days	:	31	Diff Rdg	:	532.100
Avg kWh/day	:	16,477.94	Registered	:	510816
Conn Load	:	900000	Billed kWh	:	510816

Power Metering Information----------

Meter No : MTR1025181 Pole No : 1017884

Serial No : 50457053 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.191	5.234	918.720
kWh :	3317.400	2785.300	510816.000
kVAR :	0.100	0.100	0.000

Billed Demand : 918.720 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

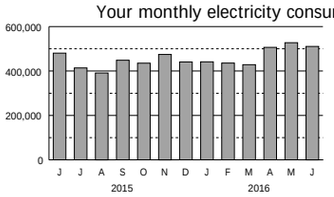
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,598,418.83
Transmission Charge	239.60/kW	220,125.31
System Loss Charge	0.149/kWh	76,111.58
Sub-Total		2,894,655.72
Distribution Charges		
Distribution Charge	0.1761/kWh	89,954.70
	137.56/kW	126,379.12
Supply Charge	0.0428/kWh	21,862.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	15,528.81
	4,751.36/month	4,751.36
Sub-Total		265,176.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40,201.22
Senior Citizen Subsidy Charge	0.000098/kWh	50.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,115.98
Sub-Total		37,135.30
Government Charges		
Franchise Tax - Local		23,977.26
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	79,738.38
Environmental Charge	0.0025/kWh	1,277.04
NPC Stranded Contract Costs	0.1938/kWh	98,996.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63,341.18
Sub-Total		267,330.00
CURRENT BILL - JUNE 2016		3,464,297.77
TOTAL AMOUNT DUE		3,464,297.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 3,640,012.04

Your monthly electricity consumption chart



Avg Monthly Usage : 456,583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464,297.77		
Less : VAT	0.00		
Amount Net of VAT	3,464,297.77		
Less: BIR 2306	0.00		
BIR 2307	64,418.90	VATable Sales	3,464,297.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399,878.87	VAT Zero Rated Sales	3,464,297.77
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	3,399,878.87	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6580/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739905593028

SKYRISE REALTY & DEVT CORP

Premise Address : IT PARK, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-791-4	7398320000-4	07/12/2016	JUNE/2016	3,464,297.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73983200004

BC20/999.5/6580/0/10/06-29-2016/87

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875523795568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473752

87592200007

Date : 06-29-2016

BC20/999.5/15019/0345761/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759220000-7

Collection Ref. Code : 1835-89-362-7

Customer Information----------

Name : CEBU HOLDINGS INC (ALAI-FGU)

Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000

TIN :

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	1165.900
Period From	: 05-26-2016	Prev Rdg	:	993.700
No of Days	: 31	Diff Rdg	:	172.200
Avg kWh/day	: 6,665.81	Registered	:	206640
Conn Load	: 0	Billed kWh	:	206640

Power Metering Information----------

Meter No : MTR1025169 Pole No : 0345761

Serial No : 50457075 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	5.492	4.785	848.400
kWh :	1165.900	993.700	206640.000
kVAR :	392.800	334.700	69720.000

Billed Demand : 848.400 Billed kVAR : 69720

Power Factor Value : 0.9475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

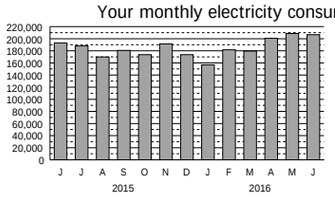
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,051,136.35
Transmission Charge	239.60/kW	203,276.64
System Loss Charge	0.149/kWh	30,789.36
Sub-Total		1,285,202.35
Distribution Charges		
Distribution Charge	0.1761/kWh	36,389.30
	137.56/kW	116,705.90
Supply Charge	0.0428/kWh	8,844.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,281.86
	4,751.36/month	4,751.36
Sub-Total		179,672.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16,262.57
Senior Citizen Subsidy Charge	0.000098/kWh	20.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,260.50
Sub-Total		15,022.32
Government Charges		
Franchise Tax - Local		11,099.23
Value Added Tax		
Generation		68,001.09
Transmission		5,187.42
System Loss		1,892.83
Distribution		21,560.69
Others		3,134.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32,256.50
Environmental Charge	0.0025/kWh	516.60
NPC Stranded Contract Costs	0.1938/kWh	40,046.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,623.36
Sub-Total		209,319.14
CURRENT BILL - JUNE 2016		1,689,216.26
TOTAL AMOUNT DUE		1,689,216.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,770,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184,938.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689,216.26		
Less : VAT	99,776.62		
Amount Net of VAT	1,589,439.64		
Less: BIR 2306	43,771.98		
BIR 2307	29,819.93	VATable Sales	1,589,439.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515,847.73	VAT Zero Rated Sales	0.00
Add : VAT	99,776.62	VAT Amount	99,776.62
TOTAL AMOUNT DUE	1,615,624.35	TOTAL SALES	1,689,216.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/15019/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875523795568

CEBU HOLDINGS INC (ALAI-FGU)

Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-362-7	8759220000-7	07/12/2016	JUNE/2016	1,689,216.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87592200007

BC20/999.5/15019/0/10/06-29-2016/87

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682636418555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473626

68245789968

Date : 06-29-2016

BC20/999.7/0/1540932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824578996-8

Collection Ref. Code : 1859-82-740-3

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	133.900
Period From	:	05-26-2016	Prev Rdg	:	118.000
No of Days	:	31	Diff Rdg	:	15.900
Avg kWh/day	:	1,230.97	Registered	:	38160
Conn Load	:	1091225	Billed kWh	:	38160

Power Metering Information----------

Meter No : MTR1089154 Pole No : 1540932

Serial No : 50881668 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.414	1.293	290.400
kWh :	133.900	118.000	38160.000
kVAR :	72.900	66.600	15120.000

Billed Demand : 290.400 Billed kVAR : 15120

Power Factor Value : 0.9297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

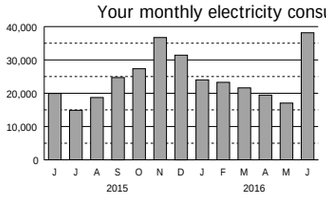
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	194,112.29
Transmission Charge	239.60/kW	69,579.84
System Loss Charge	0.149/kWh	5,685.84
Sub-Total		269,377.97
Distribution Charges		
Distribution Charge	0.1761/kWh	6,719.98
	137.56/kW	39,947.42
Supply Charge	0.0428/kWh	1,633.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,160.06
	4,751.36/month	4,751.36
Sub-Total		60,911.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,003.19
Senior Citizen Subsidy Charge	0.000098/kWh	3.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 232.78
Sub-Total		2,774.15
Government Charges		
Franchise Tax - Local		1,665.32
Value Added Tax		
Generation		12,557.68
Transmission		1,775.61
System Loss		349.55
Distribution		7,309.43
Others		532.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5,956.78
Environmental Charge	0.0025/kWh	95.40
NPC Stranded Contract Costs	0.1938/kWh	7,395.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,731.84
Sub-Total		42,369.76
CURRENT BILL - JUNE 2016		375,433.79
TOTAL AMOUNT DUE		375,433.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 217,854.67

Your monthly electricity consumption chart



Avg Monthly Usage : 24,406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,433.79		
Less : VAT	22,525.01		
Amount Net of VAT	352,908.78		
Less: BIR 2306	10,132.09		
BIR 2307	6,694.59	VATable Sales	352,908.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336,082.10	VAT Zero Rated Sales	0.00
Add : VAT	22,525.01	VAT Amount	22,525.01
TOTAL AMOUNT DUE	358,607.11	TOTAL SALES	375,433.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682636418555

ONG,ERICKSON CHUA

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-740-3	6824578996-8	07/12/2016	JUNE/2016	375,433.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68245789968

BC20/999.7/0/0/21/06-29-2016/87

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254623176128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473807

25488460335

Date : 06-29-2016

BC20/999.7/6730/0148014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548846033-5

Collection Ref. Code : 1857-51-995-7

Customer Information----------

Name : GOTHONG,BENJAMIN DY

Premise Address : J.LLORENTE,COR DON MARIANO CUI STS.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	964.500
Period From	:	05-26-2016	Prev Rdg	:	955.100
No of Days	:	31	Diff Rdg	:	9.400
Avg kWh/day	:	48.52	Registered	:	1504
Conn Load	:	255000	Billed kWh	:	1504

Power Metering Information----------

Meter No : 2899 EGA0 Pole No : 0148014

Serial No : 13966409 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	3.399	3.352	7.520
kWh :	964.500	955.100	1504.000
kVAR :	946.400	934.500	1904.000

Billed Demand : 50.000 Billed kVAR : 1904

Power Factor Value : 0.6198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

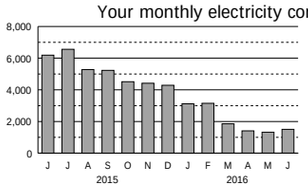
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,650.55
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	332.23
Sub-Total		25,236.78
Distribution Charges		
Distribution Charge	0.2922/kWh	439.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	66.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	34.59
	589.19/month	589.19
Sub-Total		12,543.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	118.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Power Factor Penalty		10,226.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.17
Sub-Total		10,336.21
Government Charges		
Franchise Tax - Local		360.87
Value Added Tax		
Generation		494.93
Transmission		440.30
System Loss		19.14
Distribution		1,505.20
Others		1,283.65
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		4,820.61
CURRENT BILL - JUNE 2016		52,936.96
TOTAL AMOUNT DUE		52,936.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 54,275.79

Your monthly electricity consumption chart



Avg Monthly Usage : 3,757.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,936.96		
Less : VAT	3,743.22		
Amount Net of VAT	49,193.74		
Less: BIR 2306	1,743.84		
BIR 2307	969.54	VATable Sales	49,193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,480.36	VAT Zero Rated Sales	0.00
Add : VAT	3,743.22	VAT Amount	3,743.22
TOTAL AMOUNT DUE	50,223.58	TOTAL SALES	52,936.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/6730/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254623176128

GOTHONG,BENJAMIN DY

Premise Address : J.LLORENTE,COR DON MARIANO CUI STS.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-995-7	2548846033-5	07/12/2016	JUNE/2016	52,936.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25488460335

BC20/999.7/6730/0/10/06-29-2016/87

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616655470184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473754

61693200000

Date : 06-29-2016

BC20/999.7/15072/0101910/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169320000-0

Collection Ref. Code : 1841-48-980-8

Customer Information----------

Name : FIVE POWER VENTURE DEV. CORP.

Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY

TIN : 229-217-268-000

Metering Information----------

Period To	06-26-2016	Pres Rdg		6486.500
Period From	05-26-2016	Prev Rdg		6346.900
No of Days	31	Diff Rdg		139.600
Avg kWh/day	10,807.74	Registered		335040
Conn Load	2827650	Billed kWh		335040

Power Metering Information----------

Meter No : 2630 ELA0 Pole No : 0101910

Serial No : 97669245 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	14.278	13.995	679.200
kWh :	6486.500	6346.900	335040.000
kVAR :	1523.400	1493.100	72720.000

Billed Demand : 679.200 Billed kVAR : 72720

Power Factor Value : 0.9773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

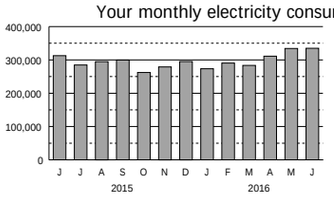
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704,281.47
Transmission Charge	239.60/kW	162,736.32
System Loss Charge	0.149/kWh	49,920.96
Sub-Total		1,916,938.75
Distribution Charges		
Distribution Charge	0.1761/kWh	59,000.54
	137.56/kW	93,430.75
Supply Charge	0.0428/kWh	14,339.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,185.22
	4,751.36/month	4,751.36
Sub-Total		188,407.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26,367.65
Senior Citizen Subsidy Charge	0.000098/kWh	32.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,043.74
Sub-Total		24,356.74
Government Charges		
Franchise Tax - Local		15,972.77
Value Added Tax		
Generation		110,254.96
Transmission		4,152.87
System Loss		3,068.96
Distribution		22,608.89
Others		4,839.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52,299.74
Environmental Charge	0.0025/kWh	837.60
NPC Stranded Contract Costs	0.1938/kWh	64,930.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41,544.96
Sub-Total		320,511.04
CURRENT BILL - JUNE 2016		2,450,213.95
TOTAL AMOUNT DUE		2,450,213.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 2,480,066.78

Your monthly electricity consumption chart



Avg Monthly Usage : 296,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450,213.95		
Less : VAT	144,925.22		
Amount Net of VAT	2,305,288.73		
Less: BIR 2306	62,175.81		
BIR 2307	42,913.51	VATable Sales	2,305,288.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200,199.41	VAT Zero Rated Sales	0.00
Add : VAT	144,925.22	VAT Amount	144,925.22
TOTAL AMOUNT DUE	2,345,124.63	TOTAL SALES	2,450,213.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15072/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616655470184

FIVE POWER VENTURE DEV. CORP.

Premise Address : PARKLANE INT'L HOTEL N. ESCARIO ST.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-980-8	6169320000-0	07/12/2016	JUNE/2016	2,450,213.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61693200000

BC20/999.7/15072/0/10/06-29-2016/87

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034076208010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473839

03439362538

Date : 06-29-2016

BC20/999.8/0/0647384/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343936253-8

Collection Ref. Code : 1859-49-077-8

Customer Information----------

Name : MERIDIAN 123 CORPORATION

Premise Address : ADMIN BUILDING,NAGA VALLEY INDUSTRIAL PARK,CANTAO-AN, NAGA

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	586.000
Period From	:	05-26-2016	Prev Rdg	:	551.400
No of Days	:	31	Diff Rdg	:	34.600
Avg kWh/day	:	89.29	Registered	:	2768
Conn Load	:	96352	Billed kWh	:	2768

Power Metering Information----------

Meter No : MTR1044053 Pole No : 0647384

Serial No : 13967165 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	3.260	3.114	11.680
kWh :	586.000	551.400	2768.000
kVAR :	384.700	360.900	1904.000

Billed Demand : 50.000 Billed kVAR : 1904

Power Factor Value : 0.8239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

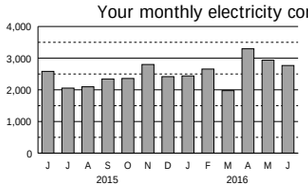
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,080.26
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	611.45
Sub-Total		31,945.71
Distribution Charges		
Distribution Charge	0.2922/kWh	808.81
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	122.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	63.66
	589.19/month	589.19
Sub-Total		12,997.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	217.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Power Factor Penalty		872.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.88
Sub-Total		1,074.12
Government Charges		
Franchise Tax - Local		230.09
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	432.09
Environmental Charge	0.0025/kWh	6.92
NPC Stranded Contract Costs	0.1938/kWh	536.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	343.23
Sub-Total		1,548.77
CURRENT BILL - JUNE 2016		47,566.24
TOTAL AMOUNT DUE		47,566.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 47,706.11

Your monthly electricity consumption chart



Avg Monthly Usage : 2,517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,566.24		
Less : VAT	0.00		
Amount Net of VAT	47,566.24		
Less: BIR 2306	0.00		
BIR 2307	924.95	VATable Sales	47,566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,641.29	VAT Zero Rated Sales	47,566.24
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	46,641.29	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034076208010

MERIDIAN 123 CORPORATION

Premise Address : ADMIN BUILDING,NAGA VALLEY INDUSTRIAL PARK,CANTAO-AN, NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-077-8	0343936253-8	07/12/2016	JUNE/2016	47,566.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03439362538

BC20/999.8/0/0/33/06-29-2016/87

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683912084208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473932

68323200003

Date : 06-29-2016

BC20/999.8/820/0389694/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832320000-3

Collection Ref. Code : 1819-58-380-5

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ST.,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	11327.000
Period From	: 05-26-2016	Prev Rdg	:	11081.900
No of Days	: 30	Diff Rdg	:	245.100
Avg kWh/day	: 4,902.00	Registered	:	147060
Conn Load	: 501000	Billed kWh	:	147060

Power Metering Information----------

Meter No : 2805 ELA0 Pole No : 0389694

Serial No : 97687912 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	36.435	35.716	431.400
kWh :	11327.000	11081.900	147060.000
kVAR :	5048.000	4977.700	42180.000

Billed Demand : 431.400 Billed kVAR : 42180

Power Factor Value : 0.9612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

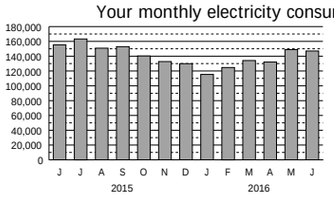
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	748,064.81
Transmission Charge	345.08/kW	148,867.51
System Loss Charge	0.2209/kWh	32,485.55
Sub-Total		929,417.87
Distribution Charges		
Distribution Charge	0.2922/kWh	42,970.93
	205.64/kW	88,713.10
Supply Charge	0.0442/kWh	6,500.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,382.38
	589.19/month	589.19
Sub-Total		143,287.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11,573.62
Senior Citizen Subsidy Charge	0.000098/kWh	14.41
Surcharge	0.02 of 1,205,235.00	24,104.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 897.07
Sub-Total		34,795.66
Government Charges		
Franchise Tax - Local		8,306.15
Value Added Tax		
Generation		48,394.51
Transmission		3,798.95
System Loss		1,871.20
Distribution		17,194.47
Others		5,172.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22,956.07
Environmental Charge	0.0025/kWh	367.65
NPC Stranded Contract Costs	0.1938/kWh	28,500.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,235.44
Sub-Total		154,796.89
CURRENT BILL - JUNE 2016		1,262,297.70
TOTAL AMOUNT DUE		1,262,297.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 1,205,235.16

Your monthly electricity consumption chart



Avg Monthly Usage : 140,612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262,297.70		
Less : VAT	76,431.35		
Amount Net of VAT	1,185,866.35		
Less: BIR 2306	33,498.75		
BIR 2307	22,316.14	VATable Sales	1,185,866.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130,051.46	VAT Zero Rated Sales	0.00
Add : VAT	76,431.35	VAT Amount	76,431.35
TOTAL AMOUNT DUE	1,206,482.81	TOTAL SALES	1,262,297.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/820/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683912084208

SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-380-5	6832320000-3	07/12/2016	JUNE/2016	1,262,297.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68323200003

BC20/999.8/820/0/10/06-29-2016/87

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386245071127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473813

38652083486

Date : 06-29-2016

BC20/999.9/7030/1066451/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865208348-6

Collection Ref. Code : 1859-76-716-8

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	12956.200
Period From	:	05-26-2016	Prev Rdg	:	12584.900
No of Days	:	30	Diff Rdg	:	371.300
Avg kWh/day	:	22,278.00	Registered	:	668340
Conn Load	:	1721022	Billed kWh	:	668340

Power Metering Information----------

Meter No : 2835 ELA0 Pole No : 1066451

Serial No : 50456958 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	31.401	30.565	1504.800
kWh :	12956.200	12584.900	668340.000
kVAR :	7745.400	7497.400	446400.000

Billed Demand : 1504.800 Billed kVAR : 446400

Power Factor Value : 0.8316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

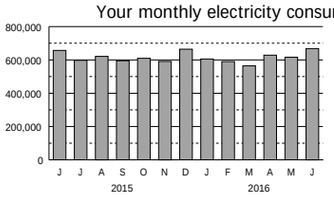
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,399,711.91
Transmission Charge	239.60/kW	360,550.08
System Loss Charge	0.149/kWh	99,582.66
Sub-Total		3,859,844.65
Distribution Charges		
Distribution Charge	0.1761/kWh	117,694.67
	137.56/kW	207,000.29
Supply Charge	0.0428/kWh	28,604.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	20,317.54
	4,751.36/month	4,751.36
Sub-Total		385,068.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52,598.36
Senior Citizen Subsidy Charge	0.000098/kWh	65.50
Power Factor Penalty		12,542.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,076.87
Sub-Total		61,129.85
Government Charges		
Franchise Tax - Local		32,295.32
Value Added Tax		
Generation		219,937.32
Transmission		9,200.88
System Loss		6,121.99
Distribution		46,208.24
Others		11,211.02
Universal Charge		
Missionary Electrification	0.1561/kWh	104,327.87
Environmental Charge	0.0025/kWh	1,670.85
NPC Stranded Contract Costs	0.1938/kWh	129,524.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82,874.16
Sub-Total		643,371.94
CURRENT BILL - JUNE 2016		4,949,415.09
TOTAL AMOUNT DUE		4,949,415.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 4,650,542.64

Your monthly electricity consumption chart



Avg Monthly Usage : 616,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949,415.09		
Less : VAT	292,679.45		
Amount Net of VAT	4,656,735.64		
Less: BIR 2306	125,903.04		
BIR 2307	86,766.77	VATable Sales	4,656,735.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444,065.83	VAT Zero Rated Sales	0.00
Add : VAT	292,679.45	VAT Amount	292,679.45
TOTAL AMOUNT DUE	4,736,745.28	TOTAL SALES	4,949,415.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/7030/0/10/06-29-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386245071127

METRO RETAIL STORES GROUP, INC.

Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-716-8	3865208348-6	07/12/2016	JUNE/2016	4,949,415.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38652083486

BC20/999.9/7030/0/10/06-29-2016/87

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272048210085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459425

27266896011

Date : 06-28-2016

BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726689601-1

Collection Ref. Code : 1851-73-974-2

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M6 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	528800 GS6	Pole No	:	0348884
Serial No	:	22756738	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44208
Period From	:	05-27-2016	Prev Rdg	:	44208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15520	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

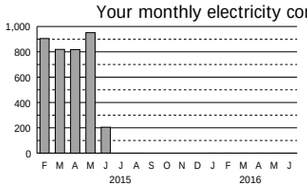
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 4,722.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 4,717.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 7, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272048210085

ONG KIN KING LAND REALTY INC.

Premise Address : M6 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-974-2	2726689601-1	07/11/2016	JUNE/2016	- 4,717.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27266896011

BC21/11.0/370/0/10/06-28-2016/87

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349887517276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3490200297

BILLING STATEMENT

1005464651

Date : 06-28-2016

BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490200029-7

Collection Ref. Code : 1851-73-962-9

Customer Information----------

Name : ONG KIN KING LAND REALTY INC.

Premise Address : M4 JONES AVE.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	484659 GS6	Pole No	:	0348884
Serial No	:	57227400	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5856
Period From	:	05-27-2016	Prev Rdg	:	3765
No of Days	:	31	Diff Rdg	:	2091
Avg kWh/day	:	67.45	Registered	:	2091
Conn Load	:	19400	Billed kWh	:	2091

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

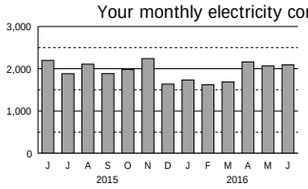
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,636.50
Transmission Charge	0.6656/kWh	1,391.77
System Loss Charge	0.8149/kWh	1,703.96
Sub-Total		13,732.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,660.50
Supply Charge	0.4118/kWh	861.07
Metering Charge	0.6989/kWh	1,461.40
	5.00/month	5.00
Sub-Total		5,987.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	164.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		149.14
Value Added Tax		
Generation		688.10
Transmission		35.52
System Loss		102.60
Distribution		718.56
Others		37.67
Universal Charge		
Missionary Electrification	0.1561/kWh	326.40
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.28
Sub-Total		2,727.74
CURRENT BILL - JUNE 2016		22,612.70
TOTAL AMOUNT DUE		22,612.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 22,240.34

Your monthly electricity consumption chart



Avg Monthly Usage : 1,944.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,612.70		
Less : VAT	1,582.45		
Amount Net of VAT	21,030.25		
Less: BIR 2306	676.32		
BIR 2307	400.68	VATable Sales	21,030.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,953.25	VAT Zero Rated Sales	0.00
Add : VAT	1,582.45	VAT Amount	1,582.45
TOTAL AMOUNT DUE	21,535.70	TOTAL SALES	22,612.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/370/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349887517276

ONG KIN KING LAND REALTY INC.
Premise Address : M4 JONES AVE.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-962-9	3490200029-7	07/11/2016	JUNE/2016	22,612.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3490200297

BC21/11.0/370/0/10/06-28-2016/87

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165437330500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471287

16522100003

Date : 06-28-2016

BC21/11.0/410/0426670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652210000-3

Collection Ref. Code : 1827-33-266-2

Customer Information----------

Name : YOUNG,TEODORA Y M3

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1078758	Pole No	:	0426670
Serial No	:	40017919	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	985
Period From	:	05-27-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	11495	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

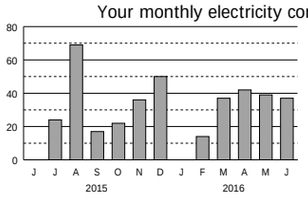
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.6656/kWh	24.63
System Loss Charge	0.8149/kWh	30.15
Sub-Total		242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.91
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		12.18
Transmission		0.63
System Loss		1.81
Distribution		13.30
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		48.89
CURRENT BILL - JUNE 2016		405.66
TOTAL AMOUNT DUE		405.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 425.61

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.66		
Less : VAT	28.59		
Amount Net of VAT	377.07		
Less: BIR 2306	12.21		
BIR 2307	7.19	VATable Sales	377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	386.26	TOTAL SALES	405.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/410/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165437330500

YOUNG,TEODORA Y M3

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-266-2	1652210000-3	07/11/2016	JUNE/2016	405.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16522100003

BC21/11.0/410/0/10/06-28-2016/87

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353185605990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466605

35380100004

Date : 06-28-2016

BC21/11.0/420/0426670/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538010000-4

Collection Ref. Code : 1805-26-059-6

Customer Information----------

Name : VIVENCIO,MACIAL

Premise Address : 230 JONES AVENUE,C/O VISAYAS GOODWILL

TIN :

Metering Information----------

Meter No	:	447697GS6	Pole No	:	0426670
Serial No	:	59169811	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16051
Period From	:	05-27-2016	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	4104
Avg kWh/day	:	132.39	Registered	:	4104
Conn Load	:	21380	Billed kWh	:	4104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

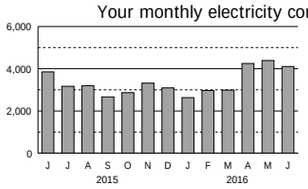
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,876.23
Transmission Charge	0.6656/kWh	2,731.62
System Loss Charge	0.8149/kWh	3,344.35
Sub-Total		26,952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	7,184.46
Supply Charge	0.4118/kWh	1,690.03
Metering Charge	0.6989/kWh	2,868.29
	5.00/month	5.00
Sub-Total		11,747.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	322.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.40
Sub-Total		323.38
Government Charges		
Franchise Tax - Local		292.67
Value Added Tax		
Generation		1,350.55
Transmission		69.71
System Loss		201.39
Distribution		1,409.73
Others		73.93
Universal Charge		
Missionary Electrification	0.1561/kWh	640.64
Environmental Charge	0.0025/kWh	10.26
NPC Stranded Contract Costs	0.1938/kWh	795.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	508.90
Sub-Total		5,353.14
CURRENT BILL - JUNE 2016		44,376.50
TOTAL AMOUNT DUE		44,376.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 47,231.48

Your monthly electricity consumption chart



Avg Monthly Usage : 3,345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,376.50		
Less : VAT	3,105.31		
Amount Net of VAT	41,271.19		
Less: BIR 2306	1,327.18		
BIR 2307	786.32	VATable Sales	41,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,157.69	VAT Zero Rated Sales	0.00
Add : VAT	3,105.31	VAT Amount	3,105.31
TOTAL AMOUNT DUE	42,263.00	TOTAL SALES	44,376.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/420/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353185605990

VIVENCIO,MACIAL

Premise Address : 230 JONES AVENUE,C/O VISAYAS GOODWILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-059-6	3538010000-4	07/11/2016	JUNE/2016	44,376.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35380100004

BC21/11.0/420/0/10/06-28-2016/87

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253788083387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466566

25380100005

Date : 06-28-2016

BC21/11.0/700/0426733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538010000-5

Collection Ref. Code : 1805-26-053-7

Customer Information----------

Name : SKY VUE HOTEL CORP

Premise Address : JONES AVE GOTIANUY CM

TIN :

Metering Information----------

Meter No	:	MTR1047880	Pole No	:	0426733
Serial No	:	14754912	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	61882
Period From	:	05-27-2016	Prev Rdg	:	58706
No of Days	:	31	Diff Rdg	:	3176
Avg kWh/day	:	102.45	Registered	:	3176
Conn Load	:	26970	Billed kWh	:	3176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

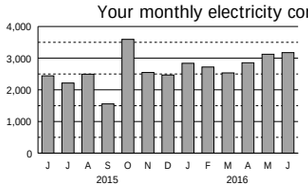
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,155.68
Transmission Charge	0.6656/kWh	2,113.95
System Loss Charge	0.8149/kWh	2,588.12
Sub-Total		20,857.75
Distribution Charges		
Distribution Charge	1.7506/kWh	5,559.91
Supply Charge	0.4118/kWh	1,307.88
Metering Charge	0.6989/kWh	2,219.71
	5.00/month	5.00
Sub-Total		9,092.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	249.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.31
Sub-Total		250.26
Government Charges		
Franchise Tax - Local		226.50
Value Added Tax		
Generation		1,045.16
Transmission		53.95
System Loss		155.84
Distribution		1,091.10
Others		57.21
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	393.82
Sub-Total		4,142.81
CURRENT BILL - JUNE 2016		34,343.32
TOTAL AMOUNT DUE		34,343.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 33,621.50

Your monthly electricity consumption chart



Avg Monthly Usage : 2,658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,343.32		
Less : VAT	2,403.26		
Amount Net of VAT	31,940.06		
Less: BIR 2306	1,027.13		
BIR 2307	608.54	VATable Sales	31,940.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,304.39	VAT Zero Rated Sales	0.00
Add : VAT	2,403.26	VAT Amount	2,403.26
TOTAL AMOUNT DUE	32,707.65	TOTAL SALES	34,343.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/700/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253788083387

SKY VUE HOTEL CORP

Premise Address : JONES AVE GOTIANUY CM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-053-7	2538010000-5	07/11/2016	JUNE/2016	34,343.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25380100005

BC21/11.0/700/0/10/06-28-2016/87

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271355884985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459216

27180100003

Date : 06-28-2016

BC21/15.0/470/0385334/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718010000-3

Collection Ref. Code : 1837-60-734-6

Customer Information----------

Name : CAUSING - LOZADA INC

Premise Address : LEGASPI STREET,BRGY STO NINO,CEBU CITY

TIN : 000-551-572-000

Metering Information----------

Meter No	:	MTR1089190	Pole No	:	0385334
Serial No	:	14755906	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14119
Period From	:	05-27-2016	Prev Rdg	:	12136
No of Days	:	31	Diff Rdg	:	1983
Avg kWh/day	:	63.97	Registered	:	1983
Conn Load	:	36824	Billed kWh	:	1983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

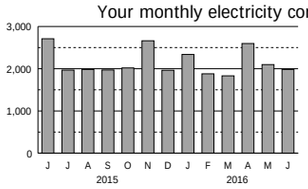
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,087.12
Transmission Charge	0.6656/kWh	1,319.88
System Loss Charge	0.8149/kWh	1,615.95
Sub-Total		13,022.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,471.44
Supply Charge	0.4118/kWh	816.60
Metering Charge	0.6989/kWh	1,385.92
	5.00/month	5.00
Sub-Total		5,678.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	156.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		141.43
Value Added Tax		
Generation		652.57
Transmission		33.68
System Loss		97.32
Distribution		681.48
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	309.54
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.89
Sub-Total		2,586.90
CURRENT BILL - JUNE 2016		21,445.06
TOTAL AMOUNT DUE		21,445.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 22,584.89

Your monthly electricity consumption chart



Avg Monthly Usage : 2,153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,445.06		
Less : VAT	1,500.77		
Amount Net of VAT	19,944.29		
Less: BIR 2306	641.42		
BIR 2307	379.99	VATable Sales	19,944.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,922.88	VAT Zero Rated Sales	0.00
Add : VAT	1,500.77	VAT Amount	1,500.77
TOTAL AMOUNT DUE	20,423.65	TOTAL SALES	21,445.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/470/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271355884985

CAUSING - LOZADA INC

Premise Address : LEGASPI STREET,BRGY STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-734-6	2718010000-3	07/11/2016	JUNE/2016	21,445.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27180100003

BC21/15.0/470/0/10/06-28-2016/87

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828441533650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471075

82859000000

Date : 06-28-2016

BC21/15.0/550/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285900000-0

Collection Ref. Code : 1805-89-998-8

Customer Information----------

Name : SUNBURST FRIED CHICKEN

Premise Address : LEGASPI NR COR D JA

TIN :

Metering Information----------

Meter No	:	MTR1010533	Pole No	:	0348842
Serial No	:	83348035	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16163
Period From	:	05-27-2016	Prev Rdg	:	12615
No of Days	:	31	Diff Rdg	:	3548
Avg kWh/day	:	114.45	Registered	:	3548
Conn Load	:		Billed kWh	:	3548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

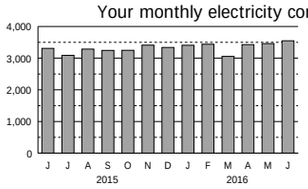
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,047.97
Transmission Charge	0.6656/kWh	2,361.55
System Loss Charge	0.8149/kWh	2,891.27
Sub-Total		23,300.79
Distribution Charges		
Distribution Charge	1.7506/kWh	6,211.13
Supply Charge	0.4118/kWh	1,461.07
Metering Charge	0.6989/kWh	2,479.70
	5.00/month	5.00
Sub-Total		10,156.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	279.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.35
Sub-Total		279.58
Government Charges		
Franchise Tax - Local		253.03
Value Added Tax		
Generation		1,167.58
Transmission		60.26
System Loss		174.11
Distribution		1,218.83
Others		63.91
Universal Charge		
Missionary Electrification	0.1561/kWh	553.84
Environmental Charge	0.0025/kWh	8.87
NPC Stranded Contract Costs	0.1938/kWh	687.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	439.95
Sub-Total		4,627.98
CURRENT BILL - JUNE 2016		38,365.25
TOTAL AMOUNT DUE		38,365.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 37,239.33

Your monthly electricity consumption chart



Avg Monthly Usage : 3,327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,365.25		
Less : VAT	2,684.69		
Amount Net of VAT	35,680.56		
Less: BIR 2306	1,147.40		
BIR 2307	679.81	VATable Sales	35,680.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,853.35	VAT Zero Rated Sales	0.00
Add : VAT	2,684.69	VAT Amount	2,684.69
TOTAL AMOUNT DUE	36,538.04	TOTAL SALES	38,365.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/550/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828441533650

SUNBURST FRIED CHICKEN

Premise Address : LEGASPI NR COR D JA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-89-998-8	8285900000-0	07/11/2016	JUNE/2016	38,365.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82859000000

BC21/15.0/550/0/10/06-28-2016/87

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114839663710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464529

11439000008

Date : 06-28-2016

BC21/15.0/650/0413505/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143900000-8

Collection Ref. Code : 1805-30-926-9

Customer Information----------

Name : CENTREPOINT INC.

Premise Address : BARBER SHOP,LUYM BLDG OSMENA BLVD

TIN : 000-557-062-000

Metering Information----------

Meter No	:	MTR1086085	Pole No	:	0413505
Serial No	:	14755639	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30789
Period From	:	05-27-2016	Prev Rdg	:	23688
No of Days	:	31	Diff Rdg	:	7101
Avg kWh/day	:	229.07	Registered	:	7101
Conn Load	:	8206	Billed kWh	:	7101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

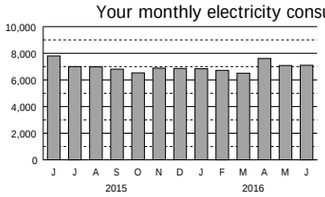
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	36,121.37
Transmission Charge	0.5305/kWh	3,767.08
System Loss Charge	0.8405/kWh	5,968.39
Sub-Total		45,856.84
Distribution Charges		
Distribution Charge	1.3692/kWh	9,722.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,708.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	558.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.32
Sub-Total		516.23
Government Charges		
Franchise Tax - Local		428.11
Value Added Tax		
Generation		2,336.79
Transmission		96.14
System Loss		365.01
Distribution		1,285.00
Others		113.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,108.47
Environmental Charge	0.0025/kWh	17.75
NPC Stranded Contract Costs	0.1938/kWh	1,376.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	880.52
Sub-Total		8,007.28
CURRENT BILL - JUNE 2016		65,088.66
TOTAL AMOUNT DUE		65,088.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 65,540.67

Your monthly electricity consumption chart



Avg Monthly Usage : 6,978.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,088.66		
Less : VAT	4,196.26		
Amount Net of VAT	60,892.40		
Less: BIR 2306	1,794.55		
BIR 2307	1,150.19	VATable Sales	60,892.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,947.66	VAT Zero Rated Sales	0.00
Add : VAT	4,196.26	VAT Amount	4,196.26
TOTAL AMOUNT DUE	62,143.92	TOTAL SALES	65,088.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/650/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114839663710

CENTREPOINT INC.

Premise Address : BARBER SHOP,LUYM BLDG OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-926-9	1143900000-8	07/11/2016	JUNE/2016	65,088.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11439000008

BC21/15.0/650/0/10/06-28-2016/87

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604754464883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459508

60439000005

Date : 06-28-2016

BC21/15.0/710/0348401/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043900000-5

Collection Ref. Code : 1805-30-863-7

Customer Information----------

Name : HAPPY MART

Premise Address : JUAN LUNA ST NR COR,MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1047900	Pole No	:	0348401
Serial No	:	14754352	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47181
Period From	:	05-27-2016	Prev Rdg	:	40392
No of Days	:	31	Diff Rdg	:	6789
Avg kWh/day	:	219.00	Registered	:	6789
Conn Load	:	44014	Billed kWh	:	6789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

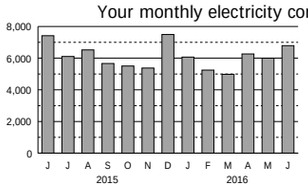
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	34,534.29
Transmission Charge	0.5305/kWh	3,601.56
System Loss Charge	0.8405/kWh	5,706.15
Sub-Total		43,842.00
Distribution Charges		
Distribution Charge	1.3692/kWh	9,295.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,281.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	534.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.41
Sub-Total		493.55
Government Charges		
Franchise Tax - Local		409.62
Value Added Tax		
Generation		2,234.12
Transmission		91.91
System Loss		348.97
Distribution		1,233.73
Others		108.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1,059.76
Environmental Charge	0.0025/kWh	16.97
NPC Stranded Contract Costs	0.1938/kWh	1,315.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	841.84
Sub-Total		7,661.01
CURRENT BILL - JUNE 2016		62,277.68
TOTAL AMOUNT DUE		62,277.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 55,833.47

Your monthly electricity consumption chart



Avg Monthly Usage : 6,110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,277.68		
Less : VAT	4,017.11		
Amount Net of VAT	58,260.57		
Less: BIR 2306	1,717.86		
BIR 2307	1,100.53	VATable Sales	58,260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,442.18	VAT Zero Rated Sales	0.00
Add : VAT	4,017.11	VAT Amount	4,017.11
TOTAL AMOUNT DUE	59,459.29	TOTAL SALES	62,277.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/710/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604754464883

HAPPY MART

Premise Address : JUAN LUNA ST NR COR,MANALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-863-7	6043900000-5	07/11/2016	JUNE/2016	62,277.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60439000005

BC21/15.0/710/0/10/06-28-2016/87

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056760537690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468504

05630100005

Date : 06-28-2016

BC21/15.0/740/1451696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563010000-5

Collection Ref. Code : 1833-98-149-9

Customer Information----------

Name : JO,STEPHEN

Premise Address : 145 JUAN LUNA ST.,COR. FUENTE OSMENA BLVD.

TIN : 000-438-317-000

Metering Information----------

Meter No	:	MTR1039341	Pole No	:	1451696
Serial No	:	126817659	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41694
Period From	:	05-27-2016	Prev Rdg	:	39701
No of Days	:	31	Diff Rdg	:	1993
Avg kWh/day	:	64.29	Registered	:	1993
Conn Load	:	10900	Billed kWh	:	1993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

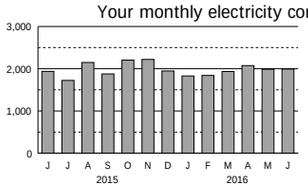
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,137.99
Transmission Charge	0.6656/kWh	1,326.54
System Loss Charge	0.8149/kWh	1,624.10
Sub-Total		13,088.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	156.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		157.05
Government Charges		
Franchise Tax - Local		142.15
Value Added Tax		
Generation		655.86
Transmission		33.86
System Loss		97.81
Distribution		684.91
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,599.95
CURRENT BILL - JUNE 2016		21,553.21
TOTAL AMOUNT DUE		21,553.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 21,400.47

Your monthly electricity consumption chart



Avg Monthly Usage : 1,978.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,553.21		
Less : VAT	1,508.34		
Amount Net of VAT	20,044.87		
Less: BIR 2306	644.64		
BIR 2307	381.91	VATable Sales	20,044.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,018.32	VAT Zero Rated Sales	0.00
Add : VAT	1,508.34	VAT Amount	1,508.34
TOTAL AMOUNT DUE	20,526.66	TOTAL SALES	21,553.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/740/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056760537690

JO,STEPHEN

Premise Address : 145 JUAN LUNA ST.,COR. FUENTE OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-149-9	0563010000-5	07/11/2016	JUNE/2016	21,553.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05630100005

BC21/15.0/740/0/10/06-28-2016/87

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098282402157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09859000003

1005470399
Date : 06-28-2016
BC21/15.0/750/0385901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985900000-3
Collection Ref. Code : 1805-90-434-5

Customer Information----------
Name : BADANA,ENCARNACION
Premise Address : LEGASPI ST VISTARAMA BLD,BSDE FLOROFOTO

TIN :

Metering Information----------

Meter No	:	420404GS6	Pole No	:	0385901
Serial No	:	69321238	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	93145
Period From	:	05-27-2016	Prev Rdg	:	91868
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	12500	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

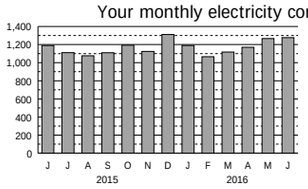
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,495.84
Transmission Charge	0.6656/kWh	849.97
System Loss Charge	0.8149/kWh	1,040.63
Sub-Total		8,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		91.09
Value Added Tax		
Generation		420.24
Transmission		21.69
System Loss		62.67
Distribution		439.07
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,666.13
CURRENT BILL - JUNE 2016		13,812.09
TOTAL AMOUNT DUE		13,811.69

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 13,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,812.09		
Less : VAT	966.68		
Amount Net of VAT	12,845.41		
Less: BIR 2306	413.14		
BIR 2307	244.74	VATable Sales	12,845.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,187.53	VAT Zero Rated Sales	0.00
Add : VAT	966.68	VAT Amount	966.68
TOTAL AMOUNT DUE	13,154.21	TOTAL SALES	13,812.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/750/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098282402157

BADANA,ENCARNACION
Premise Address : LEGASPI ST VISTARAMA BLD,BSDE FLOROFOTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-434-5	0985900000-3	07/11/2016	JUNE/2016	13,811.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09859000003

BC21/15.0/750/0/10/06-28-2016/87

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260573182807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469391

26043100002

Date : 06-28-2016

BC21/69.1/830/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604310000-2

Collection Ref. Code : 1805-30-599-9

Customer Information----------

Name : TAN,ALFONSO

Premise Address : 552 J LUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1089181	Pole No	:	0431521
Serial No	:	14755921	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43261
Period From	:	05-27-2016	Prev Rdg	:	34805
No of Days	:	31	Diff Rdg	:	8456
Avg kWh/day	:	272.77	Registered	:	8456
Conn Load	:	15666	Billed kWh	:	8456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

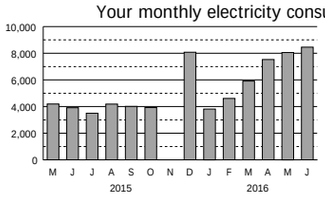
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	43,013.98
Transmission Charge	0.5305/kWh	4,485.91
System Loss Charge	0.8405/kWh	7,107.27
Sub-Total		54,607.16
Distribution Charges		
Distribution Charge	1.3692/kWh	11,577.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,563.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	665.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.58
Sub-Total		614.74
Government Charges		
Franchise Tax - Local		508.38
Value Added Tax		
Generation		2,782.70
Transmission		114.48
System Loss		434.67
Distribution		1,507.63
Others		134.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,319.98
Environmental Charge	0.0025/kWh	21.14
NPC Stranded Contract Costs	0.1938/kWh	1,638.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,048.54
Sub-Total		9,511.06
CURRENT BILL - JUNE 2016		77,296.54
TOTAL AMOUNT DUE		77,295.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 148,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5,398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,296.54		
Less : VAT	4,974.25		
Amount Net of VAT	72,322.29		
Less: BIR 2306	2,127.51		
BIR 2307	1,365.88	VATable Sales	72,322.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,828.90	VAT Zero Rated Sales	0.00
Add : VAT	4,974.25	VAT Amount	4,974.25
TOTAL AMOUNT DUE	73,803.15	TOTAL SALES	77,296.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/830/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260573182807

TAN,ALFONSO

Premise Address : 552 J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-599-9	2604310000-2	07/11/2016	JUNE/2016	77,295.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26043100002

BC21/69.1/830/0/10/06-28-2016/87

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360437802349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469994

36043100001

Date : 06-28-2016

BC21/69.1/850/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604310000-1

Collection Ref. Code : 1805-30-614-6

Customer Information----------

Name : MONTEHERMOSA,JACINTA

Premise Address : J. LUNA ST.,BSDE PICA BAKERY,C/O CEBU SNOWSHEEN

TIN :

Metering Information----------

Meter No	:	MTR1128722	Pole No	:	0431521
Serial No	:	40080721	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14494
Period From	:	05-27-2016	Prev Rdg	:	12789
No of Days	:	31	Diff Rdg	:	1705
Avg kWh/day	:	55.00	Registered	:	1705
Conn Load	:	21802	Billed kWh	:	1705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

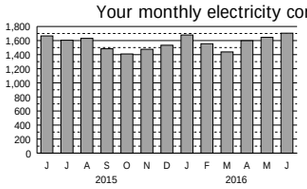
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,672.99
Transmission Charge	0.6656/kWh	1,134.85
System Loss Charge	0.8149/kWh	1,389.40
Sub-Total		11,197.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,984.77
Supply Charge	0.4118/kWh	702.12
Metering Charge	0.6989/kWh	1,191.62
	5.00/month	5.00
Sub-Total		4,883.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	134.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		134.35
Government Charges		
Franchise Tax - Local		121.61
Value Added Tax		
Generation		561.08
Transmission		28.96
System Loss		83.67
Distribution		586.02
Others		30.72
Universal Charge		
Missionary Electrification	0.1561/kWh	266.15
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.42
Sub-Total		2,224.32
CURRENT BILL - JUNE 2016		18,439.42
TOTAL AMOUNT DUE		18,439.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 127,582.88

Your monthly electricity consumption chart



Avg Monthly Usage : 1,571.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,439.42		
Less : VAT	1,290.45		
Amount Net of VAT	17,148.97		
Less: BIR 2306	551.53		
BIR 2307	326.73	VATable Sales	17,148.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,270.71	VAT Zero Rated Sales	0.00
Add : VAT	1,290.45	VAT Amount	1,290.45
TOTAL AMOUNT DUE	17,561.16	TOTAL SALES	18,439.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/850/0/10/06-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360437802349

MONTEHERMOSA,JACINTA

Premise Address : J. LUNA ST.,BSDE PICA BAKERY,C/O CEBU SNOWSHEEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-614-6	3604310000-1	07/11/2016	JUNE/2016	18,439.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36043100001

BC21/69.1/850/0/10/06-28-2016/87

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254146090218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473744

25439345064

Date : 06-29-2016

BC13/915.0/3067/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543934506-4

Collection Ref. Code : 1861-36-722-8

Customer Information----------

Name : MORETO,ANGELA JENNIFER OLAYA

Premise Address : UNIT 404 BLDG. D COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050960	Pole No	:	0151735
Serial No	:	121452859	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	1357
Period From	:	03-18-2016	Prev Rdg	:	1352
No of Days	:	61	Diff Rdg	:	5
Avg kWh/day	:	0.08	Registered	:	5
Conn Load	:	6565.4	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

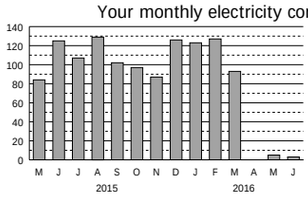
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2016		8.02
Advance Payment/Credit Adjustments		- 3,490.05
TOTAL AMOUNT DUE		- 3,482.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 2,337.51

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3067/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254146090218

MORETO,ANGELA JENNIFER OLAYA

Premise Address : UNIT 404 BLDG. D COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-722-8	2543934506-4	07/12/2016	MAY/2016	- 3,482.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25439345064

BC13/915.0/3067/0/10/06-29-2016/88

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254486639836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473759

25439345064

Date : 06-29-2016

BC13/915.0/3067/0151735/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543934506-4

Collection Ref. Code : 1861-36-722-8

Customer Information----------

Name : MORETO,ANGELA JENNIFER OLAYA

Premise Address : UNIT 404 BLDG. D COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050960	Pole No	:	0151735
Serial No	:	121452859	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1360
Period From	:	05-18-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	6565.4	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

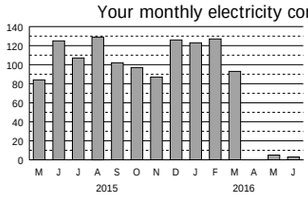
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,482.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - JUNE 2016		7.07
TOTAL AMOUNT DUE		- 3,474.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 28, 2016 - 2,337.51

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3067/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254486639836

MORETO,ANGELA JENNIFER OLAYA

Premise Address : UNIT 404 BLDG. D COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-722-8	2543934506-4	07/12/2016	JUNE/2016	- 3,474.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25439345064

BC13/915.0/3067/0/10/06-29-2016/88

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066079874938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473743

06617369894

Date : 06-29-2016

BC13/915.0/3070/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661736989-4

Collection Ref. Code : 1861-36-707-4

Customer Information----------

Name : ZAGORSKI,ESTRELLA GO

Premise Address : UNIT 601 BLDG. C COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059846	Pole No	:	1394820
Serial No	:	125295640	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1311
Period From	:	05-18-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	12829.9	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

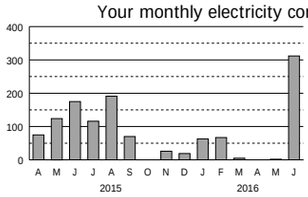
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,714.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		404.39
CURRENT BILL - JUNE 2016		3,265.69
TOTAL AMOUNT DUE		- 4,448.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 6, 2016 - 1,140.75

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.69		
Less : VAT	234.28		
Amount Net of VAT	3,031.41		
Less: BIR 2306	98.83		
BIR 2307	57.66	VATable Sales	3,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.92	VAT Zero Rated Sales	0.00
Add : VAT	234.28	VAT Amount	234.28
TOTAL AMOUNT DUE	3,109.20	TOTAL SALES	3,265.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3070/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066079874938

ZAGORSKI,ESTRELLA GO

Premise Address : UNIT 601 BLDG. C COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-707-4	0661736989-4	07/12/2016	JUNE/2016	- 4,448.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06617369894

BC13/915.0/3070/0/10/06-29-2016/88

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066455003260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473738

06617369894

Date : 06-29-2016

BC13/915.0/3070/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661736989-4

Collection Ref. Code : 1861-36-707-4

Customer Information----------

Name : ZAGORSKI,ESTRELLA GO

Premise Address : UNIT 601 BLDG. C COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059846	Pole No	:	1394820
Serial No	:	125295640	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	999
Period From	:	03-18-2016	Prev Rdg	:	997
No of Days	:	61	Diff Rdg	:	2
Avg kWh/day	:	0.03	Registered	:	2
Conn Load	:	12829.9	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

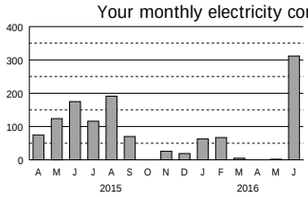
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.2986/kWh	0.60
System Loss Charge	0.8302/kWh	1.66
Sub-Total		12.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.45	- 18.45
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.64
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.69
CURRENT BILL - MAY 2016		7.36
Advance Payment/Credit Adjustments		- 7,754.94
TOTAL AMOUNT DUE		- 7,714.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 6, 2016 - 1,140.75

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.69		
Amount Net of VAT	6.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.97	TOTAL SALES	7.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3070/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066455003260

ZAGORSKI,ESTRELLA GO

Premise Address : UNIT 601 BLDG. C COR. E. BENEDICTO ST.,SPIANADA ST., SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-707-4	0661736989-4	07/12/2016	MAY/2016	- 7,714.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06617369894

BC13/915.0/3070/0/10/06-29-2016/88

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037287355576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473674

03767000007

Date : 06-29-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Meter No	:	565932 GS6	Pole No	:	0451416
Serial No	:	26361338	Multiplier	:	1
Period To	:	03-20-2016	Pres Rdg	:	11934
Period From	:	02-20-2016	Prev Rdg	:	11306
No of Days	:	29	Diff Rdg	:	628
Avg kWh/day	:	21.66	Registered	:	628
Conn Load	:	4785	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

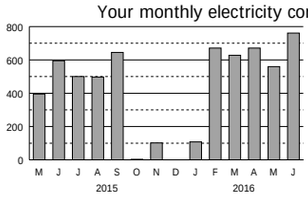
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,142.39
Transmission Charge	0.3978/kWh	249.82
System Loss Charge	0.8854/kWh	556.03
Sub-Total		3,948.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.097/kWh	60.92
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		174.97
Transmission		8.11
System Loss		29.77
Distribution		216.23
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	25.50
Sub-Total		732.03
CURRENT BILL - MARCH 2016		6,543.16
TOTAL AMOUNT DUE		13,841.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.16		
Less : VAT	441.63		
Amount Net of VAT	6,101.53		
Less: BIR 2306	188.06		
BIR 2307	117.09	VATable Sales	6,101.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,796.38	VAT Zero Rated Sales	0.00
Add : VAT	441.63	VAT Amount	441.63
TOTAL AMOUNT DUE	6,238.01	TOTAL SALES	6,543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/999990/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037287355576

BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-908-9	0376700000-7	07/12/2016	MARCH/2016	13,841.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03767000007

BC15/182.0/999990/0/10/06-29-2016/88

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037404324262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473690

03767000007

Date : 06-29-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Meter No	:	MTR1053915	Pole No	:	0451416
Serial No	:	121451625	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1022
Period From	:	05-20-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	4785	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

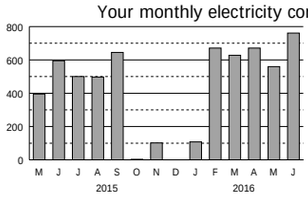
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,934.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,871.05
Transmission Charge	0.3048/kWh	231.95
System Loss Charge	0.8231/kWh	626.38
Sub-Total		4,729.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		250.43
Transmission		5.92
System Loss		38.86
Distribution		261.89
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		985.38
CURRENT BILL - JUNE 2016		7,957.17
TOTAL AMOUNT DUE		34,891.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,957.17		
Less : VAT	570.57		
Amount Net of VAT	7,386.60		
Less: BIR 2306	240.68		
BIR 2307	140.48	VATable Sales	7,386.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,005.44	VAT Zero Rated Sales	0.00
Add : VAT	570.57	VAT Amount	570.57
TOTAL AMOUNT DUE	7,576.01	TOTAL SALES	7,957.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/999990/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037404324262

BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-908-9	0376700000-7	07/12/2016	JUNE/2016	34,891.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03767000007

BC15/182.0/999990/0/10/06-29-2016/88

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037131364745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473670

03767000007

Date : 06-29-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Meter No	:	565932 GS6	Pole No	:	0451416
Serial No	:	26361338	Multiplier	:	1
Period To	:	02-20-2016	Pres Rdg	:	11306
Period From	:	01-20-2016	Prev Rdg	:	10635
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	4785	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

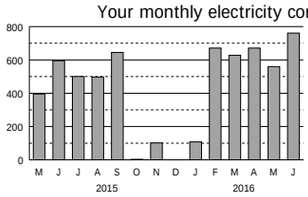
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	3,687.21
Transmission Charge	0.3456/kWh	231.90
System Loss Charge	0.8751/kWh	587.19
Sub-Total		4,506.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1005/kWh	67.44
Senior Citizen Subsidy Charge	0.000118/kWh	0.08
Surcharge	0.02 of 669.00	13.38
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		219.54
Transmission		5.13
System Loss		33.29
Distribution		230.99
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.24
Sub-Total		817.07
CURRENT BILL - FEBRUARY 2016		7,329.20
TOTAL AMOUNT DUE		7,298.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,329.20		
Less : VAT	504.52		
Amount Net of VAT	6,824.68		
Less: BIR 2306	212.74		
BIR 2307	131.22	VATable Sales	6,824.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,480.72	VAT Zero Rated Sales	0.00
Add : VAT	504.52	VAT Amount	504.52
TOTAL AMOUNT DUE	6,985.24	TOTAL SALES	7,329.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/999990/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037131364745

BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-908-9	0376700000-7	07/12/2016	FEBRUARY/2016	7,298.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03767000007

BC15/182.0/999990/0/10/06-29-2016/88

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037763793108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473678

03767000007

Date : 06-29-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Meter No	:	565932 GS6	Pole No	:	0451416
Serial No	:	26361338	Multiplier	:	1
Period To	:	04-20-2016	Pres Rdg	:	12605
Period From	:	03-20-2016	Prev Rdg	:	11934
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	4785	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

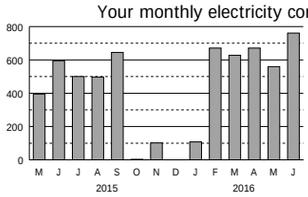
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,841.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,488.26
Transmission Charge	0.3552/kWh	238.34
System Loss Charge	0.8598/kWh	576.93
Sub-Total		4,303.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1067/kWh	71.60
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		47.25
Value Added Tax		
Generation		206.21
Transmission		5.31
System Loss		32.39
Distribution		230.99
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		856.09
CURRENT BILL - APRIL 2016		7,156.21
TOTAL AMOUNT DUE		20,997.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.21		
Less : VAT	489.17		
Amount Net of VAT	6,667.04		
Less: BIR 2306	206.45		
BIR 2307	126.95	VATable Sales	6,667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,333.64	VAT Zero Rated Sales	0.00
Add : VAT	489.17	VAT Amount	489.17
TOTAL AMOUNT DUE	6,822.81	TOTAL SALES	7,156.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/999990/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037763793108

BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-908-9	0376700000-7	07/12/2016	APRIL/2016	20,997.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03767000007

BC15/182.0/999990/0/10/06-29-2016/88

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037067775243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473684

03767000007

Date : 06-29-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Period To	:	05-20-2016	Pres Rdg	:	
Period From	:	04-20-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	18.07	Registered	:	
Conn Load	:	4785	Billed kWh	:	560

Additional Metering Information ----------

Meter No	:	MTR1053915	Pole No	:	0451416
Serial No	:	121451625	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	261
Period From	:	05-04-2016	Prev Reading	:	4
No of Days	:	16	Consumption	:	257
Meter No	:	565932 GS6	Pole No	:	0451416
Serial No	:	26361338	Multiplier	:	1
Period To	:	05-04-2016	Pres Reading	:	12908
Period From	:	04-20-2016	Prev Reading	:	12605
No of Days	:	14	Consumption	:	303

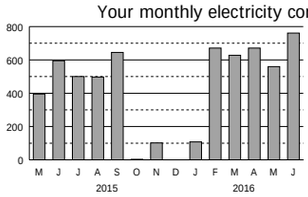
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,997.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.14
CURRENT BILL - MAY 2016		5,937.15
TOTAL AMOUNT DUE		26,934.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	411.20		
Amount Net of VAT	5,525.95		
Less: BIR 2306	173.41		
BIR 2307	105.18	VATable Sales	5,525.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.36	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,658.56	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/999990/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037067775243

BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-908-9	0376700000-7	07/12/2016	MAY/2016	26,934.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03767000007

BC15/182.0/999990/0/10/06-29-2016/88

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657548480609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473911

65778200009

Date : 06-29-2016

BC16/980.1/670/0012300/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577820000-9

Collection Ref. Code : 1843-76-779-1

Customer Information----------

Name : DAGUS,CYNTHIA Y

Premise Address : PH9 PASEO ENRIQUEZ MARIA LUISA ESTATE,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0151EGS0	Pole No	:	0012300
Serial No	:	09672060	Multiplier	:	40
Period To	:	06-22-2016	Pres Rdg	:	1246
Period From	:	05-22-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	34238	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

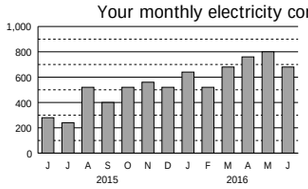
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,459.02
Transmission Charge	0.3048/kWh	207.26
System Loss Charge	0.8231/kWh	559.71
Sub-Total		4,225.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		46.73
Value Added Tax		
Generation		223.78
Transmission		5.28
System Loss		34.73
Distribution		234.08
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		880.59
CURRENT BILL - JUNE 2016		7,110.85
TOTAL AMOUNT DUE		7,110.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 26, 2016 - 27,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,110.85		
Less : VAT	509.91		
Amount Net of VAT	6,600.94		
Less: BIR 2306	215.10		
BIR 2307	125.54	VATable Sales	6,600.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,260.30	VAT Zero Rated Sales	0.00
Add : VAT	509.91	VAT Amount	509.91
TOTAL AMOUNT DUE	6,770.21	TOTAL SALES	7,110.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/980.1/670/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657548480609

DAGUS,CYNTHIA Y

Premise Address : PH9 PASEO ENRIQUEZ MARIA LUISA ESTATE,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-779-1	6577820000-9	07/12/2016	JUNE/2016	7,110.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65778200009

BC16/980.1/670/0/10/06-29-2016/88

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309901071395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474244

30901217387

Date : 06-29-2016

BC17/58.0/0/0085822/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090121738-7

Collection Ref. Code : 1857-19-338-5

Customer Information----------

Name : YARED,DENNIS TAN

Premise Address : #45 SAN MIGUEL STREET,LOREGA, CEBU CITY

Billing Address : #161- 4TH ST., Espina Village,,B. Rodriguez St., Cebu City

TIN :

Metering Information----------

Meter No	:	001694 EFS6	Pole No	:	0085822
Serial No	:	9 4754213	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4261
Period From	:	05-23-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

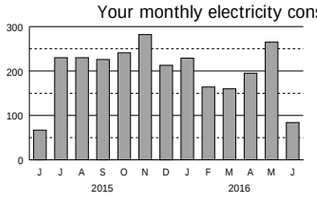
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		- 19.55
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.00
CURRENT BILL - JUNE 2016		856.83
TOTAL AMOUNT DUE		856.83

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 7, 2016 - 2,859.53

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.83		
Less : VAT	63.37		
Amount Net of VAT	793.46		
Less: BIR 2306	26.73		
BIR 2307	15.07	VATable Sales	793.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.66	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	815.03	TOTAL SALES	856.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/0/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309901071395

YARED,DENNIS TAN
Premise Address : #45 SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-338-5	3090121738-7	07/12/2016	JUNE/2016	856.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30901217387

BC17/58.0/0/0/10/06-29-2016/88

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464954087636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475035

46459000009

Date : 06-29-2016

BC17/58.0/88870/0074470/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645900000-9

Collection Ref. Code : 1805-73-179-3

Customer Information----------

Name : TAN,LIT - APT 4

Premise Address : GEN ECHAVEZ ST

Billing Address : 2-2 MARIA CRISTINA ST.,CAPITOL SITE CEBU CITY REF#5325700000,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257149 GS6	Pole No	:	0074470
Serial No	:	45069326	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12728
Period From	:	05-23-2016	Prev Rdg	:	12728
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

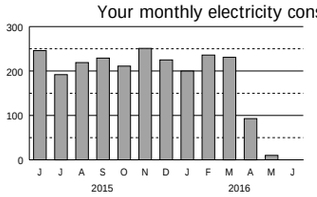
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 45.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/88870/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464954087636

TAN,LIT - APT 4

Premise Address : GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-179-3	4645900000-9	07/12/2016	JUNE/2016	- 45.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46459000009

BC17/58.0/88870/0/10/06-29-2016/88

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153541154547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474505

15309100004

Date : 06-29-2016

BC17/116.3/0/0489471/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530910000-4

Collection Ref. Code : 1845-62-794-6

Customer Information----------

Name : TANEDA,RODRIGO M2 G

Premise Address : H-2/ GUIJO ST/ LA PALOMA SUBD/ KATIPUNAN,LABANGON,CEBU CITY

Billing Address : BACK OF CEBU CITY HALL BESIDE SRP ENTRANCE,M.C. BRIONES CORNER JAKOSALEM ST.,CEI

TIN :

Metering Information----------

Meter No	:	483604GS6	Pole No	:	0489471
Serial No	:	62621293	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23145
Period From	:	05-23-2016	Prev Rdg	:	22788
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	2900	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

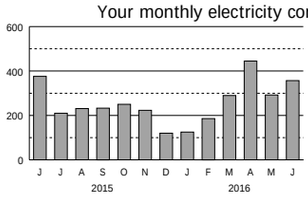
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		462.65
CURRENT BILL - JUNE 2016		3,735.91
TOTAL AMOUNT DUE		3,735.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 3,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.91		
Less : VAT	268.02		
Amount Net of VAT	3,467.89		
Less: BIR 2306	113.07		
BIR 2307	65.96	VATable Sales	3,467.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.86	VAT Zero Rated Sales	0.00
Add : VAT	268.02	VAT Amount	268.02
TOTAL AMOUNT DUE	3,556.88	TOTAL SALES	3,735.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153541154547

TANEDA,RODRIGO M2 G

Premise Address : H-2/ GUIJO ST/ LA PALOMA SUBD/ KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-794-6	1530910000-4	07/12/2016	JUNE/2016	3,735.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15309100004

BC17/116.3/0/0/10/06-29-2016/88

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855749027030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474611

85500507927

Date : 06-29-2016

BC17/116.3/0/0488976/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550050792-7

Collection Ref. Code : 1853-88-575-4

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP.

Premise Address : SAN JOSE COR. LA PALOMA,TISA

TIN :

Metering Information----------

Meter No	:	5105 EIS6	Pole No	:	0488976
Serial No	:	36723113	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5317
Period From	:	05-23-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1000	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

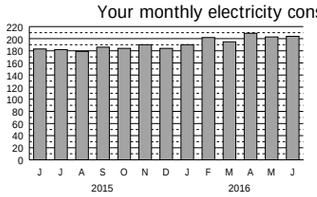
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.48
CURRENT BILL - JUNE 2016		2,261.87
TOTAL AMOUNT DUE		2,261.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 2,244.08

Your monthly electricity consumption chart



Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.87		
Less : VAT	160.36		
Amount Net of VAT	2,101.51		
Less: BIR 2306	68.49		
BIR 2307	40.09	VATable Sales	2,101.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.93	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	2,153.29	TOTAL SALES	2,261.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855749027030

CEBU CABLE TV MANAGEMENT CORP.

Premise Address : SAN JOSE COR. LA PALOMA,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-575-4	8550050792-7	07/12/2016	JUNE/2016	2,261.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85500507927

BC17/116.3/0/0/10/06-29-2016/88

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219018782644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474717

21910300009

Date : 06-29-2016

BC17/156.1/777180/0772292/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191030000-9

Collection Ref. Code : 1807-94-998-2

Customer Information----------

Name : VENLUAN,NAPOLEON

Premise Address : BRESLAIN ST MABOLO,C/O ESCANO LINES REC ARE

TIN :

Metering Information----------

Meter No	:	493828 GS6	Pole No	:	0772292
Serial No	:	87180686	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17683
Period From	:	05-23-2016	Prev Rdg	:	17296
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

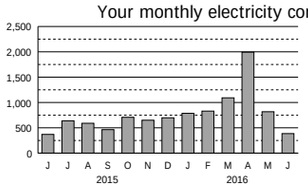
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		501.43
CURRENT BILL - JUNE 2016		4,049.34
TOTAL AMOUNT DUE		4,049.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 9,159.39

Your monthly electricity consumption chart



Avg Monthly Usage : 771.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.34		
Less : VAT	290.45		
Amount Net of VAT	3,758.89		
Less: BIR 2306	122.53		
BIR 2307	71.49	VATable Sales	3,758.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.87	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,855.32	TOTAL SALES	4,049.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/777180/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219018782644

VENLUAN,NAPOLEON

Premise Address : BRESLAIN ST MABOLO,C/O ESCANO LINES REC ARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-998-2	2191030000-9	07/12/2016	JUNE/2016	4,049.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21910300009

BC17/156.1/777180/0/10/06-29-2016/88

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789695450461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473720

78963300005

Date : 06-29-2016

BC17/164.2/55550/0161714/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896330000-5

Collection Ref. Code : 1827-64-455-9

Customer Information----------

Name : GOCHAN,MARLON

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1047607	Pole No	:	0161714
Serial No	:	13862329	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	86771
Period From	:	05-23-2016	Prev Rdg	:	72229
No of Days	:	31	Diff Rdg	:	14542
Avg kWh/day	:	469.10	Registered	:	14542
Conn Load	:	5222	Billed kWh	:	14542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

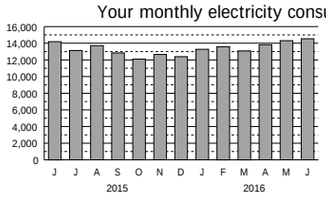
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	73,972.25
Transmission Charge	0.5305/kWh	7,714.53
System Loss Charge	0.8405/kWh	12,222.55
Sub-Total		93,909.33
Distribution Charges		
Distribution Charge	1.3692/kWh	19,910.91
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		20,896.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,144.46
Senior Citizen Subsidy Charge	0.000098/kWh	1.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 88.71
Sub-Total		1,057.18
Government Charges		
Franchise Tax - Local		868.96
Value Added Tax		
Generation		4,785.48
Transmission		196.87
System Loss		747.51
Distribution		2,507.58
Others		231.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2,270.00
Environmental Charge	0.0025/kWh	36.36
NPC Stranded Contract Costs	0.1938/kWh	2,818.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,803.21
Sub-Total		16,265.35
CURRENT BILL - JUNE 2016		132,128.39
TOTAL AMOUNT DUE		132,128.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 131,622.44

Your monthly electricity consumption chart



Avg Monthly Usage : 13,355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,128.39		
Less : VAT	8,468.58		
Amount Net of VAT	123,659.81		
Less: BIR 2306	3,622.97		
BIR 2307	2,334.64	VATable Sales	123,659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117,702.20	VAT Zero Rated Sales	0.00
Add : VAT	8,468.58	VAT Amount	8,468.58
TOTAL AMOUNT DUE	126,170.78	TOTAL SALES	132,128.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/55550/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789695450461

GOCHAN,MARLON

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-455-9	7896330000-5	07/12/2016	JUNE/2016	132,128.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78963300005

BC17/164.2/55550/0/10/06-29-2016/88

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891203129137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89113300001

BILLING STATEMENT

1005474920

Date : 06-29-2016

BC17/164.2/555100/0121700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911330000-1

Collection Ref. Code : 1815-37-107-2

Customer Information----------

Name : TANGAL,ARTURO N.

Premise Address : 24-B TRES BORCES,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348689GS6	Pole No	:	0121700
Serial No	:	44645765	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	54066
Period From	:	05-23-2016	Prev Rdg	:	53814
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	11510	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

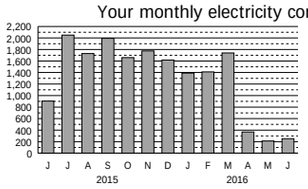
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.6656/kWh	167.73
System Loss Charge	0.8149/kWh	205.35
Sub-Total		1,654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		82.94
Transmission		4.28
System Loss		12.37
Distribution		87.12
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.22
CURRENT BILL - JUNE 2016		2,782.04
TOTAL AMOUNT DUE		2,782.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 2,299.09

Your monthly electricity consumption chart



Avg Monthly Usage : 1,316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.04		
Less : VAT	196.81		
Amount Net of VAT	2,585.23		
Less: BIR 2306	84.07		
BIR 2307	49.30	VATable Sales	2,585.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.86	VAT Zero Rated Sales	0.00
Add : VAT	196.81	VAT Amount	196.81
TOTAL AMOUNT DUE	2,648.67	TOTAL SALES	2,782.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/555100/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891203129137

TANGAL,ARTURO N.
Premise Address : 24-B TRES BORCES,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-107-2	8911330000-1	07/12/2016	JUNE/2016	2,782.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89113300001

BC17/164.2/555100/0/10/06-29-2016/88

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803643045523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80303669560

BILLING STATEMENT

1005474213

Date : 06-29-2016

BC17/227.5/3/0323266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030366956-0

Collection Ref. Code : 1851-21-686-3

Customer Information----------

Name : SY,MICHAEL JOHN

Premise Address : M1 2000 LOMBOY ST., BANAWA

Billing Address : c/o CLFB Enterprises Corp., Hotel Fortuna Bldg., 20 Borromeo St.,Cebu City, Ref# 774052000, email add: M

TIN :

Metering Information----------

Meter No	:	MTR1031381	Pole No	:	0323266
Serial No	:	125285533	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4408
Period From	:	05-23-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5550	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

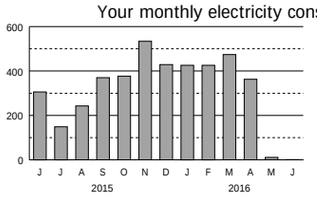
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.5/3/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803643045523

SY,MICHAEL JOHN
Premise Address : M1 2000 LOMBOY ST., BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-686-3	8030366956-0	07/12/2016	JUNE/2016	5.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80303669560

BC17/227.5/3/0/10/06-29-2016/88

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158174557301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473910

1587057887

Date : 06-29-2016

BC17/982.1/0/0101875/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587057887-7

Collection Ref. Code : 1859-90-866-7

Customer Information----------

Name : GRAND CENIA CONDOMINIUM CORP.

Premise Address : (MAIN) APITONG ST.,CAMPUTHAW,CEBU CITY

TIN : 422-270-851-000

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	6807.600
Period From	:	05-23-2016	Prev Rdg	:	6636.700
No of Days	:	31	Diff Rdg	:	170.900
Avg kWh/day	:	19,302.55	Registered	:	615240
Conn Load	:	5800000	Billed kWh	:	598379

Power Metering Information----------

Meter No : 2624 ELA0 Pole No : 0101875

Serial No : 97669201 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	14.505	14.165	1224.000
kWh :	6807.600	6636.700	615240.000
kVAR :	383.200	379.700	12600.000

Billed Demand : 1224.000 Billed kVAR : 12600

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

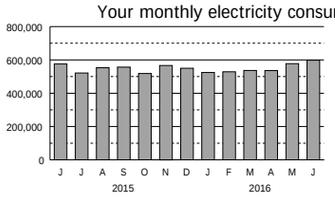
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,043,834.30
Transmission Charge	239.60/kW	293,270.40
System Loss Charge	0.149/kWh	89,158.47
Sub-Total		3,426,263.17
Distribution Charges		
Distribution Charge	0.1761/kWh	105,374.54
	137.56/kW	168,373.44
Supply Charge	0.0428/kWh	25,610.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	18,190.72
	4,751.36/month	4,751.36
Sub-Total		329,000.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47,092.43
Senior Citizen Subsidy Charge	0.000098/kWh	58.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,650.11
Sub-Total		43,500.96
Government Charges		
Franchise Tax - Local		28,490.73
Value Added Tax		
Generation		196,914.56
Transmission		7,483.96
System Loss		5,481.15
Distribution		39,480.06
Others		8,639.00
Universal Charge		
Missionary Electrification	0.1561/kWh	93,406.96
Environmental Charge	0.0025/kWh	1,495.95
NPC Stranded Contract Costs	0.1938/kWh	115,965.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74,199.00
Sub-Total		571,557.22
CURRENT BILL - JUNE 2016		4,370,321.87
TOTAL AMOUNT DUE		4,370,321.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 4,381,883.15

Your monthly electricity consumption chart



Avg Monthly Usage : 549,537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370,321.87		
Less : VAT	257,998.73		
Amount Net of VAT	4,112,323.14		
Less: BIR 2306	110,724.84		
BIR 2307	76,545.11	VATable Sales	4,112,323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925,053.19	VAT Zero Rated Sales	0.00
Add : VAT	257,998.73	VAT Amount	257,998.73
TOTAL AMOUNT DUE	4,183,051.92	TOTAL SALES	4,370,321.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/0/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158174557301

GRAND CENIA CONDOMINIUM CORP.

Premise Address : (MAIN) APITONG ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-866-7	1587057887-7	07/12/2016	JUNE/2016	4,370,321.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1587057887

BC17/982.1/0/0/10/06-29-2016/88

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917022877864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474550

91787858835

Date : 06-29-2016

BC17/982.1/0/0101875/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178785883-5

Collection Ref. Code : 1857-26-050-3

Customer Information----------

Name : LIM,MITZI LAGUDA

Premise Address : GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002520 EFS6	Pole No	:	0101875
Serial No	:	97685953	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8112
Period From	:	05-23-2016	Prev Rdg	:	8036
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	5100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

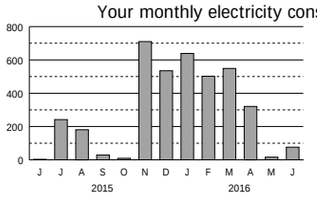
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.94
CURRENT BILL - JUNE 2016		679.66
TOTAL AMOUNT DUE		678.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.66		
Less : VAT	48.30		
Amount Net of VAT	631.36		
Less: BIR 2306	20.43		
BIR 2307	11.90	VATable Sales	631.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.03	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	647.33	TOTAL SALES	679.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/0/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917022877864

LIM,MITZI LAGUDA

Premise Address : GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-050-3	9178785883-5	07/12/2016	JUNE/2016	678.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91787858835

BC17/982.1/0/0/10/06-29-2016/88

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980926121670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474662

98069490450

Date : 06-29-2016

BC17/982.1/4016/1311641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806949045-0

Collection Ref. Code : 1853-38-398-8

Customer Information----------

Name : COHEN,DEREK MONTAGUE

Premise Address : UNIT 2515,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544719 GS6	Pole No	:	1311641
Serial No	:	54140645	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6130
Period From	:	05-23-2016	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	5500	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

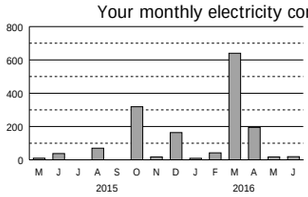
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 529.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - JUNE 2016		14.69
Debit Adjustments		539.88
TOTAL AMOUNT DUE		25.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4016/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980926121670

COHEN,DEREK MONTAGUE

Premise Address : UNIT 2515,GRAND CENIA CONDOTEL,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-398-8	9806949045-0	07/12/2016	JUNE/2016	25.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98069490450

BC17/982.1/4016/0/10/06-29-2016/88

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565225161603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474961

56508205525

Date : 06-29-2016

BC17/982.1/4024/0101875/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650820552-5

Collection Ref. Code : 1853-60-356-2

Customer Information----------

Name : GO,JEFFREY TIU

Premise Address : ARCH REYES,UNIT 2506 GRAND CENIA CONDOTEL,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	553423 GS6	Pole No	:	0101875
Serial No	:	63540070	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2683
Period From	:	05-23-2016	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	5500	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

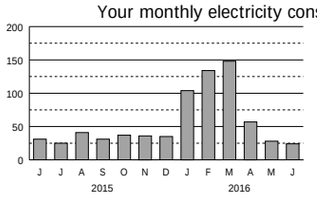
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - JUNE 2016		96.42
TOTAL AMOUNT DUE		96.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.43		
Amount Net of VAT	89.99		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.64	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4024/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565225161603

GO,JEFFREY TIU

Premise Address : ARCH REYES,UNIT 2506 GRAND CENIA CONDOTEL,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-356-2	5650820552-5	07/12/2016	JUNE/2016	96.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56508205525

BC17/982.1/4024/0/10/06-29-2016/88

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313114612470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474380

31334467920

Date : 06-29-2016

BC17/982.1/4025/0895003/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133446792-0

Collection Ref. Code : 1853-29-713-5

Customer Information----------

Name : VILLANUEVA,JENNIFER PLASENCIA

Premise Address : UNIT 2407,GRAND CENIA CONDOTEL,CAMPUTHAW,CEBU CITY

TIN : 186-368-176-000

Metering Information----------

Meter No	:	543946 GS6	Pole No	:	0895003
Serial No	:	93324700	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19861
Period From	:	05-23-2016	Prev Rdg	:	19199
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	5500	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

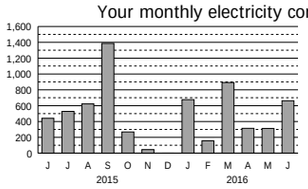
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,367.46
Transmission Charge	0.3048/kWh	201.78
System Loss Charge	0.8231/kWh	544.89
Sub-Total		4,114.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		123.47
Government Charges		
Franchise Tax - Local		46.03
Value Added Tax		
Generation		217.85
Transmission		5.14
System Loss		33.81
Distribution		227.90
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		866.46
CURRENT BILL - JUNE 2016		7,003.24
TOTAL AMOUNT DUE		7,002.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 3,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.24		
Less : VAT	505.04		
Amount Net of VAT	6,498.20		
Less: BIR 2306	212.99		
BIR 2307	123.66	VATable Sales	6,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,161.55	VAT Zero Rated Sales	0.00
Add : VAT	505.04	VAT Amount	505.04
TOTAL AMOUNT DUE	6,666.59	TOTAL SALES	7,003.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4025/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313114612470

VILLANUEVA,JENNIFER PLASENCIA

Premise Address : UNIT 2407,GRAND CENIA CONDOTEL,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-713-5	3133446792-0	07/12/2016	JUNE/2016	7,002.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31334467920

BC17/982.1/4025/0/10/06-29-2016/88

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038323598777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474232

03884303987

Date : 06-29-2016

BC17/982.1/4030/1311641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388430398-7

Collection Ref. Code : 1853-27-425-9

Customer Information----------

Name : BARTH,TOMAS

Premise Address : UNIT 2504,GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543483 GS6	Pole No	:	1311641
Serial No	:	56738610	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17883
Period From	:	05-23-2016	Prev Rdg	:	17883
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

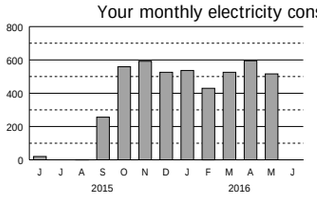
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,454.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,545.50	110.91
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.88
CURRENT BILL - JUNE 2016		130.79
TOTAL AMOUNT DUE		- 1,323.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.79		
Less : VAT	14.01		
Amount Net of VAT	116.78		
Less: BIR 2306	5.84		
BIR 2307	2.34	VATable Sales	116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.60	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	122.61	TOTAL SALES	130.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/4030/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038323598777

BARTH,TOMAS

Premise Address : UNIT 2504,GRAND CENIA RESIDENCES,ARCHBISHOP REYES AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-425-9	0388430398-7	07/12/2016	JUNE/2016	- 1,323.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03884303987

BC17/982.1/4030/0/10/06-29-2016/88

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668482347243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474187

66823200002

Date : 06-29-2016

BC17/982.1/5100/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682320000-2

Collection Ref. Code : 1831-34-626-5

Customer Information----------

Name : VANO,EUGENIO TERO JR

Premise Address : RM1001 CEBU WINLAND TOWE,JUANA OSMENA EXTN

TIN :

Metering Information----------

Meter No	:	MTR1158326	Pole No	:	0064700
Serial No	:	85062426	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	106
Period From	:	05-19-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	103
Avg kWh/day	:	2.94	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

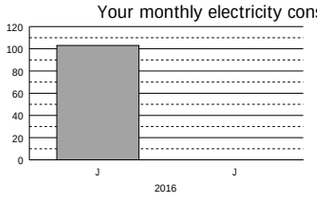
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,388.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 939.83	- 46.99
Sub-Total		- 46.99
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		128.69
CURRENT BILL - JUNE 2016		1,021.53
TOTAL AMOUNT DUE		- 7,366.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.53		
Less : VAT	72.92		
Amount Net of VAT	948.61		
Less: BIR 2306	30.77		
BIR 2307	17.99	VATable Sales	948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.85	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	972.77	TOTAL SALES	1,021.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5100/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668482347243

VANO,EUGENIO TERO JR

Premise Address : RM1001 CEBU WINLAND TOWE,JUANA OSMENA EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-626-5	6682320000-2	07/12/2016	JUNE/2016	- 7,366.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66823200002

BC17/982.1/5100/0/10/06-29-2016/88

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875397181308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474488

87582200009

Date : 06-29-2016

BC17/982.1/5205/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758220000-9

Collection Ref. Code : 1835-71-158-8

Customer Information----------

Name : LIM,LINDA C

Premise Address : RM2307 CEBU WINLAND TOWE,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	117667DS6	Pole No	:	0064700
Serial No	:	19769271	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8279
Period From	:	05-23-2016	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	5800	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

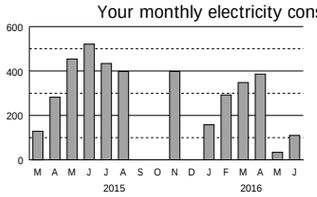
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		1,155.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 189.17

Your monthly electricity consumption chart



Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5205/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875397181308

LIM,LINDA C

Premise Address : RM2307 CEBU WINLAND TOWE,JUANA OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-158-8	8758220000-9	07/12/2016	JUNE/2016	1,155.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87582200009

BC17/982.1/5205/0/10/06-29-2016/88

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068708103347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474139

06823200008

Date : 06-29-2016

BC17/982.1/5248/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682320000-8

Collection Ref. Code : 1831-34-593-5

Customer Information----------

Name : SIAO,JOHNNY L

Premise Address : RM2602 CEBU WINLAND TOWE,JUANA OSMENA EXT

TIN :

Metering Information----------

Meter No	:	200557WS6	Pole No	:	0064700
Serial No	:	48094556	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23704
Period From	:	05-23-2016	Prev Rdg	:	23703
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	8050	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

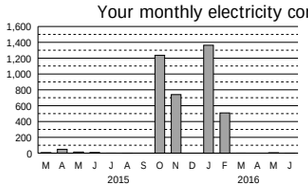
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 8.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - JUNE 2016		6.43
TOTAL AMOUNT DUE		20.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 5, 2016 - 5,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.64		
Amount Net of VAT	5.79		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.41	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.05	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5248/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068708103347

SIAO,JOHNNY L
Premise Address : RM2602 CEBU WINLAND TOWE,JUANA OSMENA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-593-5	0682320000-8	07/12/2016	JUNE/2016	20.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06823200008

BC17/982.1/5248/0/10/06-29-2016/88

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047116770109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474411

04732200003

Date : 06-29-2016

BC17/982.1/5264/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473220000-3

Collection Ref. Code : 1845-62-305-3

Customer Information----------

Name : MOHAMMAD,ABDULGAFAR A

Premise Address : UNIT906/WINLAND TOWER,ESCARRIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083043	Pole No	:	0064700
Serial No	:	40017593	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4830
Period From	:	05-23-2016	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1288	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

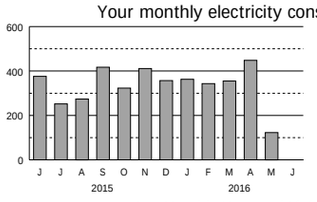
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,371.50	127.43
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.00
CURRENT BILL - JUNE 2016		149.43
TOTAL AMOUNT DUE		149.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 6,371.74

Your monthly electricity consumption chart



Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.43		
Less : VAT	16.01		
Amount Net of VAT	133.42		
Less: BIR 2306	6.67		
BIR 2307	2.67	VATable Sales	133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.08	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	140.09	TOTAL SALES	149.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5264/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047116770109

MOHAMMAD,ABDULGAFAR A

Premise Address : UNIT906/WINLAND TOWER,ESCARRIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-305-3	0473220000-3	07/12/2016	JUNE/2016	149.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04732200003

BC17/982.1/5264/0/10/06-29-2016/88

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595747736164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474853

59511929768

Date : 06-29-2016

BC17/982.1/5268/0064700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951192976-8

Collection Ref. Code : 1857-71-773-2

Customer Information----------

Name : HANVIVATPONG,FE ARELLANO

Premise Address : RM 904 CEBU WINLAND TOWER,JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011085 EFS6	Pole No	:	0064700
Serial No	:	121435188	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2032
Period From	:	05-23-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

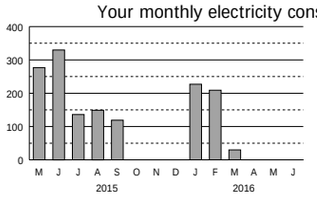
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		9.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/5268/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595747736164

HANVIVATPONG,FE ARELLANO

Premise Address : RM 904 CEBU WINLAND TOWER,JUANA OSMENA EXT.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-773-2	5951192976-8	07/12/2016	JUNE/2016	9.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59511929768

BC17/982.1/5268/0/10/06-29-2016/88

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484641921199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473656

48429100000

Date : 06-29-2016

BC17/983.1/40/1012504/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842910000-0

Collection Ref. Code : 1839-78-083-5

Customer Information----------

Name : COMMONWEALTH ESTATE INC.

Premise Address : 4F PSC BLDG. 333 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN : 002-005-893-000

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	15211.400
Period From	:	05-23-2016	Prev Rdg	:	15089.800
No of Days	:	31	Diff Rdg	:	121.600
Avg kWh/day	:	627.61	Registered	:	19456
Conn Load	:	244410	Billed kWh	:	19456

Power Metering Information----------

Meter No : 1202EGA0 Pole No : 1012504

Serial No : 23694996 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-23-2016	05-23-2016	
Demand :	57.334	56.904	68.800
kWh :	15211.400	15089.800	19456.000
kVAR :	4462.600	4462.600	0.000

Billed Demand : 68.800 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

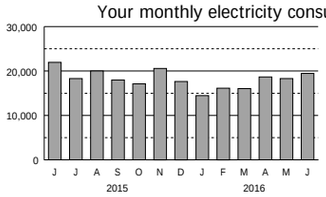
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	98,968.78
Transmission Charge	345.08/kW	23,741.50
System Loss Charge	0.2209/kWh	4,297.83
Sub-Total		127,008.11
Distribution Charges		
Distribution Charge	0.2922/kWh	5,685.04
	205.64/kW	14,148.03
Supply Charge	0.0442/kWh	859.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	447.49
	589.19/month	589.19
Sub-Total		22,861.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,531.19
Senior Citizen Subsidy Charge	0.000098/kWh	1.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 118.68
Sub-Total		1,414.42
Government Charges		
Franchise Tax - Local		1,134.61
Value Added Tax		
Generation		6,402.58
Transmission		605.86
System Loss		247.57
Distribution		2,743.36
Others		305.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3,037.08
Environmental Charge	0.0025/kWh	48.64
NPC Stranded Contract Costs	0.1938/kWh	3,770.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,412.54
Sub-Total		20,708.69
CURRENT BILL - JUNE 2016		171,992.56
TOTAL AMOUNT DUE		171,992.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 169,236.77

Your monthly electricity consumption chart



Avg Monthly Usage : 18,208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171,992.56		
Less : VAT	10,305.25		
Amount Net of VAT	161,687.31		
Less: BIR 2306	4,555.49		
BIR 2307	3,048.37	VATable Sales	161,687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,083.45	VAT Zero Rated Sales	0.00
Add : VAT	10,305.25	VAT Amount	10,305.25
TOTAL AMOUNT DUE	164,388.70	TOTAL SALES	171,992.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/40/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484641921199

COMMONWEALTH ESTATE INC.

Premise Address : 4F PSC BLDG. 333 V. RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-083-5	4842910000-0	07/12/2016	JUNE/2016	171,992.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48429100000

BC17/983.1/40/0/10/06-29-2016/88

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407561982198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474017

40750200004

Date : 06-29-2016

BC18/231.2/88470/0173215/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075020000-4

Collection Ref. Code : 1837-48-257-8

Customer Information----------

Name : BENFRANS DEV'T CORP

Premise Address : OUANO AVE,NEW MANDAUE,RECLAMATION

TIN :

Metering Information----------

Meter No	:	MTR1124781	Pole No	:	0173215
Serial No	:	40080328	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	2636
Period From	:	05-24-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	24160	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

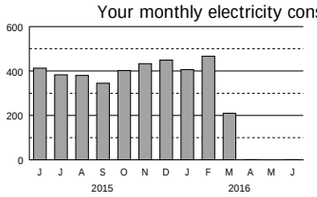
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 679.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.90
CURRENT BILL - JUNE 2016		16.41
Debit Adjustments		527.17
TOTAL AMOUNT DUE		- 135.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 16.48

Your monthly electricity consumption chart



Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	1.36		
Amount Net of VAT	15.05		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/88470/0/21/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407561982198

BENFRANS DEV'T CORP

Premise Address : OUANO AVE,NEW MANDAUE,RECLAMATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-257-8	4075020000-4	07/12/2016	JUNE/2016	- 135.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40750200004 BC18/231.2/88470/0/21/06-29-2016/88 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019011372904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473731

01901429314

Date : 06-29-2016

BC20/999.9/1/1313576/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190142931-4

Collection Ref. Code : 1849-36-674-8

Customer Information----------

Name : MABUHAY FILCEMENT INC.

Premise Address : SOUTH POBLACION

Billing Address : Doña Emilia Benedicto Bldg., 7 E. Benedicto St.,,Zapatera Cebu City, email add: info@mfcement.co

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3855.000
Period From	:	05-26-2016	Prev Rdg	:	3443.200
No of Days	:	31	Diff Rdg	:	411.800
Avg kWh/day	:	92,987.10	Registered	:	2882600
Conn Load	:	12000000	Billed kWh	:	2882600

Power Metering Information----------

Meter No : MTR1025180 Pole No : 1313576

Serial No : 50457052 Multiplier : 7000

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	9.874	8.670	8428.000
kWh :	3855.000	3443.200	2882600.000
kVAR :	2551.100	2276.700	1920800.000

Billed Demand : 8428.000 Billed kVAR : 1920800

Power Factor Value : 0.8322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

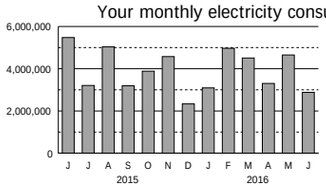
Rate Schedule : 07-P-70 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,663,209.68
Transmission Charge	140.80/kW	1,186,662.40
System Loss Charge	0.078/kWh	224,842.80
Sub-Total		16,074,714.88
Distribution Charges		
Distribution Charge	258.94/kW	2,182,346.32
Supply Charge	0.0039/kWh	11,242.14
	18,314.91/month	18,314.91
Metering Charge	0.0013/kWh	3,747.38
	6,331.13/month	6,331.13
Sub-Total		2,221,981.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	226,860.62
Senior Citizen Subsidy Charge	0.000098/kWh	282.49
Power Factor Penalty		72,096.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17,583.86
Sub-Total		281,656.04
Government Charges		
Franchise Tax - Local		92,891.76
Value Added Tax		
Generation		948,606.01
Transmission		30,282.44
System Loss		14,459.12
Distribution		266,637.83
Others		44,945.74
Universal Charge		
Missionary Electrification	0.1561/kWh	449,973.86
Environmental Charge	0.0025/kWh	7,206.50
NPC Stranded Contract Costs	0.1938/kWh	558,647.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357,442.40
Sub-Total		2,771,093.54
CURRENT BILL - JUNE 2016		21,349,446.34
TOTAL AMOUNT DUE		21,349,446.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 33,409,946.39

Your monthly electricity consumption chart



Avg Monthly Usage : 3,932,276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,349,446.34		
Less : VAT	1,304,931.14		
Amount Net of VAT	20,044,515.20		
Less: BIR 2306	556,503.99		
BIR 2307	373,424.89	VATable Sales	20,044,515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,114,586.32	VAT Zero Rated Sales	0.00
Add : VAT	1,304,931.14	VAT Amount	1,304,931.14
TOTAL AMOUNT DUE	20,419,517.46	TOTAL SALES	21,349,446.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/1/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019011372904

MABUHAY FILCEMENT INC.

Premise Address : SOUTH POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-674-8	0190142931-4	07/12/2016	JUNE/2016	21,349,446.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01901429314

BC20/999.9/1/0/10/06-29-2016/88

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348492640712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464357

34859638685

Date : 06-28-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485963868-5

Collection Ref. Code : 1857-94-818-1

Customer Information----------

Name : UCPB

Premise Address : M5 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

TIN : 000-507-736-047

Metering Information----------

Meter No	:	MTR1000381	Pole No	:	0447543
Serial No	:	13861652	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	75857
Period From	:	05-27-2016	Prev Rdg	:	72649
No of Days	:	31	Diff Rdg	:	3208
Avg kWh/day	:	103.48	Registered	:	3208
Conn Load	:	30280	Billed kWh	:	3208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

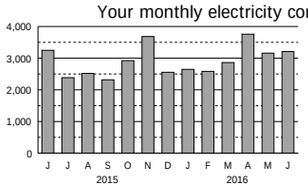
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,318.45
Transmission Charge	0.5305/kWh	1,701.84
System Loss Charge	0.8405/kWh	2,696.32
Sub-Total		20,716.61
Distribution Charges		
Distribution Charge	1.3692/kWh	4,392.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,378.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	252.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.31
Surcharge	0.02 of 30,728.00	614.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.57
Sub-Total		847.77
Government Charges		
Franchise Tax - Local		202.07
Value Added Tax		
Generation		1,055.69
Transmission		43.43
System Loss		164.92
Distribution		645.36
Others		125.98
Universal Charge		
Missionary Electrification	0.1561/kWh	500.76
Environmental Charge	0.0025/kWh	8.02
NPC Stranded Contract Costs	0.1938/kWh	621.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.79
Sub-Total		3,765.73
CURRENT BILL - JUNE 2016		30,708.12
TOTAL AMOUNT DUE		30,708.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 30,728.17

Your monthly electricity consumption chart



Avg Monthly Usage : 2,910.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,708.12		
Less : VAT	2,035.38		
Amount Net of VAT	28,672.74		
Less: BIR 2306	868.91		
BIR 2307	542.89	VATable Sales	28,672.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,260.94	VAT Zero Rated Sales	0.00
Add : VAT	2,035.38	VAT Amount	2,035.38
TOTAL AMOUNT DUE	29,296.32	TOTAL SALES	30,708.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348492640712

UCPB

Premise Address : M5 OSMENA BLVD,COR. VISITACION ST.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-818-1	3485963868-5	07/11/2016	JUNE/2016	30,708.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34859638685

BC21/9.1/0/0/10/06-28-2016/88

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055716955569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05590264403

BILLING STATEMENT

1005468008

Date : 06-28-2016

BC21/9.1/0/0447543/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559026440-3

Collection Ref. Code : 1857-72-458-5

Customer Information----------

Name : UCPB

Premise Address : M1 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

TIN : 000-507-736-047

Metering Information----------

Meter No	:	MTR1000380	Pole No	:	0447543
Serial No	:	13861651	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38477
Period From	:	05-27-2016	Prev Rdg	:	32909
No of Days	:	31	Diff Rdg	:	5568
Avg kWh/day	:	179.61	Registered	:	5568
Conn Load	:	45100	Billed kWh	:	5568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

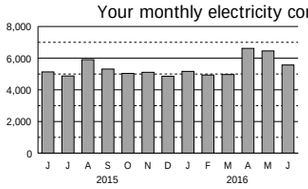
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	28,323.30
Transmission Charge	0.5305/kWh	2,953.82
System Loss Charge	0.8405/kWh	4,679.90
Sub-Total		35,957.02
Distribution Charges		
Distribution Charge	1.3692/kWh	7,623.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,609.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	438.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.96
Sub-Total		404.79
Government Charges		
Franchise Tax - Local		337.28
Value Added Tax		
Generation		1,832.32
Transmission		75.37
System Loss		286.21
Distribution		1,033.12
Others		89.05
Universal Charge		
Missionary Electrification	0.1561/kWh	869.17
Environmental Charge	0.0025/kWh	13.92
NPC Stranded Contract Costs	0.1938/kWh	1,079.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	690.43
Sub-Total		6,305.95
CURRENT BILL - JUNE 2016		51,277.09
TOTAL AMOUNT DUE		51,277.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 60,000.38

Your monthly electricity consumption chart



Avg Monthly Usage : 5,380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,277.09		
Less : VAT	3,316.07		
Amount Net of VAT	47,961.02		
Less: BIR 2306	1,417.85		
BIR 2307	906.17	VATable Sales	47,961.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,637.00	VAT Zero Rated Sales	0.00
Add : VAT	3,316.07	VAT Amount	3,316.07
TOTAL AMOUNT DUE	48,953.07	TOTAL SALES	51,277.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/0/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055716955569

UCPB

Premise Address : M1 OSMENA BLVD.,CORNER VISITACION ST.,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-458-5	0559026440-3	07/11/2016	JUNE/2016	51,277.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05590264403

BC21/9.1/0/0/10/06-28-2016/88

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760725207948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469788

76031100001

Date : 06-28-2016

BC21/11.0/9991/0432660/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603110000-1

Collection Ref. Code : 1821-72-014-8

Customer Information----------

Name : YU,JUAN ENGTIONG M2

Premise Address : OSMENA BLVD

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1055346	Pole No	:	0432660
Serial No	:	121450608	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30
Period From	:	05-27-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1805	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

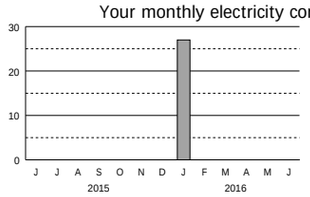
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 77.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 71.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/9991/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760725207948

YU,JUAN ENGTIONG M2

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-014-8	7603110000-1	07/11/2016	JUNE/2016	- 71.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76031100001

BC21/11.0/9991/0/10/06-28-2016/88

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760587898990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469647

76029291937

Date : 06-28-2016

BC21/11.0/999999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602929193-7

Collection Ref. Code : 1857-78-818-4

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address : M6 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123095	Pole No	:	1138611
Serial No	:	15867256	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1502
Period From	:	05-27-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	22780	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

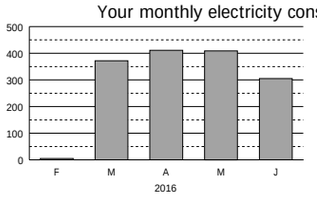
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.5305/kWh	161.80
System Loss Charge	0.8405/kWh	256.35
Sub-Total		1,969.62
Distribution Charges		
Distribution Charge	1.3692/kWh	417.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,403.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,842.00	96.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.86
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		100.36
Transmission		4.13
System Loss		15.67
Distribution		168.39
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		477.46
CURRENT BILL - JUNE 2016		3,969.32
TOTAL AMOUNT DUE		3,969.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 4,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.32		
Less : VAT	305.97		
Amount Net of VAT	3,663.35		
Less: BIR 2306	129.47		
BIR 2307	70.36	VATable Sales	3,663.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.52	VAT Zero Rated Sales	0.00
Add : VAT	305.97	VAT Amount	305.97
TOTAL AMOUNT DUE	3,769.49	TOTAL SALES	3,969.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/999999/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760587898990

DUMADAG,AIDA GICA

Premise Address : M6 R.R. LANDON ST.,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-818-4	7602929193-7	07/11/2016	JUNE/2016	3,969.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76029291937

BC21/11.0/999999/0/10/06-28-2016/88

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166983623411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471661

16697000004

Date : 06-28-2016

BC21/22.0/1/0419583/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669700000-4

Collection Ref. Code : 1805-39-263-8

Customer Information----------

Name : VEDAD,ROLAND M

Premise Address : #213-J URGELLO PVT RD

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg.,,Mahiga Creek, Kasambagan Banilad C.C., Tel# 2314277,2317059,Cebu

TIN :

Metering Information----------

Meter No	:	MTR1031589	Pole No	:	0419583
Serial No	:	126814952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4032
Period From	:	05-27-2016	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

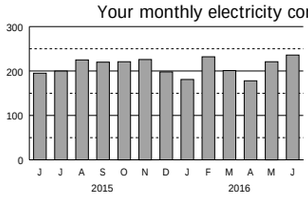
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		312.19
CURRENT BILL - JUNE 2016		2,525.51
TOTAL AMOUNT DUE		2,525.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 2,390.49

Your monthly electricity consumption chart



Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.51		
Less : VAT	183.16		
Amount Net of VAT	2,342.35		
Less: BIR 2306	77.25		
BIR 2307	44.60	VATable Sales	2,342.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.50	VAT Zero Rated Sales	0.00
Add : VAT	183.16	VAT Amount	183.16
TOTAL AMOUNT DUE	2,403.66	TOTAL SALES	2,525.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/1/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166983623411

VEDAD,ROLAND M
Premise Address : #213-J URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-263-8	1669700000-4	07/11/2016	JUNE/2016	2,525.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16697000004

BC21/22.0/1/0/10/06-28-2016/88

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756019836823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468241

75697000000

Date : 06-28-2016

BC21/22.0/2/0419583/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569700000-0

Collection Ref. Code : 1805-39-248-4

Customer Information----------

Name : TAGORDA,C U

Premise Address : 88 V URGELLO PVT RD

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg.,,Mahiga Creek, Kasambagan Cebu City, Tel no. 2314277,2317059,Cebu

TIN :

Metering Information----------

Meter No	:	253727GS6	Pole No	:	0419583
Serial No	:	48302853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	74563
Period From	:	05-27-2016	Prev Rdg	:	72341
No of Days	:	31	Diff Rdg	:	2222
Avg kWh/day	:	71.68	Registered	:	2222
Conn Load	:	0	Billed kWh	:	2222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

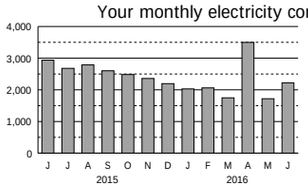
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,302.87
Transmission Charge	0.3048/kWh	677.27
System Loss Charge	0.8231/kWh	1,828.93
Sub-Total		13,809.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,889.83
Supply Charge	0.4118/kWh	915.02
Metering Charge	0.6989/kWh	1,552.96
	5.00/month	5.00
Sub-Total		6,362.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	174.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Sub-Total		175.09
Government Charges		
Franchise Tax - Local		152.60
Value Added Tax		
Generation		731.23
Transmission		17.28
System Loss		113.48
Distribution		763.54
Others		39.32
Universal Charge		
Missionary Electrification	0.1561/kWh	346.86
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	430.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.53
Sub-Total		2,876.02
CURRENT BILL - JUNE 2016		23,222.99
TOTAL AMOUNT DUE		23,222.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 18,213.21

Your monthly electricity consumption chart



Avg Monthly Usage : 2,408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,222.99		
Less : VAT	1,664.85		
Amount Net of VAT	21,558.14		
Less: BIR 2306	702.31		
BIR 2307	409.99	VATable Sales	21,558.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,445.84	VAT Zero Rated Sales	0.00
Add : VAT	1,664.85	VAT Amount	1,664.85
TOTAL AMOUNT DUE	22,110.69	TOTAL SALES	23,222.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/2/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756019836823

TAGORDA,C U

Premise Address : 88 V URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-248-4	7569700000-0	07/11/2016	JUNE/2016	23,222.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75697000000

BC21/22.0/2/0/10/06-28-2016/88

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342466781968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461615

34221100000

Date : 06-28-2016

BC21/32.0/99990/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422110000-0

Collection Ref. Code : 1843-71-785-9

Customer Information----------

Name : JET DEVELOPMENT CORPORATION

Premise Address : M6 P. DEL ROSARIO EXTN. J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Billing Address : 31 DON GIL GARCIA ST.,CAPITOL SITE

TIN : 000-555-851-000

Metering Information----------

Meter No	:	150SGS6	Pole No	:	0349974
Serial No	:	88042472	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	90874
Period From	:	05-27-2016	Prev Rdg	:	90757
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	13780	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

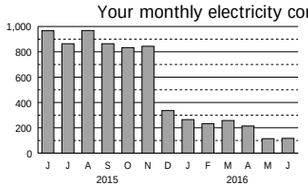
Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.24
CURRENT BILL - JUNE 2016		1,270.61
TOTAL AMOUNT DUE		1,270.61

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 9, 2016 - 1,243.90

Your monthly electricity consumption chart



Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.61		
Less : VAT	89.12		
Amount Net of VAT	1,181.49		
Less: BIR 2306	38.08		
BIR 2307	22.52	VATable Sales	1,181.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.89	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,210.01	TOTAL SALES	1,270.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99990/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342466781968

JET DEVELOPMENT CORPORATION
Premise Address : M6 P. DEL ROSARIO EXTN. J. ALCANTARA ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-785-9	3422110000-0	07/11/2016	JUNE/2016	1,270.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34221100000

BC21/32.0/99990/0/10/06-28-2016/88

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742867096584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461861

74221100006

Date : 06-28-2016

BC21/32.0/99993/0349974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422110000-6

Collection Ref. Code : 1843-71-797-2

Customer Information----------

Name : JET DEVELOPMENT CORP.

Premise Address : M8 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148SGS6	Pole No	:	0349974
Serial No	:	88042470	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41799
Period From	:	05-27-2016	Prev Rdg	:	38490
No of Days	:	31	Diff Rdg	:	3309
Avg kWh/day	:	106.74	Registered	:	3309
Conn Load	:	9840	Billed kWh	:	3309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

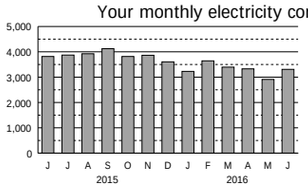
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,832.22
Transmission Charge	0.6656/kWh	2,202.47
System Loss Charge	0.8149/kWh	2,696.50
Sub-Total		21,731.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,792.74
Supply Charge	0.4118/kWh	1,362.65
Metering Charge	0.6989/kWh	2,312.66
	5.00/month	5.00
Sub-Total		9,473.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	260.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.32
Sub-Total		260.74
Government Charges		
Franchise Tax - Local		235.98
Value Added Tax		
Generation		1,088.92
Transmission		56.20
System Loss		162.37
Distribution		1,136.77
Others		59.61
Universal Charge		
Missionary Electrification	0.1561/kWh	516.54
Environmental Charge	0.0025/kWh	8.27
NPC Stranded Contract Costs	0.1938/kWh	641.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.32
Sub-Total		4,316.26
CURRENT BILL - JUNE 2016		35,781.24
TOTAL AMOUNT DUE		35,781.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 31,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,781.24		
Less : VAT	2,503.87		
Amount Net of VAT	33,277.37		
Less: BIR 2306	1,070.12		
BIR 2307	634.02	VATable Sales	33,277.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,573.23	VAT Zero Rated Sales	0.00
Add : VAT	2,503.87	VAT Amount	2,503.87
TOTAL AMOUNT DUE	34,077.10	TOTAL SALES	35,781.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/99993/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742867096584

JET DEVELOPMENT CORP.
Premise Address : M8 P. DEL ROSARIO EXTN., J. ALCANTARA ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-797-2	7422110000-6	07/11/2016	JUNE/2016	35,781.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74221100006

BC21/32.0/99993/0/10/06-28-2016/88

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945327952635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463245

94562100001

Date : 06-28-2016

BC21/41.0/999999/0389946/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456210000-1

Collection Ref. Code : 1823-36-347-4

Customer Information----------

Name : GANDIONCO,RODRIGO M

Premise Address : RIZAL AVE

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 243-930-102-000

Metering Information----------

Meter No	:	185618DS6	Pole No	:	0389946
Serial No	:	14405494	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20025
Period From	:	05-27-2016	Prev Rdg	:	18706
No of Days	:	31	Diff Rdg	:	1319
Avg kWh/day	:	42.55	Registered	:	1319
Conn Load	:	860	Billed kWh	:	1319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

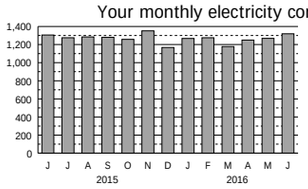
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,709.49
Transmission Charge	0.6656/kWh	877.93
System Loss Charge	0.8149/kWh	1,074.85
Sub-Total		8,662.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	103.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		94.09
Value Added Tax		
Generation		434.06
Transmission		22.41
System Loss		64.74
Distribution		453.49
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,720.92
CURRENT BILL - JUNE 2016		14,266.18
TOTAL AMOUNT DUE		14,266.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 13,669.47

Your monthly electricity consumption chart



Avg Monthly Usage : 1,268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,266.18		
Less : VAT	998.46		
Amount Net of VAT	13,267.72		
Less: BIR 2306	426.73		
BIR 2307	252.79	VATable Sales	13,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,588.20	VAT Zero Rated Sales	0.00
Add : VAT	998.46	VAT Amount	998.46
TOTAL AMOUNT DUE	13,586.66	TOTAL SALES	14,266.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/999999/0/21/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945327952635

GANDIONCO,RODRIGO M

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-347-4	9456210000-1	07/11/2016	JUNE/2016	14,266.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94562100001

BC21/41.0/999999/0/21/06-28-2016/88

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121825365703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468125

12143100001

Date : 06-28-2016

BC21/69.0/77730/0387283/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214310000-1

Collection Ref. Code : 1805-31-743-1

Customer Information----------

Name : CEBU LORD&LADY BARBR SHP

Premise Address : PELAEZ ST. APOLLO BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1008909	Pole No	:	0387283
Serial No	:	121756006	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28652
Period From	:	05-27-2016	Prev Rdg	:	27567
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	17470	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

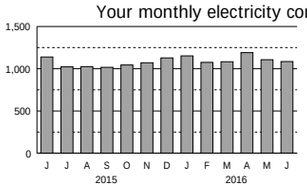
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,519.18
Transmission Charge	0.6656/kWh	722.18
System Loss Charge	0.8149/kWh	884.17
Sub-Total		7,125.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		77.40
Value Added Tax		
Generation		357.05
Transmission		18.43
System Loss		53.24
Distribution		373.14
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,415.70
CURRENT BILL - JUNE 2016		11,736.24
TOTAL AMOUNT DUE		11,736.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 11,914.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,087.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,736.24		
Less : VAT	821.41		
Amount Net of VAT	10,914.83		
Less: BIR 2306	351.05		
BIR 2307	207.96	VATable Sales	10,914.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,355.82	VAT Zero Rated Sales	0.00
Add : VAT	821.41	VAT Amount	821.41
TOTAL AMOUNT DUE	11,177.23	TOTAL SALES	11,736.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/77730/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121825365703

CEBU LORD&LADY BARBR SHP

Premise Address : PELAEZ ST. APOLLO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-743-1	1214310000-1	07/11/2016	JUNE/2016	11,736.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12143100001

BC21/69.0/77730/0/10/06-28-2016/88

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819267059198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81995100005

BILLING STATEMENT

1005467172

Date : 06-28-2016

BC21/69.0/777230/0387164/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199510000-5

Collection Ref. Code : 1839-16-683-5

Customer Information----------

Name : MANUEL,ELENITA DE T

Premise Address : ADM BUILDING SANCIANGKO ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126547	Pole No	:	0387164
Serial No	:	40080213	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12139
Period From	:	05-27-2016	Prev Rdg	:	10371
No of Days	:	31	Diff Rdg	:	1768
Avg kWh/day	:	57.03	Registered	:	1768
Conn Load	:	28804	Billed kWh	:	1768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

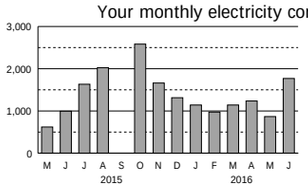
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,993.46
Transmission Charge	0.6656/kWh	1,176.78
System Loss Charge	0.8149/kWh	1,440.74
Sub-Total		11,610.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,095.06
Supply Charge	0.4118/kWh	728.06
Metering Charge	0.6989/kWh	1,235.66
	5.00/month	5.00
Sub-Total		5,063.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	139.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		126.10
Value Added Tax		
Generation		581.81
Transmission		30.03
System Loss		86.75
Distribution		607.65
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	275.99
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.23
Sub-Total		2,306.47
CURRENT BILL - JUNE 2016		19,120.54
TOTAL AMOUNT DUE		19,120.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 9,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,120.54		
Less : VAT	1,338.09		
Amount Net of VAT	17,782.45		
Less: BIR 2306	571.88		
BIR 2307	338.80	VATable Sales	17,782.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,871.77	VAT Zero Rated Sales	0.00
Add : VAT	1,338.09	VAT Amount	1,338.09
TOTAL AMOUNT DUE	18,209.86	TOTAL SALES	19,120.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777230/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819267059198

MANUEL,ELENITA DE T

Premise Address : ADM BUILDING SANCIANGKO ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-683-5	8199510000-5	07/11/2016	JUNE/2016	19,120.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81995100005 BC21/69.0/777230/0/10/06-28-2016/88 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859086843685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469650

85946100006

Date : 06-28-2016

BC21/69.0/777270/0772446/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594610000-6

Collection Ref. Code : 1835-67-611-1

Customer Information----------

Name : CEBUVIEW REALTY CORPORATION

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1047885	Pole No	:	0772446
Serial No	:	14754901	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5483
Period From	:	05-27-2016	Prev Rdg	:	88248
No of Days	:	31	Diff Rdg	:	-82765
Avg kWh/day	:	555.97	Registered	:	17235
Conn Load	:	22380	Billed kWh	:	17235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

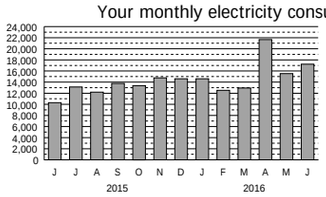
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	87,671.51
Transmission Charge	0.5305/kWh	9,143.22
System Loss Charge	0.8405/kWh	14,486.10
Sub-Total		111,300.83
Distribution Charges		
Distribution Charge	1.3692/kWh	23,598.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		24,583.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,356.40
Senior Citizen Subsidy Charge	0.000098/kWh	1.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.13
Sub-Total		1,252.96
Government Charges		
Franchise Tax - Local		1,028.52
Value Added Tax		
Generation		5,671.72
Transmission		233.33
System Loss		885.93
Distribution		2,950.07
Others		273.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2,690.40
Environmental Charge	0.0025/kWh	43.09
NPC Stranded Contract Costs	0.1938/kWh	3,340.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,137.15
Sub-Total		19,254.15
CURRENT BILL - JUNE 2016(ESTIMATE)		156,391.86
TOTAL AMOUNT DUE		156,391.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 142,822.06

Your monthly electricity consumption chart



Avg Monthly Usage : 14,357.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,391.86		
Less : VAT	10,014.83		
Amount Net of VAT	146,377.03		
Less: BIR 2306	4,284.73		
BIR 2307	2,763.32	VATable Sales	146,377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,328.98	VAT Zero Rated Sales	0.00
Add : VAT	10,014.83	VAT Amount	10,014.83
TOTAL AMOUNT DUE	149,343.81	TOTAL SALES	156,391.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777270/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859086843685

CEBUVIEW REALTY CORPORATION

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-611-1	8594610000-6	07/11/2016	JUNE/2016	156,391.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85946100006

BC21/69.0/777270/0/10/06-28-2016/88

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362962255035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470616

36285100008

Date : 06-28-2016

BC21/69.0/777440/0387122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628510000-8

Collection Ref. Code : 1807-36-551-4

Customer Information----------

Name : PHIL INTER ADS INC

Premise Address : COR SANCIANKO & J LUNA,BSDE CEBU CITY BAKE SHP

TIN :

Metering Information----------

Meter No	:	MTR1126475	Pole No	:	0387122
Serial No	:	40079771	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3180
Period From	:	05-27-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	4300	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

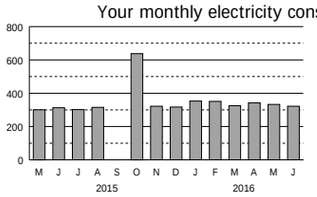
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.6656/kWh	214.32
System Loss Charge	0.8149/kWh	262.40
Sub-Total		2,114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		105.97
Transmission		5.47
System Loss		15.79
Distribution		111.16
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		420.60
CURRENT BILL - JUNE 2016		3,486.98
TOTAL AMOUNT DUE		3,486.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,673.04

Your monthly electricity consumption chart



Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.98		
Less : VAT	244.19		
Amount Net of VAT	3,242.79		
Less: BIR 2306	104.35		
BIR 2307	61.79	VATable Sales	3,242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.65	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,320.84	TOTAL SALES	3,486.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777440/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362962255035

PHIL INTER ADS INC

Premise Address : COR SANCIANKO & J LUNA,BSDE CEBU CITY BAKE SHP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-551-4	3628510000-8	07/11/2016	JUNE/2016	3,486.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36285100008

BC21/69.0/777440/0/10/06-28-2016/88

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258257334500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468530

25855100001

Date : 06-28-2016

BC21/69.1/777315/0772145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585510000-1

Collection Ref. Code : 1805-83-227-1

Customer Information----------

Name : ARCENAS,RAMON DR

Premise Address : COLON STREET

Billing Address : 4TH FLR DR. RAMON ARCENAS BLDG.,Osmena Blvd. Cebu City Tel. no. 2536057

TIN : 004-273-533-000

Metering Information----------

Meter No	:	MTR1104172	Pole No	:	0772145
Serial No	:	40046652	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1781
Period From	:	05-27-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	3432	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

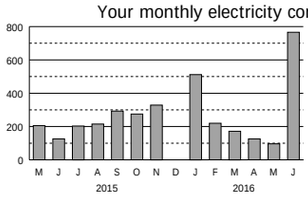
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,896.49
Transmission Charge	0.6656/kWh	509.85
System Loss Charge	0.8149/kWh	624.21
Sub-Total		5,030.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		252.08
Transmission		13.01
System Loss		37.58
Distribution		263.61
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		999.66
CURRENT BILL - JUNE 2016		8,287.33
TOTAL AMOUNT DUE		8,287.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,039.29

Your monthly electricity consumption chart



Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,287.33		
Less : VAT	580.08		
Amount Net of VAT	7,707.25		
Less: BIR 2306	247.92		
BIR 2307	146.85	VATable Sales	7,707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,312.48	VAT Zero Rated Sales	0.00
Add : VAT	580.08	VAT Amount	580.08
TOTAL AMOUNT DUE	7,892.56	TOTAL SALES	8,287.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777315/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258257334500

ARCENAS,RAMON DR

Premise Address : COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-227-1	2585510000-1	07/11/2016	JUNE/2016	8,287.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25855100001 BC21/69.1/777315/0/10/06-28-2016/88 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046139945570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463940

04675100004

Date : 06-28-2016

BC21/69.1/777320/0772145/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467510000-4

Collection Ref. Code : 1831-68-083-1

Customer Information----------

Name : ARCENAS,ROSITA R

Premise Address : ACI P LOPEZ COLON ST

Billing Address : 4th FLR DR. RAMON ARCENAS BLDG.,Osmena Boulevard Cebu City, Tel no. 2536057

TIN : 004-273-533-000

Metering Information----------

Meter No	:	MTR1047614	Pole No	:	0772145
Serial No	:	14754577	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48808
Period From	:	05-27-2016	Prev Rdg	:	42646
No of Days	:	31	Diff Rdg	:	6162
Avg kWh/day	:	198.77	Registered	:	6162
Conn Load	:	44760	Billed kWh	:	6162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

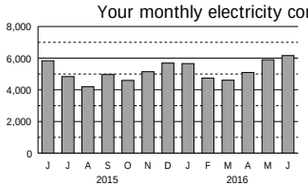
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	31,344.86
Transmission Charge	0.5305/kWh	3,268.94
System Loss Charge	0.8405/kWh	5,179.16
Sub-Total		39,792.96
Distribution Charges		
Distribution Charge	1.3692/kWh	8,437.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,422.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	484.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.59
Sub-Total		447.96
Government Charges		
Franchise Tax - Local		372.47
Value Added Tax		
Generation		2,027.79
Transmission		83.42
System Loss		316.73
Distribution		1,130.72
Others		98.45
Universal Charge		
Missionary Electrification	0.1561/kWh	961.89
Environmental Charge	0.0025/kWh	15.41
NPC Stranded Contract Costs	0.1938/kWh	1,194.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	764.09
Sub-Total		6,965.17
CURRENT BILL - JUNE 2016		56,628.72
TOTAL AMOUNT DUE		56,628.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 55,979.94

Your monthly electricity consumption chart



Avg Monthly Usage : 5,188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,628.72		
Less : VAT	3,657.11		
Amount Net of VAT	52,971.61		
Less: BIR 2306	1,563.78		
BIR 2307	1,000.72	VATable Sales	52,971.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,407.11	VAT Zero Rated Sales	0.00
Add : VAT	3,657.11	VAT Amount	3,657.11
TOTAL AMOUNT DUE	54,064.22	TOTAL SALES	56,628.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777320/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046139945570

ARCENAS,ROSITA R

Premise Address : ACI P LOPEZ COLON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-083-1	0467510000-4	07/11/2016	JUNE/2016	56,628.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04675100004

BC21/69.1/777320/0/10/06-28-2016/88

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278362053135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27855100007

1005462654
Date : 06-28-2016
BC21/69.1/777445/0405104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785510000-7
Collection Ref. Code : 1805-92-197-5

Customer Information----------
Name : PHIL INTER ADS INC
Premise Address : COLON CORNER BORROMEO

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	05-27-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.44	Registered	:	
Conn Load	:	1460	Billed kWh	:	200

Additional Metering Information ----------

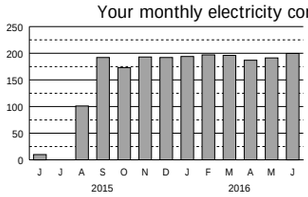
Meter No	:	MTR1164031	Pole No	:	0405104
Serial No	:	40095284	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	85
Period From	:	06-14-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	82
Meter No	:	177348DS6	Pole No	:	0405104
Serial No	:	13500696	Multiplier	:	1
Period To	:	06-14-2016	Pres Reading	:	20604
Period From	:	05-27-2016	Prev Reading	:	20486
No of Days	:	18	Consumption	:	118

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,015.83
Transmission Charge	0.6656/kWh	132.92
System Loss Charge	0.8149/kWh	162.74
Sub-Total		1,311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	349.59
Supply Charge	0.4118/kWh	82.24
Metering Charge	0.6989/kWh	139.57
	5.00/month	5.00
Sub-Total		576.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.74
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		65.71
Transmission		3.39
System Loss		9.81
Distribution		69.17
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.18
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.76
Sub-Total		261.10
CURRENT BILL - JUNE 2016		2,164.73
TOTAL AMOUNT DUE		2,164.73

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 2, 2016 - 2,111.58

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.73		
Less : VAT	151.68		
Amount Net of VAT	2,013.05		
Less: BIR 2306	64.82		
BIR 2307	38.36	VATable Sales	2,013.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.87	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	2,061.55	TOTAL SALES	2,164.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777445/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278362053135

PHIL INTER ADS INC
Premise Address : COLON CORNER BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-197-5	2785510000-7	07/11/2016	JUNE/2016	2,164.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27855100007

BC21/69.1/777445/0/10/06-28-2016/88

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272565959225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459680

27285100007

Date : 06-28-2016

BC21/69.1/777530/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728510000-7

Collection Ref. Code : 1807-36-653-7

Customer Information----------

Name : CAPURAS,EULEMIO - M5

Premise Address : SANCIANGKO ST 2ND FLOOR

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel#2314277,2317(

TIN :

Metering Information----------

Meter No	:	MTR1126495	Pole No	:	0370430
Serial No	:	40079613	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4809
Period From	:	05-27-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2444	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

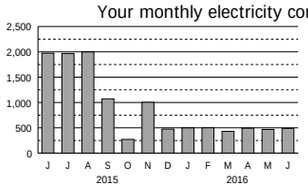
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.6656/kWh	324.81
System Loss Charge	0.8149/kWh	397.67
Sub-Total		3,204.84
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		160.59
Transmission		8.28
System Loss		23.94
Distribution		168.16
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		650.37
CURRENT BILL - JUNE 2016		5,398.57
TOTAL AMOUNT DUE		5,398.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 5,179.36

Your monthly electricity consumption chart



Avg Monthly Usage : 895.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,398.57		
Less : VAT	382.29		
Amount Net of VAT	5,016.28		
Less: BIR 2306	163.23		
BIR 2307	95.68	VATable Sales	5,016.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,757.37	VAT Zero Rated Sales	0.00
Add : VAT	382.29	VAT Amount	382.29
TOTAL AMOUNT DUE	5,139.66	TOTAL SALES	5,398.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777530/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272565959225

CAPURAS,EULEMIO - M5

Premise Address : SANCIANGKO ST 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-653-7	2728510000-7	07/11/2016	JUNE/2016	5,398.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27285100007

BC21/69.1/777530/0/10/06-28-2016/88

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857258200638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85736100000

1005469066

Date : 06-28-2016

BC21/69.1/777590/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573610000-0

Collection Ref. Code : 1835-36-200-1

Customer Information----------

Name : CAPURAS,EULEMIO C M12

Premise Address : SANCIANGKO ST

Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St.,Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317

TIN :

Metering Information----------

Meter No	:	MTR1124753	Pole No	:	0370430
Serial No	:	40050191	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3022
Period From	:	10-27-2015	Prev Rdg	:	755
No of Days	:	244	Diff Rdg	:	2267
Avg kWh/day	:	9.29	Registered	:	2267
Conn Load	:	1832	Billed kWh	:	2267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

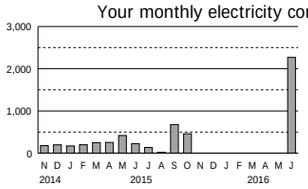
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,531.78
Transmission Charge	0.6656/kWh	1,508.92
System Loss Charge	0.8149/kWh	1,847.38
Sub-Total		14,888.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,968.61
Supply Charge	0.4118/kWh	933.55
Metering Charge	0.6989/kWh	1,584.41
	5.00/month	5.00
Sub-Total		6,491.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	178.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 9,046.50	180.93
Sub-Total		359.56
Government Charges		
Franchise Tax - Local		163.04
Value Added Tax		
Generation		746.02
Transmission		38.50
System Loss		111.24
Distribution		778.99
Others		62.71
Universal Charge		
Missionary Electrification	0.1561/kWh	353.87
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.11
Sub-Total		2,980.49
CURRENT BILL - JUNE 2016(ESTIMATE)		24,719.70
TOTAL AMOUNT DUE		24,719.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 9,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,719.70		
Less : VAT	1,737.46		
Amount Net of VAT	22,982.24		
Less: BIR 2306	742.33		
BIR 2307	438.05	VATable Sales	22,982.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,801.86	VAT Zero Rated Sales	0.00
Add : VAT	1,737.46	VAT Amount	1,737.46
TOTAL AMOUNT DUE	23,539.32	TOTAL SALES	24,719.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/777590/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857258200638

CAPURAS,EULEMIO C M12

Premise Address : SANCIANGKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-200-1	8573610000-0	07/11/2016	JUNE/2016	24,719.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85736100000

BC21/69.1/777590/0/10/06-28-2016/88

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949176576514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465717

94985100000

Date : 06-28-2016

BC21/69.1/999999/0387073/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498510000-0

Collection Ref. Code : 1831-94-053-1

Customer Information----------

Name : MORELOS,NESTOR M

Premise Address : P & M BLDG SANCIANGKO ST,OPP U.C.,C/O M. LHULLIER

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN : 231-360-287-000

Metering Information----------

Meter No	:	529349 GS6	Pole No	:	0387073
Serial No	:	23037312	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	70047
Period From	:	05-27-2016	Prev Rdg	:	67951
No of Days	:	31	Diff Rdg	:	2096
Avg kWh/day	:	67.61	Registered	:	2096
Conn Load	:	480	Billed kWh	:	2096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

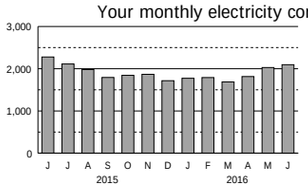
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,661.93
Transmission Charge	0.6656/kWh	1,395.10
System Loss Charge	0.8149/kWh	1,708.03
Sub-Total		13,765.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,669.26
Supply Charge	0.4118/kWh	863.13
Metering Charge	0.6989/kWh	1,464.89
	5.00/month	5.00
Sub-Total		6,002.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	164.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Sub-Total		165.17
Government Charges		
Franchise Tax - Local		149.49
Value Added Tax		
Generation		689.75
Transmission		35.61
System Loss		102.85
Distribution		720.27
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	327.18
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	406.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.90
Sub-Total		2,734.25
CURRENT BILL - JUNE 2016		22,666.76
TOTAL AMOUNT DUE		22,666.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 21,852.70

Your monthly electricity consumption chart



Avg Monthly Usage : 1,906.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,666.76		
Less : VAT	1,586.24		
Amount Net of VAT	21,080.52		
Less: BIR 2306	677.95		
BIR 2307	401.64	VATable Sales	21,080.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,000.93	VAT Zero Rated Sales	0.00
Add : VAT	1,586.24	VAT Amount	1,586.24
TOTAL AMOUNT DUE	21,587.17	TOTAL SALES	22,666.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/999999/0/21/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949176576514

MORELOS,NESTOR M

Premise Address : P & M BLDG SANCIANGKO ST,OPP U.C.,C/O M. LHULLIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-053-1	9498510000-0	07/11/2016	JUNE/2016	22,666.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94985100000 BC21/69.1/999999/0/21/06-28-2016/88 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272171138929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459326

27222100003

Date : 06-28-2016

BC21/91.0/999995/0335173/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722210000-3

Collection Ref. Code : 1811-81-947-8

Customer Information----------

Name : BORROMEO BROS ESTATE INC

Premise Address : BORROMEO COR, P LOPEZ STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125536	Pole No	:	0335173
Serial No	:	84449459	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6602
Period From	:	05-27-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	2200	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

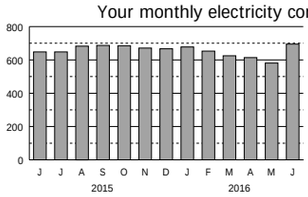
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,535.33
Transmission Charge	0.6656/kWh	462.59
System Loss Charge	0.8149/kWh	566.36
Sub-Total		4,564.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		49.59
Value Added Tax		
Generation		228.71
Transmission		11.80
System Loss		34.10
Distribution		239.23
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		907.05
CURRENT BILL - JUNE 2016		7,519.71
TOTAL AMOUNT DUE		7,519.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 6,261.53

Your monthly electricity consumption chart



Avg Monthly Usage : 656.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.71		
Less : VAT	526.36		
Amount Net of VAT	6,993.35		
Less: BIR 2306	224.96		
BIR 2307	133.25	VATable Sales	6,993.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,635.14	VAT Zero Rated Sales	0.00
Add : VAT	526.36	VAT Amount	526.36
TOTAL AMOUNT DUE	7,161.50	TOTAL SALES	7,519.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/999995/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272171138929

BORROMEO BROS ESTATE INC

Premise Address : BORROMEO COR, P LOPEZ STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-947-8	2722210000-3	07/11/2016	JUNE/2016	7,519.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27222100003

BC21/91.0/999995/0/10/06-28-2016/88

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586915023185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467314

58604003549

Date : 06-28-2016

BC21/91.0/999999/0335173/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860400354-9

Collection Ref. Code : 1851-57-227-9

Customer Information----------

Name : TIO,CLINT CHUA

Premise Address : 68-A BORROMEO ST.,KALUBIHAN,CEBU CITY

Billing Address : Diamond Interior Building, Humabon Street, North Rec. Area,,Cebu City, Ref.# 7307710000

TIN :

Metering Information----------

Meter No	:	MTR1124964	Pole No	:	0335173
Serial No	:	84449594	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25563
Period From	:	05-27-2016	Prev Rdg	:	23131
No of Days	:	31	Diff Rdg	:	2432
Avg kWh/day	:	78.45	Registered	:	2432
Conn Load	:	590	Billed kWh	:	2432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

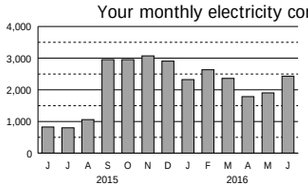
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,371.10
Transmission Charge	0.6656/kWh	1,618.74
System Loss Charge	0.8149/kWh	1,981.84
Sub-Total		15,971.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,257.46
Supply Charge	0.4118/kWh	1,001.50
Metering Charge	0.6989/kWh	1,699.72
	5.00/month	5.00
Sub-Total		6,963.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	191.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 20,517.50	410.35
Sub-Total		601.99
Government Charges		
Franchise Tax - Local		176.53
Value Added Tax		
Generation		800.33
Transmission		41.31
System Loss		119.35
Distribution		835.64
Others		93.42
Universal Charge		
Missionary Electrification	0.1561/kWh	379.63
Environmental Charge	0.0025/kWh	6.08
NPC Stranded Contract Costs	0.1938/kWh	471.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.57
Sub-Total		3,225.18
CURRENT BILL - JUNE 2016		26,762.53
TOTAL AMOUNT DUE		26,762.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 20,517.55

Your monthly electricity consumption chart



Avg Monthly Usage : 2,155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,762.53		
Less : VAT	1,890.05		
Amount Net of VAT	24,872.48		
Less: BIR 2306	807.25		
BIR 2307	474.28	VATable Sales	24,872.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,590.95	VAT Zero Rated Sales	0.00
Add : VAT	1,890.05	VAT Amount	1,890.05
TOTAL AMOUNT DUE	25,481.00	TOTAL SALES	26,762.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/999999/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586915023185

TIO,CLINT CHUA

Premise Address : 68-A BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-227-9	5860400354-9	07/11/2016	JUNE/2016	26,762.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58604003549

BC21/91.0/999999/0/10/06-28-2016/88

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794781702411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475283

79448100002

Date : 06-29-2016

BC21/115.0/77720/0388891/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944810000-2

Collection Ref. Code : 1805-92-842-2

Customer Information----------

Name : ONG,LIT

Premise Address : 60 LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1033461	Pole No	:	0388891
Serial No	:	32063885	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46935
Period From	:	05-27-2016	Prev Rdg	:	44636
No of Days	:	31	Diff Rdg	:	2299
Avg kWh/day	:	74.16	Registered	:	2299
Conn Load	:	23640	Billed kWh	:	2299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

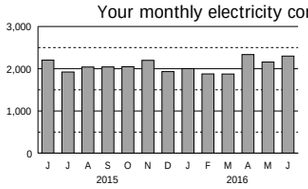
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,694.55
Transmission Charge	0.6656/kWh	1,530.21
System Loss Charge	0.8149/kWh	1,873.46
Sub-Total		15,098.22
Distribution Charges		
Distribution Charge	1.7506/kWh	4,024.63
Supply Charge	0.4118/kWh	946.73
Metering Charge	0.6989/kWh	1,606.77
	5.00/month	5.00
Sub-Total		6,583.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	180.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Sub-Total		181.16
Government Charges		
Franchise Tax - Local		163.97
Value Added Tax		
Generation		756.56
Transmission		39.05
System Loss		112.83
Distribution		789.98
Others		41.42
Universal Charge		
Missionary Electrification	0.1561/kWh	358.87
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.08
Sub-Total		2,999.06
CURRENT BILL - JUNE 2016		24,861.57
TOTAL AMOUNT DUE		24,861.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 23,230.94

Your monthly electricity consumption chart



Avg Monthly Usage : 2,071.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,861.57		
Less : VAT	1,739.84		
Amount Net of VAT	23,121.73		
Less: BIR 2306	743.60		
BIR 2307	440.53	VATable Sales	23,121.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,937.60	VAT Zero Rated Sales	0.00
Add : VAT	1,739.84	VAT Amount	1,739.84
TOTAL AMOUNT DUE	23,677.44	TOTAL SALES	24,861.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77720/0/10/06-29-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794781702411

ONG,LIT

Premise Address : 60 LEON KILAT ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-92-842-2	7944810000-2	07/12/2016	JUNE/2016	24,861.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79448100002

BC21/115.0/77720/0/10/06-29-2016/88

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251072832478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465707

25137100001

Date : 06-28-2016

BC21/115.0/77730/0348065/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513710000-1

Collection Ref. Code : 1811-72-989-4

Customer Information----------

Name : YU,ILDEFONSO H.

Premise Address : 47F CALDERON ST,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	862EGS6	Pole No	:	0348065
Serial No	:	07750330	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46203
Period From	:	05-27-2016	Prev Rdg	:	44513
No of Days	:	31	Diff Rdg	:	1690
Avg kWh/day	:	54.52	Registered	:	1690
Conn Load	:	8739	Billed kWh	:	1690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

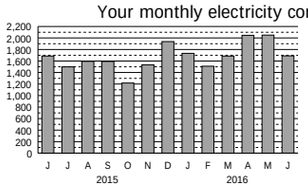
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,596.69
Transmission Charge	0.5305/kWh	896.55
System Loss Charge	0.8405/kWh	1,420.45
Sub-Total		10,913.69
Distribution Charges		
Distribution Charge	1.3692/kWh	2,313.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,299.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	133.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.31
Sub-Total		122.86
Government Charges		
Franchise Tax - Local		107.52
Value Added Tax		
Generation		556.15
Transmission		22.88
System Loss		86.87
Distribution		395.95
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	263.81
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.56
Sub-Total		2,002.14
CURRENT BILL - JUNE 2016		16,338.26
TOTAL AMOUNT DUE		16,338.26

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 28, 2016 - 19,779.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,675.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,338.26		
Less : VAT	1,089.50		
Amount Net of VAT	15,248.76		
Less: BIR 2306	464.93		
BIR 2307	288.87	VATable Sales	15,248.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,494.96	VAT Zero Rated Sales	0.00
Add : VAT	1,089.50	VAT Amount	1,089.50
TOTAL AMOUNT DUE	15,584.46	TOTAL SALES	16,338.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77730/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251072832478

YU,ILDEFONSO H.

Premise Address : 47F CALDERON ST,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-989-4	2513710000-1	07/11/2016	JUNE/2016	16,338.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25137100001

BC21/115.0/77730/0/10/06-28-2016/88

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823424541905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82308100005

BILLING STATEMENT

1005469003

Date : 06-28-2016

BC21/115.0/77740/0348233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230810000-5

Collection Ref. Code : 1827-55-281-6

Customer Information----------

Name : CO,WELLINGTON P

Premise Address : LUMPIA HOUSE HOSPICIO DE,SAN JOSE DE BARILI BLDG,MANALILI ST.

TIN :

Metering Information----------

Meter No	:	3887 EIS6	Pole No	:	0348233
Serial No	:	83303371	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46594
Period From	:	05-27-2016	Prev Rdg	:	45235
No of Days	:	31	Diff Rdg	:	1359
Avg kWh/day	:	43.84	Registered	:	1359
Conn Load	:	17904	Billed kWh	:	1359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

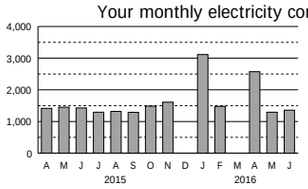
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,912.96
Transmission Charge	0.6656/kWh	904.55
System Loss Charge	0.8149/kWh	1,107.45
Sub-Total		8,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,379.07
Supply Charge	0.4118/kWh	559.64
Metering Charge	0.6989/kWh	949.81
	5.00/month	5.00
Sub-Total		3,893.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	106.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		96.94
Value Added Tax		
Generation		447.23
Transmission		23.09
System Loss		66.68
Distribution		467.22
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	212.14
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.52
Sub-Total		1,773.07
CURRENT BILL - JUNE 2016		14,698.63
TOTAL AMOUNT DUE		14,698.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 13,949.45

Your monthly electricity consumption chart



Avg Monthly Usage : 1,624.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,698.63		
Less : VAT	1,028.70		
Amount Net of VAT	13,669.93		
Less: BIR 2306	439.67		
BIR 2307	260.45	VATable Sales	13,669.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,969.81	VAT Zero Rated Sales	0.00
Add : VAT	1,028.70	VAT Amount	1,028.70
TOTAL AMOUNT DUE	13,998.51	TOTAL SALES	14,698.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/77740/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823424541905

CO,WELLINGTON P

Premise Address : LUMPIA HOUSE HOSPICIO DE,SAN JOSE DE BARILI BLDG,MANALILI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-281-6	8230810000-5	07/11/2016	JUNE/2016	14,698.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82308100005

BC21/115.0/77740/0/10/06-28-2016/88

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289424973138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467785

28952300003

Date : 06-28-2016

BC21/179.2/77750/0381856/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895230000-3

Collection Ref. Code : 1823-95-095-7

Customer Information----------

Name : VIPCOR SERVICE CENTER CORP

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1043 EGS6	Pole No	:	0381856
Serial No	:	09854430	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32897
Period From	:	05-27-2016	Prev Rdg	:	32185
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	46888	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

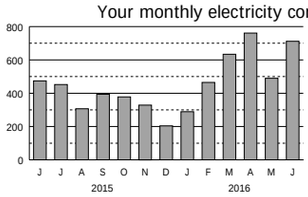
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,621.80
Transmission Charge	0.5305/kWh	377.72
System Loss Charge	0.8405/kWh	598.44
Sub-Total		4,597.96
Distribution Charges		
Distribution Charge	1.3692/kWh	974.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,960.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.34
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		234.31
Transmission		9.64
System Loss		36.59
Distribution		235.26
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		916.75
CURRENT BILL - JUNE 2016		7,526.96
TOTAL AMOUNT DUE		7,526.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 5,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,526.96		
Less : VAT	527.96		
Amount Net of VAT	6,999.00		
Less: BIR 2306	224.60		
BIR 2307	133.20	VATable Sales	6,999.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,641.20	VAT Zero Rated Sales	0.00
Add : VAT	527.96	VAT Amount	527.96
TOTAL AMOUNT DUE	7,169.16	TOTAL SALES	7,526.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/77750/0/10/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289424973138

VIPCOR SERVICE CENTER CORP

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-095-7	2895230000-3	07/11/2016	JUNE/2016	7,526.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28952300003

BC21/179.2/77750/0/10/06-28-2016/88

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106630040063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460277

10695300003

Date : 06-28-2016

BC21/208.0/99999/0428822/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069530000-3

Collection Ref. Code : 1835-50-743-3

Customer Information----------

Name : YGONIA,ENESIO E TM

Premise Address : R PADILLA ST COR,B ARANAS EXT

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1133866	Pole No	:	0428822
Serial No	:	40079300	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8332
Period From	:	05-27-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	346	Billed kWh	:	1028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

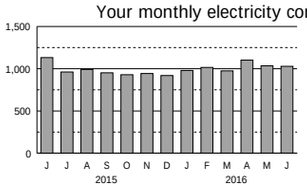
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,229.23
Transmission Charge	0.6656/kWh	684.24
System Loss Charge	0.8149/kWh	837.72
Sub-Total		6,751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		73.34
Value Added Tax		
Generation		338.30
Transmission		17.46
System Loss		50.44
Distribution		353.57
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,341.38
CURRENT BILL - JUNE 2016		11,119.99
TOTAL AMOUNT DUE		11,119.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 11,139.12

Your monthly electricity consumption chart



Avg Monthly Usage : 996.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,119.99		
Less : VAT	778.29		
Amount Net of VAT	10,341.70		
Less: BIR 2306	332.62		
BIR 2307	197.04	VATable Sales	10,341.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,812.04	VAT Zero Rated Sales	0.00
Add : VAT	778.29	VAT Amount	778.29
TOTAL AMOUNT DUE	10,590.33	TOTAL SALES	11,119.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/99999/0/21/06-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106630040063

YGONIA,ENESIO E TM

Premise Address : R PADILLA ST COR,B ARANAS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-743-3	1069530000-3	07/11/2016	JUNE/2016	11,119.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10695300003

BC21/208.0/99999/0/21/06-28-2016/88

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186543908394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474654

18661790875

Date : 06-29-2016

BC17/116.3/99999/0470676/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866179087-5

Collection Ref. Code : 1851-49-203-8

Customer Information----------

Name : PRISOLUTION CORPORATION

Premise Address : LA PALOMA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	012801 EFS6	Pole No	:	0470676
Serial No	:	121434996	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34217
Period From	:	05-23-2016	Prev Rdg	:	29653
No of Days	:	31	Diff Rdg	:	4564
Avg kWh/day	:	147.23	Registered	:	4564
Conn Load	:	19100	Billed kWh	:	4564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

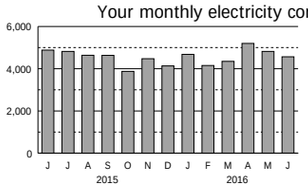
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	23,216.16
Transmission Charge	0.6656/kWh	3,037.80
System Loss Charge	0.8149/kWh	3,719.20
Sub-Total		29,973.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7,989.74
Supply Charge	0.4118/kWh	1,879.46
Metering Charge	0.6989/kWh	3,189.78
	5.00/month	5.00
Sub-Total		13,063.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	359.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.45
Sub-Total		359.64
Government Charges		
Franchise Tax - Local		325.47
Value Added Tax		
Generation		1,501.93
Transmission		77.52
System Loss		223.96
Distribution		1,567.68
Others		82.21
Universal Charge		
Missionary Electrification	0.1561/kWh	712.44
Environmental Charge	0.0025/kWh	11.41
NPC Stranded Contract Costs	0.1938/kWh	884.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	565.94
Sub-Total		5,953.06
CURRENT BILL - JUNE 2016		49,349.84
TOTAL AMOUNT DUE		49,349.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 51,893.75

Your monthly electricity consumption chart



Avg Monthly Usage : 4,555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,349.84		
Less : VAT	3,453.30		
Amount Net of VAT	45,896.54		
Less: BIR 2306	1,475.90		
BIR 2307	874.45	VATable Sales	45,896.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,546.19	VAT Zero Rated Sales	0.00
Add : VAT	3,453.30	VAT Amount	3,453.30
TOTAL AMOUNT DUE	46,999.49	TOTAL SALES	49,349.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/99999/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186543908394

PRISOLUTION CORPORATION

Premise Address : LA PALOMA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-203-8	1866179087-5	07/12/2016	JUNE/2016	49,349.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18661790875

BC17/116.3/99999/0/10/06-29-2016/89

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905197169139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474208

90591493193

Date : 06-29-2016

BC17/116.7/4357/0486684/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059149319-3

Collection Ref. Code : 1859-27-440-4

Customer Information----------

Name : BUSA,MARLITA SUCGANG

Premise Address : MOHON II,TISA, CEBU CITY

Billing Address : c/o Violeta Baga, Katipunan St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1070455	Pole No	:	0486684
Serial No	:	125286207	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	758
Period From	:	05-23-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

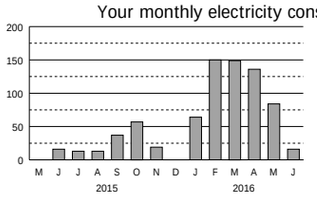
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - JUNE 2016		13.26
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 2,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.32		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/4357/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905197169139

BUSA,MARLITA SUCGANG

Premise Address : MOHON II,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-440-4	9059149319-3	07/12/2016	JUNE/2016	13.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90591493193

BC17/116.7/4357/0/10/06-29-2016/89

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746484277682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474613

74685300001

Date : 06-29-2016

BC17/116.7/99991/0469002/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468530000-1

Collection Ref. Code : 1813-43-908-7

Customer Information----------

Name : SILDORA,EDNA P.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069543	Pole No	:	0469002
Serial No	:	40008626	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	131
Period From	:	05-23-2016	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	13113	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

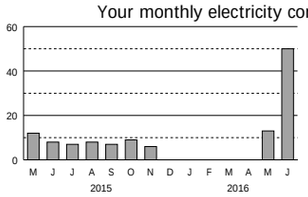
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 12.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.6656/kWh	33.28
System Loss Charge	0.8149/kWh	40.75
Sub-Total		328.37
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.45
Transmission		0.85
System Loss		2.46
Distribution		17.77
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		65.87
CURRENT BILL - JUNE 2016		546.25
TOTAL AMOUNT DUE		534.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JANUARY 30, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	38.43		
Amount Net of VAT	507.82		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.70	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	520.13	TOTAL SALES	546.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/99991/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746484277682

SILDORA,EDNA P.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-908-7	7468530000-1	07/12/2016	JUNE/2016	534.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74685300001

BC17/116.7/99991/0/10/06-29-2016/89

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471983612786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458301

47106200000

Date : 06-28-2016

BC18/141.1/99993/0357850/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710620000-0

Collection Ref. Code : 1835-36-068-8

Customer Information----------

Name : YOUNG,JACINTO S

Premise Address : ENGLISH V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1094883	Pole No	:	0357850
Serial No	:	14865883	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	19957
Period From	:	05-24-2016	Prev Rdg	:	18583
No of Days	:	31	Diff Rdg	:	1374
Avg kWh/day	:	44.33	Registered	:	1374
Conn Load	:	32824	Billed kWh	:	1374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

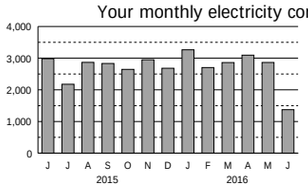
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,989.77
Transmission Charge	0.5305/kWh	728.96
System Loss Charge	0.8405/kWh	1,154.93
Sub-Total		8,873.66
Distribution Charges		
Distribution Charge	1.3692/kWh	1,881.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,867.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 27,231.50	544.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.38
Sub-Total		644.52
Government Charges		
Franchise Tax - Local		92.89
Value Added Tax		
Generation		452.19
Transmission		18.61
System Loss		70.64
Distribution		344.04
Others		88.49
Universal Charge		
Missionary Electrification	0.1561/kWh	214.50
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.39
Sub-Total		1,721.49
CURRENT BILL - JUNE 2016		14,106.71
TOTAL AMOUNT DUE		14,106.71

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 27,231.53

Your monthly electricity consumption chart



Avg Monthly Usage : 2,715.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,106.71		
Less : VAT	973.97		
Amount Net of VAT	13,132.74		
Less: BIR 2306	414.75		
BIR 2307	249.56	VATable Sales	13,132.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,468.43	VAT Zero Rated Sales	0.00
Add : VAT	973.97	VAT Amount	973.97
TOTAL AMOUNT DUE	13,442.40	TOTAL SALES	14,106.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/99993/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471983612786

YOUNG,JACINTO S

Premise Address : ENGLISH V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-068-8	4710620000-0	07/11/2016	JUNE/2016	14,106.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47106200000 BC18/141.1/99993/0/10/06-28-2016/89 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952803543335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473721

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	12-24-2015	Pres Rdg	:	2841
Period From	:	11-24-2015	Prev Rdg	:	1839
No of Days	:	30	Diff Rdg	:	1002
Avg kWh/day	:	33.40	Registered	:	1002
Conn Load	:	21735	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

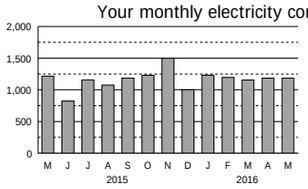
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	5,096.17
Transmission Charge	0.6318/kWh	633.06
System Loss Charge	0.8025/kWh	804.11
Sub-Total		6,533.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 1.90
Sub-Total		2,870.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		71.26
Value Added Tax		
Generation		289.92
Transmission		13.65
System Loss		42.36
Distribution		344.41
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	40.68
Sub-Total		1,175.74
CURRENT BILL - DECEMBER 2015		10,677.52
TOTAL AMOUNT DUE		10,677.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,677.52		
Less : VAT	710.69		
Amount Net of VAT	9,966.83		
Less: BIR 2306	302.63		
BIR 2307	191.46	VATable Sales	9,966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,472.74	VAT Zero Rated Sales	0.00
Add : VAT	710.69	VAT Amount	710.69
TOTAL AMOUNT DUE	10,183.43	TOTAL SALES	10,677.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952803543335

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	DECEMBER/2015	10,677.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001

BC18/228.0/99906/0/10/06-29-2016/89

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952904547513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473722

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	01-24-2016	Pres Rdg	:	4071
Period From	:	12-24-2015	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	21735	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

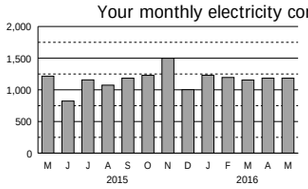
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,677.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	5,892.32
Transmission Charge	0.6845/kWh	841.94
System Loss Charge	0.8284/kWh	1,018.93
Sub-Total		7,753.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 2.34
Sub-Total		3,522.06
Others		
Subsidy on Lifeline Charge	0.0991/kWh	121.89
Senior Citizen Subsidy Charge	0.00011/kWh	0.14
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		85.48
Value Added Tax		
Generation		335.32
Transmission		24.89
System Loss		52.91
Distribution		422.65
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	49.94
Sub-Total		1,429.54
CURRENT BILL - JANUARY 2016		12,826.82
TOTAL AMOUNT DUE		23,504.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,826.82		
Less : VAT	860.67		
Amount Net of VAT	11,966.15		
Less: BIR 2306	370.55		
BIR 2307	229.66	VATable Sales	11,966.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,365.94	VAT Zero Rated Sales	0.00
Add : VAT	860.67	VAT Amount	860.67
TOTAL AMOUNT DUE	12,226.61	TOTAL SALES	12,826.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952904547513

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	JANUARY/2016	23,504.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001

BC18/228.0/99906/0/10/06-29-2016/89

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952162540274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473723

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	5267
Period From	:	01-24-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	1196
Avg kWh/day	:	38.58	Registered	:	1196
Conn Load	:	21735	Billed kWh	:	1196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

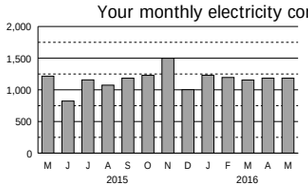
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,504.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	6,572.14
Transmission Charge	0.6174/kWh	738.41
System Loss Charge	0.8506/kWh	1,017.32
Sub-Total		8,327.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,093.72
Supply Charge	0.4118/kWh	492.51
Metering Charge	0.6989/kWh	835.88
	5.00/month	5.00
Sub-Total		3,427.11
Others		
Subsidy on Lifeline Charge	0.1005/kWh	120.20
Senior Citizen Subsidy Charge	0.000118/kWh	0.14
Sub-Total		120.34
Government Charges		
Franchise Tax - Local		89.06
Value Added Tax		
Generation		391.31
Transmission		16.34
System Loss		56.53
Distribution		411.25
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	186.69
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	48.56
Sub-Total		1,459.64
CURRENT BILL - FEBRUARY 2016		13,334.96
TOTAL AMOUNT DUE		36,839.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,334.96		
Less : VAT	900.56		
Amount Net of VAT	12,434.40		
Less: BIR 2306	383.02		
BIR 2307	239.29	VATable Sales	12,434.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,812.09	VAT Zero Rated Sales	0.00
Add : VAT	900.56	VAT Amount	900.56
TOTAL AMOUNT DUE	12,712.65	TOTAL SALES	13,334.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952162540274

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	FEBRUARY/2016	36,839.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001 BC18/228.0/99906/0/10/06-29-2016/89 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952210312097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473729

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	7606
Period From	:	03-24-2016	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	21735	Billed kWh	:	1184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

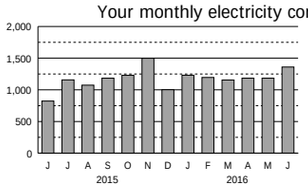
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		49,171.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	6,155.14
Transmission Charge	0.6184/kWh	732.19
System Loss Charge	0.8358/kWh	989.59
Sub-Total		7,876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.1067/kWh	126.33
Senior Citizen Subsidy Charge	0.000093/kWh	0.11
Sub-Total		126.44
Government Charges		
Franchise Tax - Local		85.47
Value Added Tax		
Generation		363.86
Transmission		16.32
System Loss		54.47
Distribution		407.13
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		1,516.74
CURRENT BILL - APRIL 2016		12,912.88
TOTAL AMOUNT DUE		62,084.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,912.88		
Less : VAT	867.21		
Amount Net of VAT	12,045.67		
Less: BIR 2306	369.15		
BIR 2307	229.63	VATable Sales	12,045.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,446.89	VAT Zero Rated Sales	0.00
Add : VAT	867.21	VAT Amount	867.21
TOTAL AMOUNT DUE	12,314.10	TOTAL SALES	12,912.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952210312097

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	APRIL/2016	62,084.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001

BC18/228.0/99906/0/10/06-29-2016/89

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952799945448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473734

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	10150
Period From	:	05-24-2016	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	21735	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

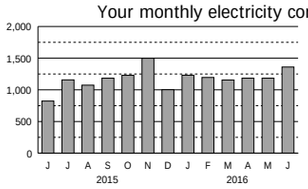
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		74,838.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,918.05
Transmission Charge	0.6656/kWh	905.22
System Loss Charge	0.8149/kWh	1,108.26
Sub-Total		8,931.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		97.01
Value Added Tax		
Generation		447.54
Transmission		23.10
System Loss		66.73
Distribution		467.56
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,774.35
CURRENT BILL - JUNE 2016		14,709.41
TOTAL AMOUNT DUE		89,547.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,709.41		
Less : VAT	1,029.43		
Amount Net of VAT	13,679.98		
Less: BIR 2306	439.98		
BIR 2307	260.64	VATable Sales	13,679.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,979.36	VAT Zero Rated Sales	0.00
Add : VAT	1,029.43	VAT Amount	1,029.43
TOTAL AMOUNT DUE	14,008.79	TOTAL SALES	14,709.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952799945448

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	JUNE/2016	89,547.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001 BC18/228.0/99906/0/10/06-29-2016/89 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952027202718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473726

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	6422
Period From	:	02-24-2016	Prev Rdg	:	5267
No of Days	:	29	Diff Rdg	:	1155
Avg kWh/day	:	39.83	Registered	:	1155
Conn Load	:	21735	Billed kWh	:	1155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

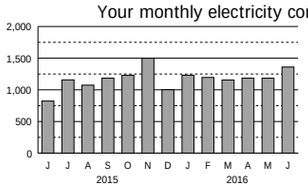
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,839.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	5,779.39
Transmission Charge	0.6731/kWh	777.43
System Loss Charge	0.863/kWh	996.77
Sub-Total		7,553.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	112.04
Senior Citizen Subsidy Charge	0.000106/kWh	0.12
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		82.32
Value Added Tax		
Generation		321.81
Transmission		25.25
System Loss		52.59
Distribution		397.18
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	46.89
Sub-Total		1,356.41
CURRENT BILL - MARCH 2016		12,331.96
TOTAL AMOUNT DUE		49,171.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,331.96		
Less : VAT	820.17		
Amount Net of VAT	11,511.79		
Less: BIR 2306	353.91		
BIR 2307	221.16	VATable Sales	11,511.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,936.72	VAT Zero Rated Sales	0.00
Add : VAT	820.17	VAT Amount	820.17
TOTAL AMOUNT DUE	11,756.89	TOTAL SALES	12,331.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952027202718

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	MARCH/2016	49,171.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001

BC18/228.0/99906/0/10/06-29-2016/89

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952628134329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473733

95235300001

Date : 06-29-2016

BC18/228.0/99906/0357941/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523530000-1

Collection Ref. Code : 1843-35-452-7

Customer Information----------

Name : ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129315	Pole No	:	0357941
Serial No	:	40078644	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	8790
Period From	:	04-24-2016	Prev Rdg	:	7606
No of Days	:	30	Diff Rdg	:	1184
Avg kWh/day	:	39.47	Registered	:	1184
Conn Load	:	21735	Billed kWh	:	1184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

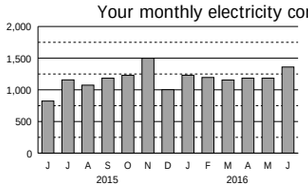
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		62,084.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,200.96
Transmission Charge	0.5013/kWh	593.54
System Loss Charge	0.7989/kWh	945.90
Sub-Total		7,740.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		84.25
Value Added Tax		
Generation		374.00
Transmission		14.72
System Loss		53.95
Distribution		407.13
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		1,520.31
CURRENT BILL - MAY 2016		12,754.25
TOTAL AMOUNT DUE		74,838.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 17, 2015 - 27,947.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,754.25		
Less : VAT	872.00		
Amount Net of VAT	11,882.25		
Less: BIR 2306	370.36		
BIR 2307	226.36	VATable Sales	11,882.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,285.53	VAT Zero Rated Sales	0.00
Add : VAT	872.00	VAT Amount	872.00
TOTAL AMOUNT DUE	12,157.53	TOTAL SALES	12,754.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/99906/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952628134329

ROSKA,JAY NOEL L

Premise Address : R. DUTERTE ST., BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-452-7	9523530000-1	07/12/2016	MAY/2016	74,838.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95235300001

BC18/228.0/99906/0/10/06-29-2016/89

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906579797623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473892

90699200003

Date : 06-29-2016

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Collection Ref. Code : 1843-33-596-4

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	06-24-2016	Pres Rdg	:	4122
Period From	:	05-24-2016	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	31000	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

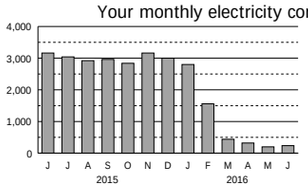
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,734.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.6656/kWh	159.74
System Loss Charge	0.8149/kWh	195.58
Sub-Total		1,576.15
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		78.97
Transmission		4.07
System Loss		11.78
Distribution		83.01
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.23
CURRENT BILL - JUNE 2016		2,594.00
TOTAL AMOUNT DUE		13,328.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 18,020.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.00		
Less : VAT	181.47		
Amount Net of VAT	2,412.53		
Less: BIR 2306	77.57		
BIR 2307	45.96	VATable Sales	2,412.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	181.47	VAT Amount	181.47
TOTAL AMOUNT DUE	2,470.47	TOTAL SALES	2,594.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/310/0/31/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906579797623

B.R. CHUA ENTERPRISES INC.
Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-596-4	9069920000-3	07/12/2016	JUNE/2016	13,328.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90699200003

BC18/984.1/310/0/31/06-29-2016/89

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906977105235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473887

90699200003

Date : 06-29-2016

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Collection Ref. Code : 1843-33-596-4

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	05-24-2016	Pres Rdg	:	4116
Period From	:	04-24-2016	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	31000	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

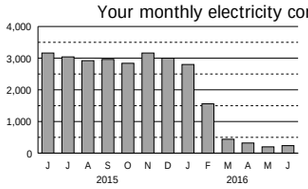
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,580.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.5013/kWh	100.26
System Loss Charge	0.7989/kWh	159.78
Sub-Total		1,307.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		63.18
Transmission		2.48
System Loss		9.12
Distribution		69.27
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		252.02
CURRENT BILL - MAY 2016		2,153.80
TOTAL AMOUNT DUE		10,734.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 18,020.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.80		
Less : VAT	147.23		
Amount Net of VAT	2,006.57		
Less: BIR 2306	62.53		
BIR 2307	38.23	VATable Sales	2,006.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.81	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	2,053.04	TOTAL SALES	2,153.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/310/0/31/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906977105235

B.R. CHUA ENTERPRISES INC.
Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-596-4	9069920000-3	07/12/2016	MAY/2016	10,734.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90699200003

BC18/984.1/310/0/31/06-29-2016/89

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906829242419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473876

90699200003

Date : 06-29-2016

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Collection Ref. Code : 1843-33-596-4

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	03-24-2016	Pres Rdg	:	4103
Period From	:	02-24-2016	Prev Rdg	:	4092
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	31000	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

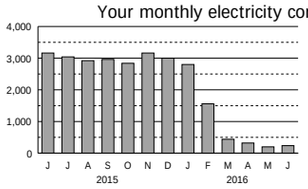
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,201.67
Transmission Charge	0.6731/kWh	296.16
System Loss Charge	0.863/kWh	379.72
Sub-Total		2,877.55
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.68
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Surcharge	0.02 of 18,020.50	360.41
Sub-Total		403.14
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		122.59
Transmission		9.62
System Loss		20.03
Distribution		151.68
Others		51.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.86
Sub-Total		550.65
CURRENT BILL - MARCH 2016		5,095.31
TOTAL AMOUNT DUE		5,095.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 18,020.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.31		
Less : VAT	355.02		
Amount Net of VAT	4,740.29		
Less: BIR 2306	152.54		
BIR 2307	91.35	VATable Sales	4,740.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.40	VAT Zero Rated Sales	0.00
Add : VAT	355.02	VAT Amount	355.02
TOTAL AMOUNT DUE	4,851.42	TOTAL SALES	5,095.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/310/0/31/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906829242419

B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-596-4	9069920000-3	07/12/2016	MARCH/2016	5,095.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90699200003

BC18/984.1/310/0/31/06-29-2016/89

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906234629342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473881

90699200003

Date : 06-29-2016

BC18/984.1/310/0760371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069920000-3

Collection Ref. Code : 1843-33-596-4

Customer Information----------

Name : B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	0506 EES0	Pole No	:	0760371
Serial No	:	13588644	Multiplier	:	40
Period To	:	04-24-2016	Pres Rdg	:	4111
Period From	:	03-24-2016	Prev Rdg	:	4103
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	31000	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

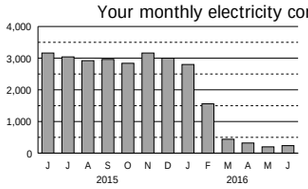
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,095.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	1,663.55
Transmission Charge	0.6184/kWh	197.89
System Loss Charge	0.8358/kWh	267.46
Sub-Total		2,128.90
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1067/kWh	34.14
Senior Citizen Subsidy Charge	0.000093/kWh	0.03
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		98.34
Transmission		4.41
System Loss		14.72
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		401.76
CURRENT BILL - APRIL 2016		3,485.45
TOTAL AMOUNT DUE		8,580.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 11, 2016 - 18,020.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.45		
Less : VAT	233.89		
Amount Net of VAT	3,251.56		
Less: BIR 2306	99.57		
BIR 2307	61.98	VATable Sales	3,251.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.01	VAT Zero Rated Sales	0.00
Add : VAT	233.89	VAT Amount	233.89
TOTAL AMOUNT DUE	3,323.90	TOTAL SALES	3,485.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/310/0/31/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906234629342

B.R. CHUA ENTERPRISES INC.

Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-596-4	9069920000-3	07/12/2016	APRIL/2016	8,580.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90699200003

BC18/984.1/310/0/31/06-29-2016/89

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546392705393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473970

54662100004

Date : 06-29-2016

BC20/135.0/99995/0268946/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466210000-4

Collection Ref. Code : 1823-52-104-5

Customer Information----------

Name : SANSON,JULIAN JR A

Premise Address : 30-A SUDLON - ZAMORA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471622GS6	Pole No	:	0268946
Serial No	:	75166845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93138
Period From	:	05-26-2016	Prev Rdg	:	79216
No of Days	:	31	Diff Rdg	:	13922
Avg kWh/day	:	449.10	Registered	:	13922
Conn Load	:	17560	Billed kWh	:	13922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

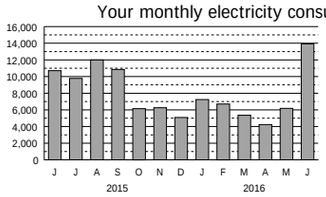
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 21,185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	70,818.43
Transmission Charge	0.6656/kWh	9,266.48
System Loss Charge	0.8149/kWh	11,345.04
Sub-Total		91,429.95
Distribution Charges		
Distribution Charge	1.7506/kWh	24,371.85
Supply Charge	0.4118/kWh	5,733.08
Metering Charge	0.6989/kWh	9,730.09
	5.00/month	5.00
Sub-Total		39,840.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,095.66
Senior Citizen Subsidy Charge	0.000098/kWh	1.36
Surcharge	0.02 of 6,494.50	129.89
Sub-Total		1,226.91
Government Charges		
Franchise Tax - Local		993.72
Value Added Tax		
Generation		4,581.46
Transmission		236.47
System Loss		683.17
Distribution		4,780.80
Others		266.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,173.23
Environmental Charge	0.0025/kWh	34.81
NPC Stranded Contract Costs	0.1938/kWh	2,698.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,726.33
Sub-Total		18,174.55
CURRENT BILL - JUNE 2016		150,671.43
TOTAL AMOUNT DUE		129,486.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 7,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8,036.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,671.43		
Less : VAT	10,548.38		
Amount Net of VAT	140,123.05		
Less: BIR 2306	4,508.13		
BIR 2307	2,669.81	VATable Sales	140,123.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,945.11	VAT Zero Rated Sales	0.00
Add : VAT	10,548.38	VAT Amount	10,548.38
TOTAL AMOUNT DUE	143,493.49	TOTAL SALES	150,671.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/99995/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546392705393

SANSON,JULIAN JR A

Premise Address : 30-A SUDLON - ZAMORA ST,PARI-AN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-104-5	5466210000-4	07/12/2016	JUNE/2016	129,486.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54662100004

BC20/135.0/99995/0/10/06-29-2016/89

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916927499110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473737

91652300004

Date : 06-29-2016

BC20/999.8/88888/1297305/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165230000-4

Collection Ref. Code : 1811-86-212-8

Customer Information----------

Name : TENNESSE FEEDMILLS INC/HENRY GO

Premise Address : TUNGKIL, MINGLANILLA

Billing Address : C/O ROBERT LEOP GO,PLEASANT HOMES COR. VILLA CHRISTINA,PUNTA PRINCESA C.C., REF#7820210000,

TIN : 003-983-495-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	225.300
Period From	:	05-26-2016	Prev Rdg	:	121.600
No of Days	:	31	Diff Rdg	:	103.700
Avg kWh/day	:	8,028.39	Registered	:	248880
Conn Load	:	522255	Billed kWh	:	248880

Power Metering Information----------

Meter No : MTR1025168 Pole No : 1297305

Serial No : 50457074 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.870	1.376	1185.600
kWh :	225.300	121.600	248880.000
kVAR :	128.600	79.900	116880.000

Billed Demand : 1185.600 Billed kVAR : 116880

Power Factor Value : 0.9052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

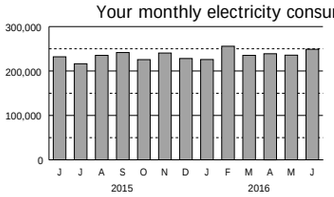
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266,002.78
Transmission Charge	239.60/kW	284,069.76
System Loss Charge	0.149/kWh	37,083.12
Sub-Total		1,587,155.66
Distribution Charges		
Distribution Charge	0.1761/kWh	43,827.77
	137.56/kW	163,091.14
Supply Charge	0.0428/kWh	10,652.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,565.95
	4,751.36/month	4,751.36
Sub-Total		236,588.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19,586.86
Senior Citizen Subsidy Charge	0.000098/kWh	24.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,518.17
Sub-Total		18,093.08
Government Charges		
Franchise Tax - Local		9,209.18
Value Added Tax		
Generation		81,901.43
Transmission		7,249.18
System Loss		2,279.75
Distribution		28,390.57
Others		3,276.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38,850.17
Environmental Charge	0.0025/kWh	622.20
NPC Stranded Contract Costs	0.1938/kWh	48,232.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,861.12
Sub-Total		250,872.81
CURRENT BILL - JUNE 2016		2,092,709.67
TOTAL AMOUNT DUE		2,092,709.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 2,001,292.80

Your monthly electricity consumption chart



Avg Monthly Usage : 235,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092,709.67		
Less : VAT	123,097.20		
Amount Net of VAT	1,969,612.47		
Less: BIR 2306	54,355.52		
BIR 2307	37,020.92	VATable Sales	1,969,612.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878,236.03	VAT Zero Rated Sales	0.00
Add : VAT	123,097.20	VAT Amount	123,097.20
TOTAL AMOUNT DUE	2,001,333.23	TOTAL SALES	2,092,709.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/88888/0/10/06-29-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916927499110

TENNESSE FEEDMILLS INC/HENRY GO

Premise Address : TUNGKIL, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-212-8	9165230000-4	07/12/2016	JUNE/2016	2,092,709.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91652300004

BC20/999.8/88888/0/10/06-29-2016/89

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242929249303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461713

24216000000

Date : 06-28-2016

BC21/9.1/88888/0439373/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421600000-0

Collection Ref. Code : 1805-33-710-6

Customer Information----------

Name : CABILAO,GAUDENCIO

Premise Address : 705 D JONES AVE

Billing Address : 1036-J VILLA FATIMA COMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	545989 GS6	Pole No	:	0439373
Serial No	:	56566526	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11169
Period From	:	05-27-2016	Prev Rdg	:	11002
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

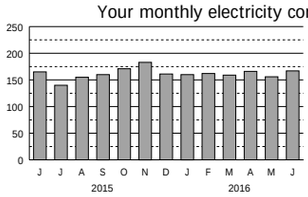
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.75
CURRENT BILL - JUNE 2016		1,750.61
TOTAL AMOUNT DUE		1,749.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.61		
Less : VAT	125.70		
Amount Net of VAT	1,624.91		
Less: BIR 2306	53.03		
BIR 2307	30.91	VATable Sales	1,624.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.97	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,666.67	TOTAL SALES	1,750.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/88888/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242929249303

CABILAO,GAUDENCIO

Premise Address : 705 D JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-710-6	2421600000-0	07/11/2016	JUNE/2016	1,749.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24216000000

BC21/9.1/88888/0/10/06-28-2016/89

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276716687802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27620100001

BILLING STATEMENT

1005461453

Date : 06-28-2016

BC21/22.0/99910/0419611/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762010000-1

Collection Ref. Code : 1845-50-341-4

Customer Information----------

Name : TAMOZA,JEAN M1 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557865 GS6	Pole No	:	0419611
Serial No	:	23304561	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69983
Period From	:	05-27-2016	Prev Rdg	:	68638
No of Days	:	31	Diff Rdg	:	1345
Avg kWh/day	:	43.39	Registered	:	1345
Conn Load	:	10420	Billed kWh	:	1345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

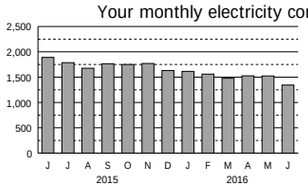
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 14.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,841.75
Transmission Charge	0.6656/kWh	895.23
System Loss Charge	0.8149/kWh	1,096.04
Sub-Total		8,833.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,354.56
Supply Charge	0.4118/kWh	553.87
Metering Charge	0.6989/kWh	940.02
	5.00/month	5.00
Sub-Total		3,853.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	105.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		95.94
Value Added Tax		
Generation		442.61
Transmission		22.84
System Loss		66.00
Distribution		462.41
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.78
Sub-Total		1,754.78
CURRENT BILL - JUNE 2016		14,547.23
TOTAL AMOUNT DUE		14,532.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 16,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,639.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,547.23		
Less : VAT	1,018.09		
Amount Net of VAT	13,529.14		
Less: BIR 2306	435.12		
BIR 2307	257.77	VATable Sales	13,529.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,836.25	VAT Zero Rated Sales	0.00
Add : VAT	1,018.09	VAT Amount	1,018.09
TOTAL AMOUNT DUE	13,854.34	TOTAL SALES	14,547.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99910/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276716687802

TAMOZA,JEAN M1 M

Premise Address : 256 Q. / URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-341-4	2762010000-1	07/11/2016	JUNE/2016	14,532.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27620100001

BC21/22.0/99910/0/10/06-28-2016/89

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256962298613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467768

25697000005

Date : 06-28-2016

BC21/22.0/99960/0419674/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569700000-5

Collection Ref. Code : 1805-37-767-1

Customer Information----------

Name : GADOR,VILMA

Premise Address : 165 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	391868GS6	Pole No	:	0419674
Serial No	:	2003157138	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53737
Period From	:	05-27-2016	Prev Rdg	:	52603
No of Days	:	31	Diff Rdg	:	1134
Avg kWh/day	:	36.58	Registered	:	1134
Conn Load	:	19360	Billed kWh	:	1134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

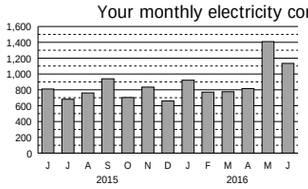
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 10.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,768.43
Transmission Charge	0.6656/kWh	754.79
System Loss Charge	0.8149/kWh	924.10
Sub-Total		7,447.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 15,374.00	307.48
Sub-Total		396.84
Government Charges		
Franchise Tax - Local		83.20
Value Added Tax		
Generation		373.18
Transmission		19.26
System Loss		55.65
Distribution		389.97
Others		57.60
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,519.11
CURRENT BILL - JUNE 2016		12,612.98
TOTAL AMOUNT DUE		12,602.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 15,385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 862.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,612.98		
Less : VAT	895.66		
Amount Net of VAT	11,717.32		
Less: BIR 2306	382.40		
BIR 2307	223.54	VATable Sales	11,717.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,111.38	VAT Zero Rated Sales	0.00
Add : VAT	895.66	VAT Amount	895.66
TOTAL AMOUNT DUE	12,007.04	TOTAL SALES	12,612.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/99960/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256962298613

GADOR,VILMA

Premise Address : 165 URGELLO PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-767-1	2569700000-5	07/11/2016	JUNE/2016	12,602.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25697000005

BC21/22.0/99960/0/10/06-28-2016/89

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365248801046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471326

36504333661

Date : 06-28-2016

BC21/32.0/4955/0387913/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650433366-1

Collection Ref. Code : 1857-84-065-8

Customer Information----------

Name : DEANG,VICTORIA NADELA

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Billing Address : c/o Leanarts Auto Supply right across said Bldg.,P. Del Rosario,corner Cabigon St., Cebu City, Ref.account 368(

TIN :

Metering Information----------

Meter No	:	9873 EES6	Pole No	:	0387913
Serial No	:	06089832	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7055
Period From	:	05-27-2016	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	845	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

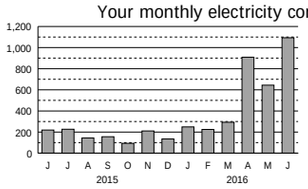
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,559.87
Transmission Charge	0.3048/kWh	333.15
System Loss Charge	0.8231/kWh	899.65
Sub-Total		6,792.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		75.08
Value Added Tax		
Generation		359.68
Transmission		8.50
System Loss		55.83
Distribution		375.89
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,415.03
CURRENT BILL - JUNE 2016		11,426.24
TOTAL AMOUNT DUE		11,426.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,822.56

Your monthly electricity consumption chart



Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,426.24		
Less : VAT	819.25		
Amount Net of VAT	10,606.99		
Less: BIR 2306	345.60		
BIR 2307	201.73	VATable Sales	10,606.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,059.66	VAT Zero Rated Sales	0.00
Add : VAT	819.25	VAT Amount	819.25
TOTAL AMOUNT DUE	10,878.91	TOTAL SALES	11,426.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/4955/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365248801046

DEANG,VICTORIA NADELA

Premise Address : P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-065-8	3650433366-1	07/11/2016	JUNE/2016	11,426.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36504333661

BC21/32.0/4955/0/10/06-28-2016/89

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114465905527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464792

11410200007

Date : 06-28-2016

BC21/69.1/90110/0773592/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141020000-7

Collection Ref. Code : 1819-90-440-7

Customer Information----------

Name : HAPPY MART INC.

Premise Address : COLON ST BSDE BANCO FILIPINO

TIN :

Metering Information----------

Meter No	:	1228 EGS6	Pole No	:	0773592
Serial No	:	11855722	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	84987
Period From	:	05-27-2016	Prev Rdg	:	80323
No of Days	:	31	Diff Rdg	:	4664
Avg kWh/day	:	150.45	Registered	:	4664
Conn Load	:	32150	Billed kWh	:	4664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

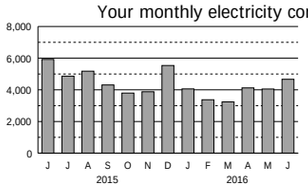
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	23,724.84
Transmission Charge	0.5305/kWh	2,474.25
System Loss Charge	0.8405/kWh	3,920.09
Sub-Total		30,119.18
Distribution Charges		
Distribution Charge	1.3692/kWh	6,385.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,371.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	367.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.45
Sub-Total		339.07
Government Charges		
Franchise Tax - Local		283.72
Value Added Tax		
Generation		1,534.84
Transmission		63.15
System Loss		239.75
Distribution		884.59
Others		74.73
Universal Charge		
Missionary Electrification	0.1561/kWh	728.05
Environmental Charge	0.0025/kWh	11.66
NPC Stranded Contract Costs	0.1938/kWh	903.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	578.34
Sub-Total		5,302.71
CURRENT BILL - JUNE 2016		43,132.53
TOTAL AMOUNT DUE		43,132.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 37,964.50

Your monthly electricity consumption chart



Avg Monthly Usage : 4,384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,132.53		
Less : VAT	2,797.06		
Amount Net of VAT	40,335.47		
Less: BIR 2306	1,195.72		
BIR 2307	762.27	VATable Sales	40,335.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,377.48	VAT Zero Rated Sales	0.00
Add : VAT	2,797.06	VAT Amount	2,797.06
TOTAL AMOUNT DUE	41,174.54	TOTAL SALES	43,132.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90110/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114465905527

HAPPY MART INC.

Premise Address : COLON ST BSDE BANCO FILIPINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-440-7	1141020000-7	07/11/2016	JUNE/2016	43,132.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11410200007

BC21/69.1/90110/0/10/06-28-2016/89

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738051349075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460012

73855100001

Date : 06-28-2016

BC21/69.1/90180/1044565/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385510000-1

Collection Ref. Code : 1805-82-857-6

Customer Information----------

Name : TEE,MA

Premise Address : 365 COLON STREET

TIN :

Metering Information----------

Meter No	:	1792VGS6	Pole No	:	1044565
Serial No	:	95862428	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	65440
Period From	:	05-27-2016	Prev Rdg	:	61156
No of Days	:	31	Diff Rdg	:	4284
Avg kWh/day	:	138.19	Registered	:	4284
Conn Load	:	46290	Billed kWh	:	4284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

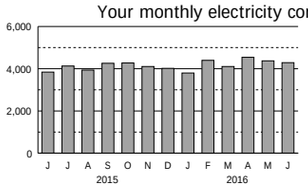
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	21,791.85
Transmission Charge	0.6656/kWh	2,851.43
System Loss Charge	0.8149/kWh	3,491.03
Sub-Total		28,134.31
Distribution Charges		
Distribution Charge	1.7506/kWh	7,499.57
Supply Charge	0.4118/kWh	1,764.15
Metering Charge	0.6989/kWh	2,994.09
	5.00/month	5.00
Sub-Total		12,262.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	337.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.42
Sub-Total		337.57
Government Charges		
Franchise Tax - Local		305.51
Value Added Tax		
Generation		1,409.79
Transmission		72.77
System Loss		210.22
Distribution		1,471.54
Others		77.17
Universal Charge		
Missionary Electrification	0.1561/kWh	668.73
Environmental Charge	0.0025/kWh	10.71
NPC Stranded Contract Costs	0.1938/kWh	830.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	531.22
Sub-Total		5,587.90
CURRENT BILL - JUNE 2016		46,322.59
TOTAL AMOUNT DUE		46,322.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 47,102.30

Your monthly electricity consumption chart



Avg Monthly Usage : 4,158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,322.59		
Less : VAT	3,241.49		
Amount Net of VAT	43,081.10		
Less: BIR 2306	1,385.38		
BIR 2307	820.80	VATable Sales	43,081.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,874.92	VAT Zero Rated Sales	0.00
Add : VAT	3,241.49	VAT Amount	3,241.49
TOTAL AMOUNT DUE	44,116.41	TOTAL SALES	46,322.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90180/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738051349075

TEE,MA

Premise Address : 365 COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-82-857-6	7385510000-1	07/11/2016	JUNE/2016	46,322.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73855100001

BC21/69.1/90180/0/10/06-28-2016/89

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596636745124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471310

59656100001

Date : 06-28-2016

BC21/69.1/90190/0414560/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965610000-1

Collection Ref. Code : 1827-32-938-6

Customer Information----------

Name : CEBU INTER ACCESS CORP M2

Premise Address : COLON ST.

TIN :

Metering Information----------

Meter No	:	MTR1074226	Pole No	:	0414560
Serial No	:	40040939	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19624
Period From	:	05-27-2016	Prev Rdg	:	18460
No of Days	:	31	Diff Rdg	:	1164
Avg kWh/day	:	37.55	Registered	:	1164
Conn Load	:	12682	Billed kWh	:	1164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

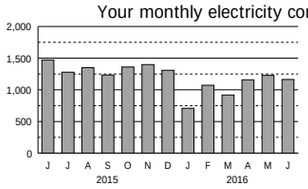
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,921.04
Transmission Charge	0.6656/kWh	774.76
System Loss Charge	0.8149/kWh	948.54
Sub-Total		7,644.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		83.04
Value Added Tax		
Generation		383.04
Transmission		19.77
System Loss		57.12
Distribution		400.27
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,518.74
CURRENT BILL - JUNE 2016		12,590.36
TOTAL AMOUNT DUE		12,590.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 13,228.01

Your monthly electricity consumption chart



Avg Monthly Usage : 1,204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,590.36		
Less : VAT	881.17		
Amount Net of VAT	11,709.19		
Less: BIR 2306	376.62		
BIR 2307	223.09	VATable Sales	11,709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,109.48	VAT Zero Rated Sales	0.00
Add : VAT	881.17	VAT Amount	881.17
TOTAL AMOUNT DUE	11,990.65	TOTAL SALES	12,590.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/90190/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596636745124

CEBU INTER ACCESS CORP M2

Premise Address : COLON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-938-6	5965610000-1	07/11/2016	JUNE/2016	12,590.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59656100001

BC21/69.1/90190/0/10/06-28-2016/89

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113478964933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463802

11309100003

Date : 06-28-2016

BC21/93.1/90030/0380451/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130910000-3

Collection Ref. Code : 1845-50-566-2

Customer Information----------

Name : MR. YU FINANCE CORP.

Premise Address : C. PADILLA ST.,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1136127	Pole No	:	0380451
Serial No	:	85006865	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18321
Period From	:	05-27-2016	Prev Rdg	:	15893
No of Days	:	31	Diff Rdg	:	2428
Avg kWh/day	:	78.32	Registered	:	2428
Conn Load	:	16740	Billed kWh	:	2428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

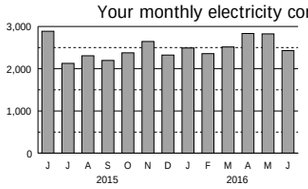
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,350.75
Transmission Charge	0.6656/kWh	1,616.08
System Loss Charge	0.8149/kWh	1,978.58
Sub-Total		15,945.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,250.46
Supply Charge	0.4118/kWh	999.85
Metering Charge	0.6989/kWh	1,696.93
	5.00/month	5.00
Sub-Total		6,952.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	191.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Sub-Total		191.32
Government Charges		
Franchise Tax - Local		173.17
Value Added Tax		
Generation		799.00
Transmission		41.25
System Loss		119.14
Distribution		834.27
Others		43.74
Universal Charge		
Missionary Electrification	0.1561/kWh	379.02
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.07
Sub-Total		3,167.28
CURRENT BILL - JUNE 2016		26,256.25
TOTAL AMOUNT DUE		26,256.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 30,423.59

Your monthly electricity consumption chart



Avg Monthly Usage : 2,485.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,256.25		
Less : VAT	1,837.40		
Amount Net of VAT	24,418.85		
Less: BIR 2306	785.29		
BIR 2307	465.24	VATable Sales	24,418.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,168.32	VAT Zero Rated Sales	0.00
Add : VAT	1,837.40	VAT Amount	1,837.40
TOTAL AMOUNT DUE	25,005.72	TOTAL SALES	26,256.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/90030/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113478964933

MR. YU FINANCE CORP.

Premise Address : C. PADILLA ST.,PAHINA SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-566-2	1130910000-3	07/11/2016	JUNE/2016	26,256.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11309100003

BC21/93.1/90030/0/10/06-28-2016/89

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428658301337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472527

42892100001

Date : 06-28-2016

BC21/107.0/99902/0412142/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289210000-1

Collection Ref. Code : 1811-25-737-2

Customer Information----------

Name : YANLENG INVESTMENTS INC

Premise Address : EL FILIBUSTERISMO, COR MAGALLANES STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440308GS6	Pole No	:	0412142
Serial No	:	85739148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83200
Period From	:	05-27-2016	Prev Rdg	:	82446
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	22747	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

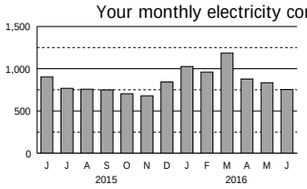
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,835.45
Transmission Charge	0.6656/kWh	501.86
System Loss Charge	0.8149/kWh	614.43
Sub-Total		4,951.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		248.13
Transmission		12.81
System Loss		37.00
Distribution		259.49
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		984.04
CURRENT BILL - JUNE 2016		8,157.61
TOTAL AMOUNT DUE		8,157.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 8,985.67

Your monthly electricity consumption chart



Avg Monthly Usage : 849.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,157.61		
Less : VAT	571.02		
Amount Net of VAT	7,586.59		
Less: BIR 2306	244.06		
BIR 2307	144.55	VATable Sales	7,586.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,197.98	VAT Zero Rated Sales	0.00
Add : VAT	571.02	VAT Amount	571.02
TOTAL AMOUNT DUE	7,769.00	TOTAL SALES	8,157.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/99902/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428658301337

YANLENG INVESTMENTS INC

Premise Address : EL FILIBUSTERISMO, COR MAGALLANES STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-737-2	4289210000-1	07/11/2016	JUNE/2016	8,157.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42892100001 BC21/107.0/99902/0/10/06-28-2016/89 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809407890355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461820

80966200000

Date : 06-28-2016

BC21/109.0/99999/0337885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096620000-0

Collection Ref. Code : 1841-92-209-9

Customer Information----------

Name : HELPMATE INC.

Premise Address : M2 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

TIN : 000-312-160-000

Metering Information----------

Meter No	:	584EGS6	Pole No	:	0337885
Serial No	:	28732721	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46981
Period From	:	05-27-2016	Prev Rdg	:	44044
No of Days	:	31	Diff Rdg	:	2937
Avg kWh/day	:	94.74	Registered	:	2937
Conn Load	:	21670	Billed kWh	:	2937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

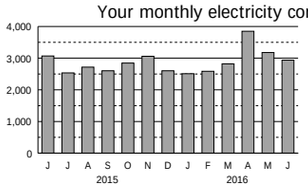
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,939.93
Transmission Charge	0.5305/kWh	1,558.08
System Loss Charge	0.8405/kWh	2,468.55
Sub-Total		18,966.56
Distribution Charges		
Distribution Charge	1.3692/kWh	4,021.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,006.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	231.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.92
Sub-Total		213.51
Government Charges		
Franchise Tax - Local		181.40
Value Added Tax		
Generation		966.50
Transmission		39.77
System Loss		150.98
Distribution		600.84
Others		47.39
Universal Charge		
Missionary Electrification	0.1561/kWh	458.46
Environmental Charge	0.0025/kWh	7.34
NPC Stranded Contract Costs	0.1938/kWh	569.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	364.19
Sub-Total		3,386.06
CURRENT BILL - JUNE 2016		27,573.09
TOTAL AMOUNT DUE		27,573.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 30,096.21

Your monthly electricity consumption chart



Avg Monthly Usage : 2,869.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,573.09		
Less : VAT	1,805.48		
Amount Net of VAT	25,767.61		
Less: BIR 2306	771.36		
BIR 2307	487.37	VATable Sales	25,767.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,508.88	VAT Zero Rated Sales	0.00
Add : VAT	1,805.48	VAT Amount	1,805.48
TOTAL AMOUNT DUE	26,314.36	TOTAL SALES	27,573.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/99999/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809407890355

HELPMATE INC.

Premise Address : M2 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-209-9	8096620000-0	07/11/2016	JUNE/2016	27,573.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80966200000

BC21/109.0/99999/0/10/06-28-2016/89

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341513563824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34125601038

BILLING STATEMENT

1005461539

Date : 06-28-2016

BC21/204.0/99911/0418976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412560103-8

Collection Ref. Code : 1849-54-113-2

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : V. RAMA EXT.,TABOAN

TIN :

Metering Information----------

Meter No	:	MTR1075168	Pole No	:	0418976
Serial No	:	40040606	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10610
Period From	:	05-27-2016	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	1362
Avg kWh/day	:	43.94	Registered	:	1362
Conn Load	:	12500	Billed kWh	:	1362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

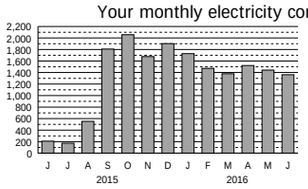
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,928.22
Transmission Charge	0.6656/kWh	906.55
System Loss Charge	0.8149/kWh	1,109.89
Sub-Total		8,944.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		107.32
Government Charges		
Franchise Tax - Local		97.15
Value Added Tax		
Generation		448.21
Transmission		23.14
System Loss		66.83
Distribution		468.25
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,776.99
CURRENT BILL - JUNE 2016		14,731.06
TOTAL AMOUNT DUE		14,731.06

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 15,543.03

Your monthly electricity consumption chart



Avg Monthly Usage : 1,329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,731.06		
Less : VAT	1,030.97		
Amount Net of VAT	13,700.09		
Less: BIR 2306	440.63		
BIR 2307	261.02	VATable Sales	13,700.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,998.44	VAT Zero Rated Sales	0.00
Add : VAT	1,030.97	VAT Amount	1,030.97
TOTAL AMOUNT DUE	14,029.41	TOTAL SALES	14,731.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/99911/0/10/06-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341513563824

ONG,LEEWIN YAP

Premise Address : V. RAMA EXT.,TABOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-113-2	3412560103-8	07/11/2016	JUNE/2016	14,731.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34125601038

BC21/204.0/99911/0/10/06-28-2016/89

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586004000459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475274

58636200006

Date : 06-29-2016

BC07/530.2/230/0518711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863620000-6

Collection Ref. Code : 1837-36-341-2

Customer Information----------

Name : PETRALBA,ALAN A

Premise Address : VILLA RAYA LAWAAN TALISA

TIN :

Metering Information----------

Period To	:	11-11-2015	Pres Rdg	:	
Period From	:	10-11-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	34.48	Registered	:	
Conn Load	:	200	Billed kWh	:	1069

Additional Metering Information ----------

Meter No	:	MTR1133876	Pole No	:	0518711
Serial No	:	40077977	Multiplier	:	1
Period To	:	11-11-2015	Pres Reading	:	975
Period From	:	10-17-2015	Prev Reading	:	3
No of Days	:	25	Consumption	:	972
Meter No	:	363512GS6	Pole No	:	0518711
Serial No	:	2003120203	Multiplier	:	1
Period To	:	10-17-2015	Pres Reading	:	82113
Period From	:	10-11-2015	Prev Reading	:	82016
No of Days	:	6	Consumption	:	97

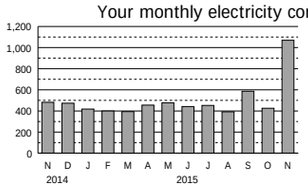
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	4,898.69
Transmission Charge	0.6969/kWh	744.99
System Loss Charge	0.7605/kWh	812.97
Sub-Total		6,456.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 2.03
Sub-Total		3,061.69
Others		
Subsidy on Lifeline Charge	0.0928/kWh	99.20
Senior Citizen Subsidy Charge	0.000107/kWh	0.11
Surcharge	0.02 of 4,757.50	95.15
Sub-Total		194.46
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		276.45
Transmission		19.32
System Loss		39.87
Distribution		367.40
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	43.40
Sub-Total		1,200.87
CURRENT BILL - NOVEMBER 2015		10,913.67
TOTAL AMOUNT DUE		10,913.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 24, 2015 - 4,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,913.67		
Less : VAT	732.20		
Amount Net of VAT	10,181.47		
Less: BIR 2306	314.25		
BIR 2307	195.23	VATable Sales	10,181.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,671.99	VAT Zero Rated Sales	0.00
Add : VAT	732.20	VAT Amount	732.20
TOTAL AMOUNT DUE	10,404.19	TOTAL SALES	10,913.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/230/0/31/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586004000459

PETRALBA,ALAN A

Premise Address : VILLA RAYA LAWAAN TALISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-341-2	5863620000-6	07/12/2016	NOVEMBER/2015	10,913.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58636200006

BC07/530.2/230/0/31/06-29-2016/90

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414857800226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475318

41496200001

Date : 06-29-2016

BC07/530.2/3210/0524932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149620000-1

Collection Ref. Code : 1843-44-650-2

Customer Information----------

Name : GALANG,MERGEAN R

Premise Address : SEAVIEW HEIGHTS SUBD.,LAWAAN 1,TALISAY

TIN :

Metering Information----------

Period To	:	11-11-2015	Pres Rdg	:	
Period From	:	10-11-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.13	Registered	:	
Conn Load	:	320	Billed kWh	:	376

Additional Metering Information ----------

Meter No	:	MTR1132827	Pole No	:	0524932
Serial No	:	40079343	Multiplier	:	1
Period To	:	11-11-2015	Pres Reading	:	302
Period From	:	10-17-2015	Prev Reading	:	3
No of Days	:	25	Consumption	:	299
Meter No	:	151473DS6	Pole No	:	0524932
Serial No	:	14065629	Multiplier	:	1
Period To	:	10-17-2015	Pres Reading	:	19778
Period From	:	10-11-2015	Prev Reading	:	19701
No of Days	:	6	Consumption	:	77

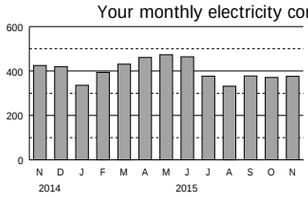
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	1,723.02
Transmission Charge	0.6969/kWh	262.03
System Loss Charge	0.7605/kWh	285.95
Sub-Total		2,271.00
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.71
Sub-Total		1,080.15
Others		
Subsidy on Lifeline Charge	0.0928/kWh	34.89
Senior Citizen Subsidy Charge	0.000107/kWh	0.04
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		97.23
Transmission		6.80
System Loss		14.01
Distribution		129.62
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.27
Sub-Total		418.59
CURRENT BILL - NOVEMBER 2015		3,804.67
TOTAL AMOUNT DUE		3,804.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 21, 2015 - 4,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.67		
Less : VAT	253.88		
Amount Net of VAT	3,550.79		
Less: BIR 2306	109.02		
BIR 2307	68.06	VATable Sales	3,550.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.71	VAT Zero Rated Sales	0.00
Add : VAT	253.88	VAT Amount	253.88
TOTAL AMOUNT DUE	3,627.59	TOTAL SALES	3,804.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3210/0/31/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414857800226

GALANG,MERGEAN R

Premise Address : SEAVIEW HEIGHTS SUBD.,LAWAAN 1,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-650-2	4149620000-1	07/12/2016	NOVEMBER/2015	3,804.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41496200001 BC07/530.2/3210/0/31/06-29-2016/90 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682057421773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474671

68279028366

Date : 06-29-2016

BC17/156.3/145/0188014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827902836-6

Collection Ref. Code : 1855-54-398-2

Customer Information----------

Name : MALINOG,BENIE SALTARINE

Premise Address : HOLY NAME,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540984 GS6	Pole No	:	0188014
Serial No	:	52002533	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4668
Period From	:	05-23-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	266	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

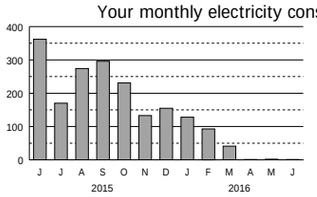
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 8.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.25
TOTAL AMOUNT DUE		12.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 17, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/145/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682057421773

MALINOG,BENIE SALTARINE

Premise Address : HOLY NAME,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-398-2	6827902836-6	07/12/2016	JUNE/2016	12.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68279028366

BC17/156.3/145/0/10/06-29-2016/90

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063804121062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474913

06326200000

Date : 06-29-2016

BC17/156.3/2680/0162895/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632620000-0

Collection Ref. Code : 1835-71-107-3

Customer Information----------

Name : DUALLO,REMEGIA E TM

Premise Address : HOLY NAME ST,MABOLO

TIN :

Metering Information----------

Meter No	:	451007GS6	Pole No	:	0162895
Serial No	:	68186991	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21380
Period From	:	05-23-2016	Prev Rdg	:	21317
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

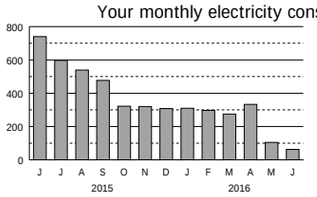
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.12
CURRENT BILL - JUNE 2016		557.89
TOTAL AMOUNT DUE		556.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.89		
Less : VAT	40.47		
Amount Net of VAT	517.42		
Less: BIR 2306	17.10		
BIR 2307	9.75	VATable Sales	517.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.57	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	531.04	TOTAL SALES	557.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/2680/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063804121062

DUALLO,REMEGIA E TM

Premise Address : HOLY NAME ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-107-3	0632620000-0	07/12/2016	JUNE/2016	556.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06326200000

BC17/156.3/2680/0/10/06-29-2016/90

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859624150880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474672

85907200001

Date : 06-29-2016

BC17/156.3/2850/0097413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590720000-1

Collection Ref. Code : 1807-85-539-2

Customer Information----------

Name : DIMAUNAHAN,PURITA

Premise Address : SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	498823 GS6	Pole No	:	0097413
Serial No	:	64906279	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2649
Period From	:	05-23-2016	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

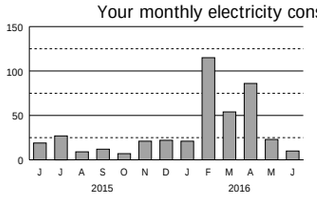
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		- 46.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 997.53

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/2850/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859624150880

DIMAUNAHAN,PURITA
Premise Address : SINDULAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-85-539-2	8590720000-1	07/12/2016	JUNE/2016	- 46.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85907200001

BC17/156.3/2850/0/10/06-29-2016/90

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479244894418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474310

47907200001

Date : 06-29-2016

BC17/156.3/3200/0105430/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790720000-1

Collection Ref. Code : 1807-85-725-5

Customer Information----------

Name : VILLARMIA,TEODORO

Premise Address : SINDULAN MABOLO

TIN :

Metering Information----------

Meter No	:	319513GS6	Pole No	:	0105430
Serial No	:	46463795	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	67963
Period From	:	05-23-2016	Prev Rdg	:	67935
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

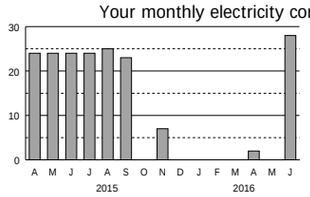
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,575.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JUNE 2016		112.18
TOTAL AMOUNT DUE		- 1,463.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 31, 2014 - 683.63

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.18		
Less : VAT	7.45		
Amount Net of VAT	104.73		
Less: BIR 2306	3.21		
BIR 2307	1.83	VATable Sales	104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/3200/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479244894418

VILLARMIA,TEODORO

Premise Address : SINDULAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-85-725-5	4790720000-1	07/12/2016	JUNE/2016	- 1,463.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47907200001

BC17/156.3/3200/0/10/06-29-2016/90

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749689639027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474696

74966200003

Date : 06-29-2016

BC17/156.3/3410/0113474/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496620000-3

Collection Ref. Code : 1841-94-857-8

Customer Information----------

Name : TANSON,HENRY C

Premise Address : 26-28 S CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395139GS6	Pole No	:	0113474
Serial No	:	2003159062	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	81895
Period From	:	05-23-2016	Prev Rdg	:	81411
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	2408	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

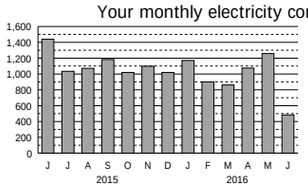
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,669.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		626.96
CURRENT BILL - JUNE 2016		5,062.88
TOTAL AMOUNT DUE		- 1,606.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 11,472.15

Your monthly electricity consumption chart



Avg Monthly Usage : 1,047.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.88		
Less : VAT	363.11		
Amount Net of VAT	4,699.77		
Less: BIR 2306	153.18		
BIR 2307	89.38	VATable Sales	4,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.21	VAT Zero Rated Sales	0.00
Add : VAT	363.11	VAT Amount	363.11
TOTAL AMOUNT DUE	4,820.32	TOTAL SALES	5,062.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/3410/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749689639027

TANSON,HENRY C

Premise Address : 26-28 S CABAHUG ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-857-8	7496620000-3	07/12/2016	JUNE/2016	- 1,606.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74966200003

BC17/156.3/3410/0/10/06-29-2016/90

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661659320481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66196200001

BILLING STATEMENT

1005474973

Date : 06-29-2016

BC17/156.3/3780/0105206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619620000-1

Collection Ref. Code : 1821-79-704-3

Customer Information----------

Name : SARMAGO,REY ANTHONY JR A.

Premise Address : 2784 S CABAHUG ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357244GS6	Pole No	:	0105206
Serial No	:	2002115948	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50024
Period From	:	05-23-2016	Prev Rdg	:	50024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1440	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

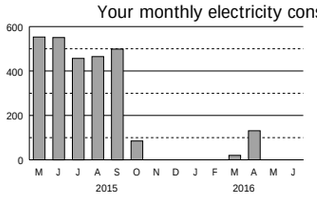
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/3780/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661659320481

SARMAGO,REY ANTHONY JR A.
Premise Address : 2784 S CABAHUG ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-704-3	6619620000-1	07/12/2016	JUNE/2016	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66196200001

BC17/156.3/3780/0/10/06-29-2016/90

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164284156263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471241

16429405612

Date : 06-28-2016

BC21/34.1/8/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642940561-2

Collection Ref. Code : 1859-81-278-3

Customer Information----------

Name : VILLAMOR,NATHALIE LYKA TANTOY

Premise Address : AQUATA WATER REFILLING STATION 615-Y TORMIS ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018350	Pole No	:	0386893
Serial No	:	121743814	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24753
Period From	:	05-27-2016	Prev Rdg	:	23831
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	2364	Billed kWh	:	922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

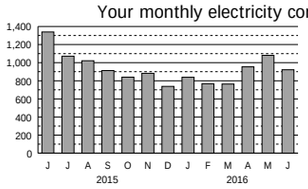
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,690.03
Transmission Charge	0.6656/kWh	613.68
System Loss Charge	0.8149/kWh	751.34
Sub-Total		6,055.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		65.78
Value Added Tax		
Generation		303.41
Transmission		15.66
System Loss		45.24
Distribution		317.17
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,203.12
CURRENT BILL - JUNE 2016		9,973.94
TOTAL AMOUNT DUE		9,973.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 11,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 933.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,973.94		
Less : VAT	698.09		
Amount Net of VAT	9,275.85		
Less: BIR 2306	298.35		
BIR 2307	176.73	VATable Sales	9,275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,800.77	VAT Zero Rated Sales	0.00
Add : VAT	698.09	VAT Amount	698.09
TOTAL AMOUNT DUE	9,498.86	TOTAL SALES	9,973.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/8/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164284156263

VILLAMOR,NATHALIE LYKA TANTOY

Premise Address : AQUATA WATER REFILLING STATION 615-Y TORMIS ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-278-3	1642940561-2	07/11/2016	JUNE/2016	9,973.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16429405612

BC21/34.1/8/0/10/06-28-2016/90

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754022860523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467181

75461100002

Date : 06-28-2016

BC21/34.1/20/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546110000-2

Collection Ref. Code : 1823-79-449-1

Customer Information----------

Name : STAVRI EVE P M206

Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193314WS6	Pole No	:	0386893
Serial No	:	47545633	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9275
Period From	:	05-27-2016	Prev Rdg	:	9239
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	290	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

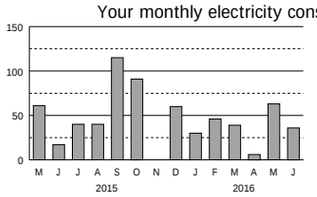
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		- 68.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 26, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/20/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754022860523

STAVRI EVE P M206

Premise Address : TORMIS ST,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-449-1	7546110000-2	07/11/2016	JUNE/2016	- 68.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75461100002

BC21/34.1/20/0/10/06-28-2016/90

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666909206359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471128

66671100007

Date : 06-28-2016

BC21/34.1/170/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667110000-7

Collection Ref. Code : 1839-39-419-6

Customer Information----------

Name : STAVRI,EVE M216 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083760	Pole No	:	0386893
Serial No	:	40016430	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4105
Period From	:	05-27-2016	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	396	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

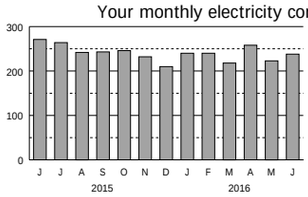
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		314.87
CURRENT BILL - JUNE 2016		2,547.30
TOTAL AMOUNT DUE		2,547.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 2,429.69

Your monthly electricity consumption chart



Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.30		
Less : VAT	184.75		
Amount Net of VAT	2,362.55		
Less: BIR 2306	77.90		
BIR 2307	44.98	VATable Sales	2,362.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.67	VAT Zero Rated Sales	0.00
Add : VAT	184.75	VAT Amount	184.75
TOTAL AMOUNT DUE	2,424.42	TOTAL SALES	2,547.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/170/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666909206359

STAVRI,EVE M216 P

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-419-6	6667110000-7	07/11/2016	JUNE/2016	2,547.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66671100007

BC21/34.1/170/0/10/06-28-2016/90

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819168010261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466995

81911100006

Date : 06-28-2016

BC21/34.1/330/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191110000-6

Collection Ref. Code : 1839-47-650-8

Customer Information----------

Name : OLIS,JOSE E

Premise Address : 519 TORMIS ST

TIN :

Metering Information----------

Meter No	:	322092GS6	Pole No	:	0342015
Serial No	:	49328506	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19020
Period From	:	05-27-2016	Prev Rdg	:	18971
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	190	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

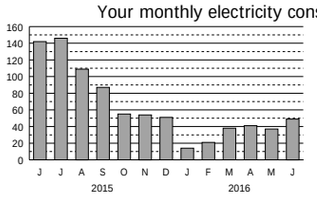
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - JUNE 2016		328.25
TOTAL AMOUNT DUE		327.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.25		
Less : VAT	23.27		
Amount Net of VAT	304.98		
Less: BIR 2306	9.89		
BIR 2307	5.63	VATable Sales	304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.46	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	312.73	TOTAL SALES	328.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/330/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819168010261

OLIS,JOSE E

Premise Address : 519 TORMIS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-650-8	8191110000-6	07/11/2016	JUNE/2016	327.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81911100006

BC21/34.1/330/0/10/06-28-2016/90

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055227562460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468142

05512100008

Date : 06-28-2016

BC21/34.1/350/0350031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551210000-8

Collection Ref. Code : 1837-42-032-7

Customer Information----------

Name : PEREZ,JESUS R

Premise Address : 129-M H AZNAR

TIN :

Metering Information----------

Meter No	:	452657GS6	Pole No	:	0350031
Serial No	:	93511997	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23339
Period From	:	05-27-2016	Prev Rdg	:	22835
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	465	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

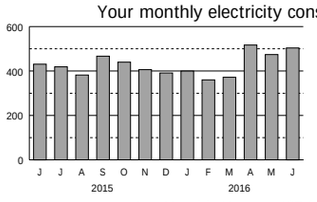
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.3048/kWh	153.62
System Loss Charge	0.8231/kWh	414.84
Sub-Total		3,132.21
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		165.85
Transmission		3.92
System Loss		25.74
Distribution		173.65
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		652.84
CURRENT BILL - JUNE 2016		5,271.86
TOTAL AMOUNT DUE		5,271.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 5,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.86		
Less : VAT	378.08		
Amount Net of VAT	4,893.78		
Less: BIR 2306	159.49		
BIR 2307	93.07	VATable Sales	4,893.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.22	VAT Zero Rated Sales	0.00
Add : VAT	378.08	VAT Amount	378.08
TOTAL AMOUNT DUE	5,019.30	TOTAL SALES	5,271.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/350/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055227562460

PEREZ,JESUS R

Premise Address : 129-M H AZNAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-032-7	0551210000-8	07/11/2016	JUNE/2016	5,271.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05512100008

BC21/34.1/350/0/10/06-28-2016/90

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604846671880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459486

60402100006

Date : 06-28-2016

BC21/34.1/480/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040210000-6

Collection Ref. Code : 1835-99-347-8

Customer Information----------

Name : LAO,GLORIA S

Premise Address : AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	452379GS6	Pole No	:	0337654
Serial No	:	64276851	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12747
Period From	:	05-27-2016	Prev Rdg	:	12604
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	567	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

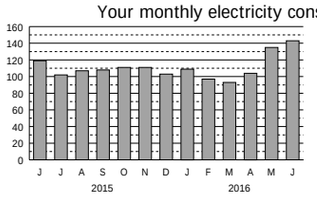
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 503.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.68
CURRENT BILL - JUNE 2016		1,499.81
TOTAL AMOUNT DUE		995.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/480/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604846671880

LAO,GLORIA S

Premise Address : AZNAR RD SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-347-8	6040210000-6	07/11/2016	JUNE/2016	995.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60402100006

BC21/34.1/480/0/10/06-28-2016/90

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259176456398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468988

25961100002

Date : 06-28-2016

BC21/34.1/500/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596110000-2

Collection Ref. Code : 1833-77-794-8

Customer Information----------

Name : VILLAREAL,MAURITA B M2

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

Meter No	:	452843GS6	Pole No	:	0337654
Serial No	:	52915090	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18853
Period From	:	05-27-2016	Prev Rdg	:	18709
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

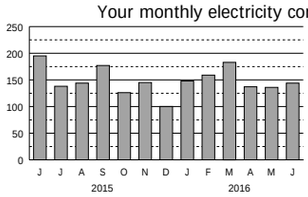
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.98
CURRENT BILL - JUNE 2016		1,510.27
TOTAL AMOUNT DUE		1,509.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	108.45		
Amount Net of VAT	1,401.82		
Less: BIR 2306	45.75		
BIR 2307	26.66	VATable Sales	1,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/500/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259176456398

VILLAREAL,MAURITA B M2

Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-794-8	2596110000-2	07/11/2016	JUNE/2016	1,509.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25961100002

BC21/34.1/500/0/10/06-28-2016/90

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159861517878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475300

15961100003

Date : 06-29-2016

BC21/34.1/580/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596110000-3

Collection Ref. Code : 1833-77-791-3

Customer Information----------

Name : VILLAREAL,MAURITA B M1

Premise Address : AZNAR ROAD EXT

TIN :

Metering Information----------

Meter No	:	258009GS6	Pole No	:	0337654
Serial No	:	46980431	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17575
Period From	:	05-27-2016	Prev Rdg	:	17558
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	566	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

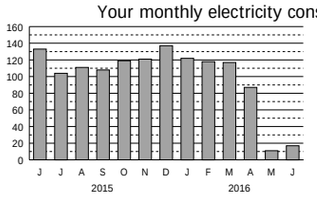
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - JUNE 2016		13.74
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/580/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159861517878

VILLAREAL,MAURITA B M1

Premise Address : AZNAR ROAD EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-791-3	1596110000-3	07/12/2016	JUNE/2016	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15961100003

BC21/34.1/580/0/10/06-29-2016/90

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277037271772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461917

27701100003

Date : 06-28-2016

BC21/34.1/660/0389463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770110000-3

Collection Ref. Code : 1805-45-128-6

Customer Information----------

Name : CALVO,EVERGISTO

Premise Address : NR 481 F P DEL ROSARI,C/O MARINA OMANDAM

TIN :

Metering Information----------

Meter No	:	450265GS6	Pole No	:	0389463
Serial No	:	83201033	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49271
Period From	:	05-27-2016	Prev Rdg	:	48539
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

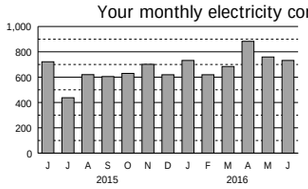
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,723.54
Transmission Charge	0.3048/kWh	223.11
System Loss Charge	0.8231/kWh	602.51
Sub-Total		4,549.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		50.30
Value Added Tax		
Generation		240.89
Transmission		5.69
System Loss		37.37
Distribution		251.94
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		947.87
CURRENT BILL - JUNE 2016		7,654.18
TOTAL AMOUNT DUE		7,653.32

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 8,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 672.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,654.18		
Less : VAT	548.85		
Amount Net of VAT	7,105.33		
Less: BIR 2306	231.52		
BIR 2307	135.13	VATable Sales	7,105.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,738.68	VAT Zero Rated Sales	0.00
Add : VAT	548.85	VAT Amount	548.85
TOTAL AMOUNT DUE	7,287.53	TOTAL SALES	7,654.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/660/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277037271772

CALVO,EVERGISTO

Premise Address : NR 481 F P DEL ROSARI,C/O MARINA OMANDAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-128-6	2770110000-3	07/11/2016	JUNE/2016	7,653.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27701100003

BC21/34.1/660/0/10/06-28-2016/90

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256324581507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467515

25601100008

Date : 06-28-2016

BC21/34.1/700/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560110000-8

Collection Ref. Code : 1805-42-773-3

Customer Information----------

Name : DUBLIN,PABLO

Premise Address : BK 127A SMBG CENT SBD

TIN :

Metering Information----------

Meter No	:	348473GS6	Pole No	:	0389456
Serial No	:	47448791	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25724
Period From	:	05-27-2016	Prev Rdg	:	25596
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

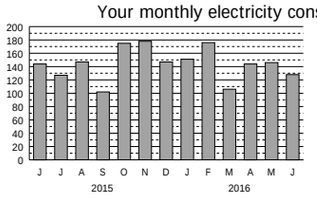
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 404.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
TOTAL AMOUNT DUE		938.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,539.94

Your monthly electricity consumption chart



Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/700/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256324581507

DUBLIN,PABLO

Premise Address : BK 127A SMBG CENT SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-773-3	2560110000-8	07/11/2016	JUNE/2016	938.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25601100008

BC21/34.1/700/0/10/06-28-2016/90

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289104010485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467736

28981100002

Date : 06-28-2016

BC21/34.1/870/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898110000-2

Collection Ref. Code : 1825-40-497-6

Customer Information----------

Name : ESPINOSA,CARLOS L M-4

Premise Address : AZNAR RD

TIN :

Metering Information----------

Meter No	:	128796WS6	Pole No	:	0393973
Serial No	:	77130098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6740
Period From	:	05-27-2016	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	875	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

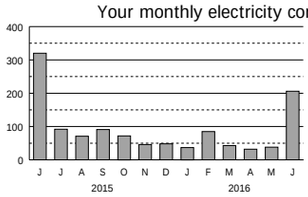
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.23
CURRENT BILL - JUNE 2016		2,158.11
TOTAL AMOUNT DUE		2,157.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.11		
Less : VAT	154.91		
Amount Net of VAT	2,003.20		
Less: BIR 2306	65.34		
BIR 2307	38.10	VATable Sales	2,003.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.76	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	2,054.67	TOTAL SALES	2,158.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/870/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289104010485

ESPINOSA,CARLOS L M-4

Premise Address : AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-497-6	2898110000-2	07/11/2016	JUNE/2016	2,157.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28981100002

BC21/34.1/870/0/10/06-28-2016/90

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427908477599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472489

42711100000

Date : 06-28-2016

BC21/34.1/900/0349771/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271110000-0

Collection Ref. Code : 1821-30-128-5

Customer Information----------

Name : ESPINOSA,CARLOS M4

Premise Address : 465 E AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	167959WS6	Pole No	:	0349771
Serial No	:	48550665	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29068
Period From	:	05-27-2016	Prev Rdg	:	29049
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

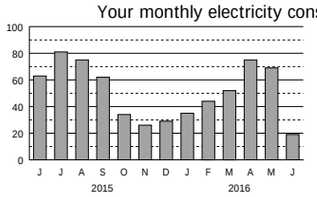
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - JUNE 2016		14.69
TOTAL AMOUNT DUE		14.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/900/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427908477599

ESPINOSA,CARLOS M4

Premise Address : 465 E AZNAR RD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-128-5	4271110000-0	07/11/2016	JUNE/2016	14.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42711100000

BC21/34.1/900/0/10/06-28-2016/90

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808778616224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461490

80842100002

Date : 06-28-2016

BC21/34.1/1055/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084210000-2

Collection Ref. Code : 1827-92-443-8

Customer Information----------

Name : DUSABAN,PORFERIA G

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	427278GS6	Pole No	:	0389323
Serial No	:	2003213784	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19762
Period From	:	05-27-2016	Prev Rdg	:	19649
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

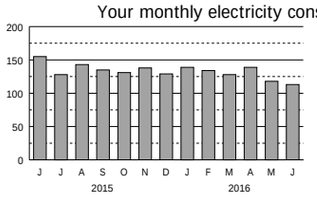
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.87
CURRENT BILL - JUNE 2016		1,186.36
TOTAL AMOUNT DUE		1,186.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.24		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.97		
BIR 2307	20.95	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1055/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808778616224

DUSABAN,PORFERIA G

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-443-8	8084210000-2	07/11/2016	JUNE/2016	1,186.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80842100002

BC21/34.1/1055/0/10/06-28-2016/90

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860913951277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469814

86091100007

Date : 06-28-2016

BC21/34.1/1290/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609110000-7

Collection Ref. Code : 1839-99-596-3

Customer Information----------

Name : ARES,ELEAZAR T

Premise Address : 435-D PRIVATE ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017184	Pole No	:	0393910
Serial No	:	38190524	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7525
Period From	:	05-27-2016	Prev Rdg	:	7120
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	4156	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

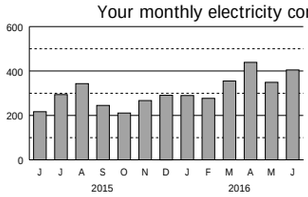
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.6656/kWh	269.57
System Loss Charge	0.8149/kWh	330.03
Sub-Total		2,659.75
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		133.29
Transmission		6.88
System Loss		19.88
Distribution		139.66
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		528.87
CURRENT BILL - JUNE 2016		4,384.35
TOTAL AMOUNT DUE		4,383.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.35		
Less : VAT	307.01		
Amount Net of VAT	4,077.34		
Less: BIR 2306	131.21		
BIR 2307	77.69	VATable Sales	4,077.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.44	VAT Zero Rated Sales	0.00
Add : VAT	307.01	VAT Amount	307.01
TOTAL AMOUNT DUE	4,175.45	TOTAL SALES	4,384.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1290/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860913951277

ARES,ELEAZAR T

Premise Address : 435-D PRIVATE ROAD,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-596-3	8609110000-7	07/11/2016	JUNE/2016	4,383.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86091100007

BC21/34.1/1290/0/10/06-28-2016/90

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165539527142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471362

16501100008

Date : 06-28-2016

BC21/34.1/1370/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650110000-8

Collection Ref. Code : 1805-42-152-2

Customer Information----------

Name : ORQUIOLA,LEODOLFO

Premise Address : 431L P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	431982 GS6	Pole No	:	0313791
Serial No	:	70703340	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8504
Period From	:	05-27-2016	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

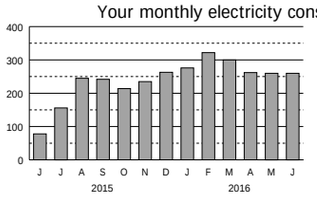
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.49
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		337.11
CURRENT BILL - JUNE 2016		2,722.37
TOTAL AMOUNT DUE		2,721.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.37		
Less : VAT	195.35		
Amount Net of VAT	2,527.02		
Less: BIR 2306	82.41		
BIR 2307	48.06	VATable Sales	2,527.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.55	VAT Zero Rated Sales	0.00
Add : VAT	195.35	VAT Amount	195.35
TOTAL AMOUNT DUE	2,591.90	TOTAL SALES	2,722.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1370/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165539527142

ORQUIOLA,LEODOLFO

Premise Address : 431L P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-152-2	1650110000-8	07/11/2016	JUNE/2016	2,721.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16501100008

BC21/34.1/1370/0/10/06-28-2016/90

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108473857566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461316

10881100001

Date : 06-28-2016

BC21/34.1/1400/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088110000-1

Collection Ref. Code : 1839-72-638-5

Customer Information----------

Name : LUGO,GUILLERMO E M3

Premise Address : 86 SAMBAG I,C/O GONIE LUGO

TIN :

Metering Information----------

Meter No	:	451016 GS6	Pole No	:	0313791
Serial No	:	57686307	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1462
Period From	:	05-27-2016	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	590	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

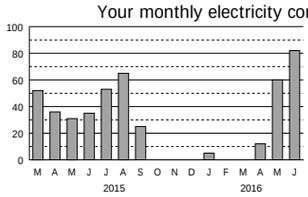
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.33
CURRENT BILL - JUNE 2016		783.17
TOTAL AMOUNT DUE		783.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 426.57

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.17		
Less : VAT	56.14		
Amount Net of VAT	727.03		
Less: BIR 2306	23.70		
BIR 2307	13.76	VATable Sales	727.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.57	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	745.71	TOTAL SALES	783.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1400/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108473857566

LUGO,GUILLERMO E M3

Premise Address : 86 SAMBAG I,C/O GONIE LUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-638-5	1088110000-1	07/11/2016	JUNE/2016	783.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10881100001

BC21/34.1/1400/0/10/06-28-2016/90

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365343426376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471292

36501100006

Date : 06-28-2016

BC21/34.1/1410/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650110000-6

Collection Ref. Code : 1805-42-158-1

Customer Information----------

Name : LUGO,GORGONIA V

Premise Address : 86 A SAMBAG CENTRAL

TIN :

Metering Information----------

Meter No	:	263049 GS6	Pole No	:	0313791
Serial No	:	44847924	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4353
Period From	:	05-27-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	460	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

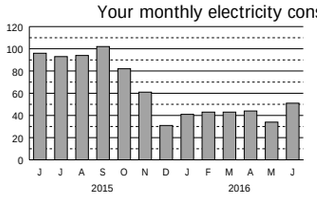
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.6656/kWh	33.95
System Loss Charge	0.8149/kWh	41.56
Sub-Total		334.94
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.01
Surcharge	0.02 of 383.00	7.66
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.78
Transmission		0.87
System Loss		2.50
Distribution		18.11
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.13
CURRENT BILL - JUNE 2016		565.66
TOTAL AMOUNT DUE		565.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 382.94

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	40.11		
Amount Net of VAT	525.55		
Less: BIR 2306	17.15		
BIR 2307	10.03	VATable Sales	525.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.37	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	538.48	TOTAL SALES	565.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1410/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365343426376

LUGO,GORGONIA V

Premise Address : 86 A SAMBAG CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-158-1	3650110000-6	07/11/2016	JUNE/2016	565.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36501100006

BC21/34.1/1410/0/10/06-28-2016/90

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275499963659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27501100005

BILLING STATEMENT

1005461052

Date : 06-28-2016

BC21/34.1/1590/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750110000-5

Collection Ref. Code : 1805-42-233-2

Customer Information----------

Name : PELICANO,CONCEPCION

Premise Address : 439G P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	317670 GS6	Pole No	:	0389253
Serial No	:	46174741	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14044
Period From	:	05-27-2016	Prev Rdg	:	13827
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

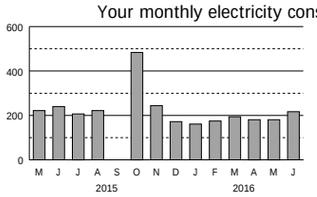
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.44
CURRENT BILL - JUNE 2016		2,273.03
TOTAL AMOUNT DUE		2,270.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.03		
Less : VAT	163.12		
Amount Net of VAT	2,109.91		
Less: BIR 2306	68.81		
BIR 2307	40.13	VATable Sales	2,109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.97	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,164.09	TOTAL SALES	2,273.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1590/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275499963659

PELICANO,CONCEPCION
Premise Address : 439G P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-233-2	2750110000-5	07/11/2016	JUNE/2016	2,270.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27501100005

BC21/34.1/1590/0/10/06-28-2016/90

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119852830519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467038

11952770193

Date : 06-28-2016

BC21/34.1/1611/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195277019-3

Collection Ref. Code : 1861-19-128-6

Customer Information----------

Name : DELOS REYES,FLORA LUCHAVEZ

Premise Address : 439-G SITIO LOCUNTA,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030921	Pole No	:	0389253
Serial No	:	125286406	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4774
Period From	:	05-27-2016	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	482	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

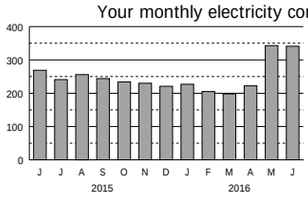
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.37
CURRENT BILL - JUNE 2016		3,652.01
TOTAL AMOUNT DUE		3,651.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 3,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.01		
Less : VAT	264.92		
Amount Net of VAT	3,387.09		
Less: BIR 2306	111.71		
BIR 2307	64.49	VATable Sales	3,387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.89	VAT Zero Rated Sales	0.00
Add : VAT	264.92	VAT Amount	264.92
TOTAL AMOUNT DUE	3,475.81	TOTAL SALES	3,652.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1611/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119852830519

DELOS REYES,FLORA LUCHAVEZ
Premise Address : 439-G SITIO LOCUNTA,SAMBAG 1, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-128-6	1195277019-3	07/11/2016	JUNE/2016	3,651.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11952770193

BC21/34.1/1611/0/10/06-28-2016/90

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577041388468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462181

57701100000

Date : 06-28-2016

BC21/34.1/1990/0389295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770110000-0

Collection Ref. Code : 1805-45-239-8

Customer Information----------

Name : UNDALOC,EVELYN

Premise Address : P DEL ROSARIO EXT,AZNAR RD,C/O MARITES DAROY

TIN :

Metering Information----------

Meter No	:	394272 GS6	Pole No	:	0389295
Serial No	:	95547639	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7329
Period From	:	05-27-2016	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

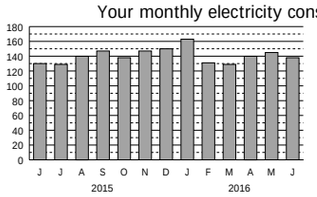
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.18
CURRENT BILL - JUNE 2016		1,482.35
TOTAL AMOUNT DUE		1,482.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.35		
Less : VAT	107.70		
Amount Net of VAT	1,374.65		
Less: BIR 2306	45.41		
BIR 2307	26.18	VATable Sales	1,374.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.06	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,410.76	TOTAL SALES	1,482.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/1990/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577041388468

UNDALOC,EVELYN

Premise Address : P DEL ROSARIO EXT,AZNAR RD,C/O MARITES DAROY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-239-8	5770110000-0	07/11/2016	JUNE/2016	1,482.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57701100000

BC21/34.1/1990/0/10/06-28-2016/90

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814145137021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464727

81451100002

Date : 06-28-2016

BC21/34.1/2010/0389295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145110000-2

Collection Ref. Code : 1823-57-464-5

Customer Information----------

Name : BAYBAYANON,CORNELIO L

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352243 GS6	Pole No	:	0389295
Serial No	:	44040116	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7563
Period From	:	05-27-2016	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	560	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

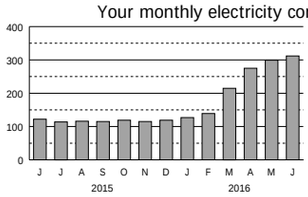
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		412.72
CURRENT BILL - JUNE 2016		3,338.81
TOTAL AMOUNT DUE		3,338.26

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 3,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.81		
Less : VAT	242.12		
Amount Net of VAT	3,096.69		
Less: BIR 2306	102.09		
BIR 2307	58.96	VATable Sales	3,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.64	VAT Zero Rated Sales	0.00
Add : VAT	242.12	VAT Amount	242.12
TOTAL AMOUNT DUE	3,177.76	TOTAL SALES	3,338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2010/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814145137021

BAYBAYANON,CORNELIO L

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-464-5	8145110000-2	07/11/2016	JUNE/2016	3,338.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81451100002

BC21/34.1/2010/0/10/06-28-2016/90

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575918834696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57501100002

BILLING STATEMENT

1005461173

Date : 06-28-2016

BC21/34.1/2130/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750110000-2

Collection Ref. Code : 1805-42-254-5

Customer Information----------

Name : BATAYOLA,VICTORIA MA

Premise Address : AZNAR RD SAMBAG I,NR RAMIL GIMENEZ

TIN :

Metering Information----------

Meter No	:	539850 GS6	Pole No	:	0389302
Serial No	:	18806653	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32267
Period From	:	05-27-2016	Prev Rdg	:	31725
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

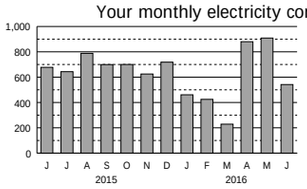
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		702.01
CURRENT BILL - JUNE 2016		5,668.92
TOTAL AMOUNT DUE		5,668.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 9,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.92		
Less : VAT	406.55		
Amount Net of VAT	5,262.37		
Less: BIR 2306	171.49		
BIR 2307	100.08	VATable Sales	5,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.80	VAT Zero Rated Sales	0.00
Add : VAT	406.55	VAT Amount	406.55
TOTAL AMOUNT DUE	5,397.35	TOTAL SALES	5,668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2130/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575918834696

BATAYOLA,VICTORIA MA

Premise Address : AZNAR RD SAMBAG I,NR RAMIL GIMENEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-254-5	5750110000-2	07/11/2016	JUNE/2016	5,668.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57501100002

BC21/34.1/2130/0/10/06-28-2016/90

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095209761942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469397

09501100003

Date : 06-28-2016

BC21/34.1/2220/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950110000-3

Collection Ref. Code : 1805-42-347-9

Customer Information----------

Name : BUQUIA,VICENTE

Premise Address : P DEL ROSARIO EXT,AZNAR RD

TIN :

Metering Information----------

Meter No	:	380249GS6	Pole No	:	0389372
Serial No	:	2003128667	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27830
Period From	:	05-27-2016	Prev Rdg	:	27629
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

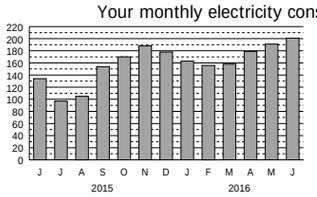
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.74
CURRENT BILL - JUNE 2016		2,105.85
TOTAL AMOUNT DUE		2,103.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.85		
Less : VAT	151.15		
Amount Net of VAT	1,954.70		
Less: BIR 2306	63.77		
BIR 2307	37.18	VATable Sales	1,954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.75	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	2,004.90	TOTAL SALES	2,105.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2220/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095209761942

BUQUIA,VICENTE

Premise Address : P DEL ROSARIO EXT,AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-347-9	0950110000-3	07/11/2016	JUNE/2016	2,103.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09501100003

BC21/34.1/2220/0/10/06-28-2016/90

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281041999060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463908

28112100004

Date : 06-28-2016

BC21/34.1/2230/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811210000-4

Collection Ref. Code : 1825-70-194-6

Customer Information----------

Name : BARINO,MARLYN B

Premise Address : AZNAR ROAD SAMBAG I,TANGKONGAN INF RONA,BOARDING

TIN :

Metering Information----------

Meter No	:	174981DS6	Pole No	:	0389372
Serial No	:	12664848	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25546
Period From	:	05-27-2016	Prev Rdg	:	25283
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	180	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

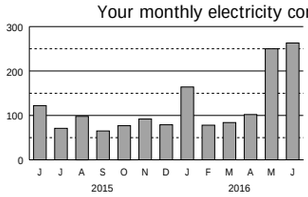
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		341.00
CURRENT BILL - JUNE 2016		2,753.72
TOTAL AMOUNT DUE		2,753.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 30, 2016 - 2,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.72		
Less : VAT	197.60		
Amount Net of VAT	2,556.12		
Less: BIR 2306	83.36		
BIR 2307	48.62	VATable Sales	2,556.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.14	VAT Zero Rated Sales	0.00
Add : VAT	197.60	VAT Amount	197.60
TOTAL AMOUNT DUE	2,621.74	TOTAL SALES	2,753.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2230/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281041999060

BARINO,MARLYN B

Premise Address : AZNAR ROAD SAMBAG I,TANGKONGAN INF RONA,BOARDING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-194-6	2811210000-4	07/11/2016	JUNE/2016	2,753.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28112100004

BC21/34.1/2230/0/10/06-28-2016/90

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751874777088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465723

75157353881

Date : 06-28-2016

BC21/34.1/2285/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515735388-1

Collection Ref. Code : 1855-79-938-3

Customer Information----------

Name : DELFIN,FLORES VILLACERAN

Premise Address : 127 AZNAR ROAD,TANGKONGAN,SAMBAG I

TIN :

Metering Information----------

Meter No	:	002294 EFS6	Pole No	:	0389386
Serial No	:	94719189	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19449
Period From	:	05-27-2016	Prev Rdg	:	18456
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	222	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

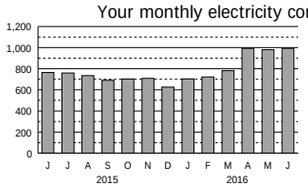
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,051.19
Transmission Charge	0.3048/kWh	302.67
System Loss Charge	0.8231/kWh	817.34
Sub-Total		6,171.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		68.22
Value Added Tax		
Generation		326.77
Transmission		7.72
System Loss		50.73
Distribution		341.55
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,285.63
CURRENT BILL - JUNE 2016		10,381.36
TOTAL AMOUNT DUE		10,381.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 10,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 781.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,381.36		
Less : VAT	744.35		
Amount Net of VAT	9,637.01		
Less: BIR 2306	314.01		
BIR 2307	183.28	VATable Sales	9,637.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,139.72	VAT Zero Rated Sales	0.00
Add : VAT	744.35	VAT Amount	744.35
TOTAL AMOUNT DUE	9,884.07	TOTAL SALES	10,381.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2285/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751874777088

DELFIN,FLORES VILLACERAN

Premise Address : 127 AZNAR ROAD,TANGKONGAN,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-938-3	7515735388-1	07/11/2016	JUNE/2016	10,381.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75157353881

BC21/34.1/2285/0/10/06-28-2016/90

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116405483174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465467

11601100008

Date : 06-28-2016

BC21/34.1/2380/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160110000-8

Collection Ref. Code : 1805-42-452-1

Customer Information----------

Name : ENRIQUEZ,ROMEO R

Premise Address : 22 AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1025455	Pole No	:	0389316
Serial No	:	34635264	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15987
Period From	:	05-27-2016	Prev Rdg	:	15363
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	1045	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

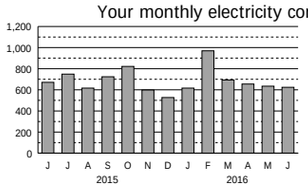
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,174.16
Transmission Charge	0.6656/kWh	415.33
System Loss Charge	0.8149/kWh	508.50
Sub-Total		4,097.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		205.35
Transmission		10.59
System Loss		30.61
Distribution		214.85
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		814.44
CURRENT BILL - JUNE 2016		6,752.04
TOTAL AMOUNT DUE		6,752.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 6,842.93

Your monthly electricity consumption chart



Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.04		
Less : VAT	472.64		
Amount Net of VAT	6,279.40		
Less: BIR 2306	202.00		
BIR 2307	119.64	VATable Sales	6,279.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,957.76	VAT Zero Rated Sales	0.00
Add : VAT	472.64	VAT Amount	472.64
TOTAL AMOUNT DUE	6,430.40	TOTAL SALES	6,752.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2380/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116405483174

ENRIQUEZ,ROMEO R

Premise Address : 22 AZNAR RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-452-1	1160110000-8	07/11/2016	JUNE/2016	6,752.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11601100008

BC21/34.1/2380/0/10/06-28-2016/90

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577177662694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462143

57742100001

Date : 06-28-2016

BC21/34.1/2420/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774210000-1

Collection Ref. Code : 1827-89-263-3

Customer Information----------

Name : MAURIN,ROBERTO I

Premise Address : SAMBAG I

TIN :

Metering Information----------

Meter No	:	274163GS6	Pole No	:	0389316
Serial No	:	47256948	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19349
Period From	:	05-27-2016	Prev Rdg	:	19190
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

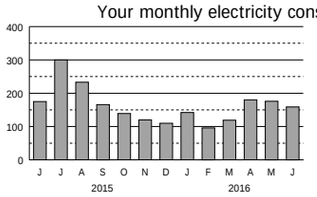
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.40
CURRENT BILL - JUNE 2016		1,667.02
TOTAL AMOUNT DUE		1,666.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	119.70		
Amount Net of VAT	1,547.32		
Less: BIR 2306	50.49		
BIR 2307	29.43	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.40	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,587.10	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2420/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577177662694

MAURIN,ROBERTO I

Premise Address : SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-263-3	5774210000-1	07/11/2016	JUNE/2016	1,666.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57742100001

BC21/34.1/2420/0/10/06-28-2016/90

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255073849291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467132

25501100009

Date : 06-28-2016

BC21/34.1/2520/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550110000-9

Collection Ref. Code : 1805-42-065-8

Customer Information----------

Name : QUIJANO,SABAS APT 3

Premise Address : DOOR B-427D P. DEL ROSARIO EXT. APT.3

TIN :

Metering Information----------

Meter No	:	437241 GS6	Pole No	:	0313756
Serial No	:	96698918	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25053
Period From	:	05-27-2016	Prev Rdg	:	24496
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

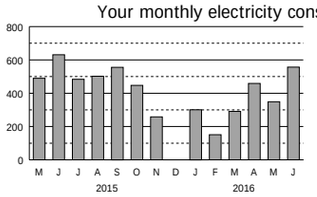
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,833.35
Transmission Charge	0.3048/kWh	169.77
System Loss Charge	0.8231/kWh	458.47
Sub-Total		3,461.59
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		183.30
Transmission		4.33
System Loss		28.45
Distribution		191.85
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		721.43
CURRENT BILL - JUNE 2016		5,825.65
TOTAL AMOUNT DUE		5,825.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 3,702.23

Your monthly electricity consumption chart



Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.65		
Less : VAT	417.79		
Amount Net of VAT	5,407.86		
Less: BIR 2306	176.25		
BIR 2307	102.85	VATable Sales	5,407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.76	VAT Zero Rated Sales	0.00
Add : VAT	417.79	VAT Amount	417.79
TOTAL AMOUNT DUE	5,546.55	TOTAL SALES	5,825.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2520/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255073849291

QUIJANO,SABAS APT 3

Premise Address : DOOR B-427D P. DEL ROSARIO EXT. APT.3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-065-8	2550110000-9	07/11/2016	JUNE/2016	5,825.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25501100009

BC21/34.1/2520/0/10/06-28-2016/90

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253965407812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466272

25302100000

Date : 06-28-2016

BC21/34.1/2620/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530210000-0

Collection Ref. Code : 1835-95-077-9

Customer Information----------

Name : PETRUS DOMU S DEV CORP M5

Premise Address : P DEL ROSARIO EXTN,COR SAMBAG I,WUERTH, PHILS.

TIN :

Metering Information----------

Meter No	:	354453SS6	Pole No	:	0313742
Serial No	:	14576174	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25934
Period From	:	05-27-2016	Prev Rdg	:	25934
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1952	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

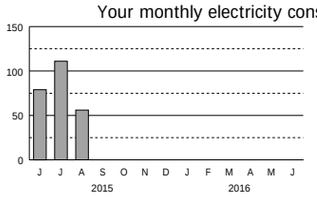
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 900.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		914.49
TOTAL AMOUNT DUE		19.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 11, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2620/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253965407812

PETRUS DOMU S DEV CORP M5

Premise Address : P DEL ROSARIO EXTN,COR SAMBAG I,WUERTH, PHILS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-077-9	2530210000-0	07/11/2016	JUNE/2016	19.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25302100000

BC21/34.1/2620/0/10/06-28-2016/90

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353493937052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466542

35302100009

Date : 06-28-2016

BC21/34.1/2630/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530210000-9

Collection Ref. Code : 1835-95-080-9

Customer Information----------

Name : PETRUS DOMU S DEV CORP M6

Premise Address : P DEL ROSARIO EXTN,RM 301 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	126472WS6	Pole No	:	0313742
Serial No	:	64029500	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34607
Period From	:	05-27-2016	Prev Rdg	:	34607
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3190	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

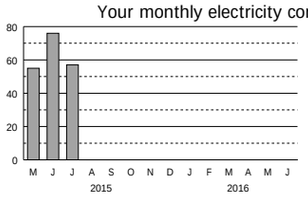
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2630/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353493937052

PETRUS DOMU S DEV CORP M6

Premise Address : P DEL ROSARIO EXTN,RM 301 3RD FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-080-9	3530210000-9	07/11/2016	JUNE/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35302100009

BC21/34.1/2630/0/10/06-28-2016/90

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943996432460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94302100006

BILLING STATEMENT

1005462709

Date : 06-28-2016

BC21/34.1/2650/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430210000-6

Collection Ref. Code : 1835-95-056-6

Customer Information----------

Name : PETRUS DOMU S DEV CORP M2

Premise Address : P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

Meter No	:	485484GS6	Pole No	:	0313742
Serial No	:	54252043	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20069
Period From	:	05-27-2016	Prev Rdg	:	20069
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4794	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

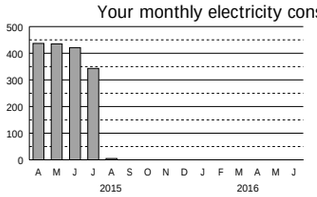
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		270.19
TOTAL AMOUNT DUE		- 2.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 11, 2016 - 10.49

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2650/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943996432460

PETRUS DOMU S DEV CORP M2
Premise Address : P DEL ROSARIO EXT,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-056-6	9430210000-6	07/11/2016	JUNE/2016	- 2.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94302100006

BC21/34.1/2650/0/10/06-28-2016/90

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753484511200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467013

75302100005

Date : 06-28-2016

BC21/34.1/2710/0313742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530210000-5

Collection Ref. Code : 1835-95-092-2

Customer Information----------

Name : PETRUS DOMU S DEV CORP M10

Premise Address : P DEL ROSARIO EXTN,RM 402 4TH FLOOR

TIN :

Metering Information----------

Meter No	:	478677GS6	Pole No	:	0313742
Serial No	:	68235317	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21417
Period From	:	05-27-2016	Prev Rdg	:	21417
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	810	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

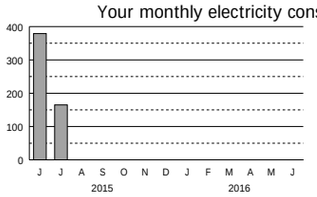
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2710/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753484511200

PETRUS DOMU S DEV CORP M10

Premise Address : P DEL ROSARIO EXTN,RM 402 4TH FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-092-2	7530210000-5	07/11/2016	JUNE/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75302100005

BC21/34.1/2710/0/10/06-28-2016/90

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159640226097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469523

15981100009

Date : 06-28-2016

BC21/34.1/2780/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598110000-9

Collection Ref. Code : 1825-38-395-2

Customer Information----------

Name : GOYOCO,NAZARIO JR.

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	168477WS6	Pole No	:	0393931
Serial No	:	43423290	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21902
Period From	:	05-27-2016	Prev Rdg	:	21851
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

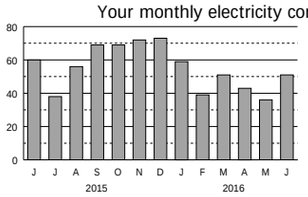
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.57
CURRENT BILL - JUNE 2016		381.08
TOTAL AMOUNT DUE		380.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.08		
Less : VAT	26.82		
Amount Net of VAT	354.26		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.29	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	363.11	TOTAL SALES	381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2780/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159640226097

GOYOCO,NAZARIO JR.

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-395-2	1598110000-9	07/11/2016	JUNE/2016	380.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15981100009

BC21/34.1/2780/0/10/06-28-2016/90

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924574319359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472969

92459394034

Date : 06-28-2016

BC21/34.1/2825/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245939403-4

Collection Ref. Code : 1849-54-029-2

Customer Information----------

Name : PALAPAR,JUNAMIE SAYA-ANG

Premise Address : 447-B,P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	266338 GS6	Pole No	:	0393952
Serial No	:	41565971	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29995
Period From	:	05-27-2016	Prev Rdg	:	29545
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	245	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

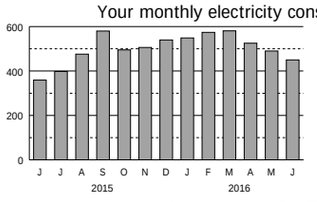
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,325.00	106.50
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		596.63
CURRENT BILL - JUNE 2016		4,827.80
TOTAL AMOUNT DUE		4,827.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.80		
Less : VAT	350.50		
Amount Net of VAT	4,477.30		
Less: BIR 2306	147.80		
BIR 2307	85.26	VATable Sales	4,477.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.24	VAT Zero Rated Sales	0.00
Add : VAT	350.50	VAT Amount	350.50
TOTAL AMOUNT DUE	4,594.74	TOTAL SALES	4,827.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2825/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924574319359

PALAPAR,JUNAMIE SAYA-ANG

Premise Address : 447-B,P. DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-029-2	9245939403-4	07/11/2016	JUNE/2016	4,827.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92459394034

BC21/34.1/2825/0/10/06-28-2016/90

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626950561617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473193

62601100001

Date : 06-28-2016

BC21/34.1/2840/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260110000-1

Collection Ref. Code : 1805-42-533-1

Customer Information----------

Name : CANOY B -AP,T1

Premise Address : BK 449 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	MTR1138950	Pole No	:	0393952
Serial No	:	85025114	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1489
Period From	:	05-27-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

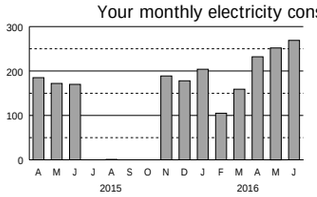
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		348.73
CURRENT BILL - JUNE 2016		2,816.36
TOTAL AMOUNT DUE		2,816.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,730.73

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.36		
Less : VAT	202.07		
Amount Net of VAT	2,614.29		
Less: BIR 2306	85.24		
BIR 2307	49.72	VATable Sales	2,614.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.33	VAT Zero Rated Sales	0.00
Add : VAT	202.07	VAT Amount	202.07
TOTAL AMOUNT DUE	2,681.40	TOTAL SALES	2,816.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2840/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626950561617

CANOY B -AP,T1

Premise Address : BK 449 PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-533-1	6260110000-1	07/11/2016	JUNE/2016	2,816.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62601100001

BC21/34.1/2840/0/10/06-28-2016/90

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816327875164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465691

81601100001

Date : 06-28-2016

BC21/34.1/2970/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160110000-1

Collection Ref. Code : 1805-42-488-2

Customer Information----------

Name : BAYLOSIS,BIENVENIDO

Premise Address : 467C P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	483268GS6	Pole No	:	0349764
Serial No	:	52597148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15909
Period From	:	05-27-2016	Prev Rdg	:	15802
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

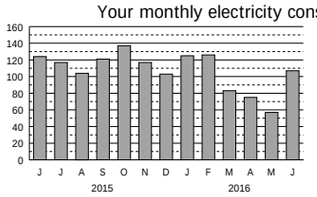
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.11
CURRENT BILL - JUNE 2016		1,123.66
TOTAL AMOUNT DUE		1,123.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.66		
Less : VAT	80.75		
Amount Net of VAT	1,042.91		
Less: BIR 2306	34.08		
BIR 2307	19.84	VATable Sales	1,042.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.99	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,069.74	TOTAL SALES	1,123.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/2970/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816327875164

BAYLOSIS,BIENVENIDO

Premise Address : 467C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-488-2	8160110000-1	07/11/2016	JUNE/2016	1,123.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81601100001 BC21/34.1/2970/0/10/06-28-2016/90 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046625095590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463829

04601100003

Date : 06-28-2016

BC21/34.1/3020/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460110000-3

Collection Ref. Code : 1805-42-686-9

Customer Information----------

Name : RESTON,MARCOSA -APTD

Premise Address : 487A PDRL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1108634	Pole No	:	0393973
Serial No	:	129125289	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	912
Period From	:	05-27-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

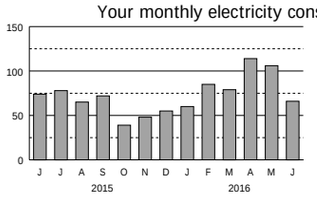
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.58
CURRENT BILL - JUNE 2016		557.80
TOTAL AMOUNT DUE		557.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,128.40

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.80		
Less : VAT	39.52		
Amount Net of VAT	518.28		
Less: BIR 2306	16.72		
BIR 2307	9.74	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.82	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	531.34	TOTAL SALES	557.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3020/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046625095590

RESTON,MARCOSA -APTD

Premise Address : 487A PDRL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-686-9	0460110000-3	07/11/2016	JUNE/2016	557.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04601100003

BC21/34.1/3020/0/10/06-28-2016/90

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736511001479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459096

73601100008

Date : 06-28-2016

BC21/34.1/3050/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360110000-8

Collection Ref. Code : 1805-42-665-6

Customer Information----------

Name : RESTON,MARCOSA -APTA

Premise Address : 487A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	137593WS6	Pole No	:	0393973
Serial No	:	47667884	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23369
Period From	:	05-27-2016	Prev Rdg	:	23253
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

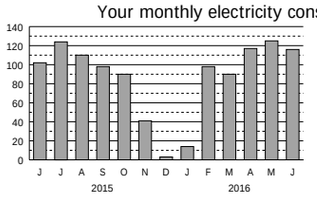
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.76
CURRENT BILL - JUNE 2016		1,217.72
TOTAL AMOUNT DUE		1,217.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,329.66

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.72		
Less : VAT	87.50		
Amount Net of VAT	1,130.22		
Less: BIR 2306	36.90		
BIR 2307	21.50	VATable Sales	1,130.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.82	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,159.32	TOTAL SALES	1,217.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3050/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736511001479

RESTON,MARCOSA -APTA

Premise Address : 487A PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-665-6	7360110000-8	07/11/2016	JUNE/2016	1,217.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73601100008

BC21/34.1/3050/0/10/06-28-2016/90

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536567153066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459400

53601100000

Date : 06-28-2016

BC21/34.1/3130/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360110000-0

Collection Ref. Code : 1805-42-659-1

Customer Information----------

Name : VIOLANDA,C VDA DE -DOOR 2

Premise Address : 487B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452654GS6	Pole No	:	0349253
Serial No	:	78422756	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16851
Period From	:	05-27-2016	Prev Rdg	:	16701
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

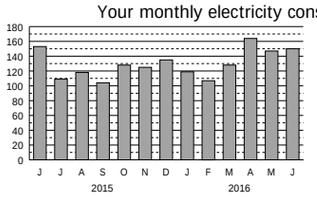
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.73
CURRENT BILL - JUNE 2016		1,608.04
TOTAL AMOUNT DUE		1,602.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.04		
Less : VAT	116.68		
Amount Net of VAT	1,491.36		
Less: BIR 2306	49.21		
BIR 2307	28.40	VATable Sales	1,491.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.75	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,530.43	TOTAL SALES	1,608.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3130/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536567153066

VIOLANDA,C VDA DE -DOOR 2

Premise Address : 487B P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-659-1	5360110000-0	07/11/2016	JUNE/2016	1,602.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53601100000 BC21/34.1/3130/0/10/06-28-2016/90 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276258224491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461508

27601100004

Date : 06-28-2016

BC21/34.1/3170/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760110000-4

Collection Ref. Code : 1805-42-848-9

Customer Information----------

Name : JANSON,FIDEL -DOWN

Premise Address : 487C P DL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452344GS6	Pole No	:	0055833
Serial No	:	59613315	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17463
Period From	:	05-27-2016	Prev Rdg	:	17366
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

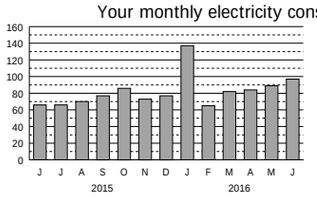
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 39.07
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.90
CURRENT BILL - JUNE 2016		968.20
TOTAL AMOUNT DUE		967.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.20		
Less : VAT	69.34		
Amount Net of VAT	898.86		
Less: BIR 2306	29.28		
BIR 2307	17.05	VATable Sales	898.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.53	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	921.87	TOTAL SALES	968.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3170/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276258224491

JANSON,FIDEL -DOWN

Premise Address : 487C P DL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-848-9	2760110000-4	07/11/2016	JUNE/2016	967.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27601100004

BC21/34.1/3170/0/10/06-28-2016/90

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576788095236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461964

57601100001

Date : 06-28-2016

BC21/34.1/3270/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760110000-1

Collection Ref. Code : 1805-42-872-1

Customer Information----------

Name : SOLIVEN,ANN MARY -M1

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	167171WS6	Pole No	:	0349204
Serial No	:	48093081	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35927
Period From	:	05-27-2016	Prev Rdg	:	35738
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

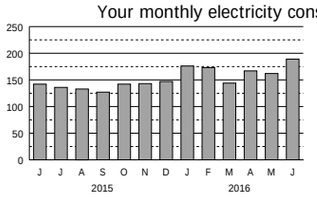
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.22
CURRENT BILL - JUNE 2016		1,980.48
TOTAL AMOUNT DUE		1,980.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,721.54

Your monthly electricity consumption chart



Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.48		
Less : VAT	142.17		
Amount Net of VAT	1,838.31		
Less: BIR 2306	59.99		
BIR 2307	34.97	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.35	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,885.52	TOTAL SALES	1,980.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3270/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576788095236

SOLIVEN,ANN MARY -M1

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-872-1	5760110000-1	07/11/2016	JUNE/2016	1,980.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57601100001

BC21/34.1/3270/0/10/06-28-2016/90

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819105523995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81902100007

BILLING STATEMENT

1005466896

Date : 06-28-2016

BC21/34.1/3330/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190210000-7

Collection Ref. Code : 1809-94-854-1

Customer Information----------

Name : URSAL,SOFRONIO M2 B.

Premise Address : 21-A2 P DEL ROSARIO AVE.,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462150GS6	Pole No	:	0349204
Serial No	:	67042607	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21174
Period From	:	05-27-2016	Prev Rdg	:	20845
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	490	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

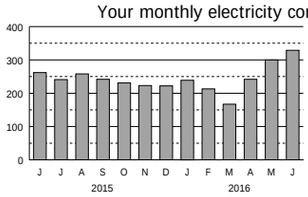
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.71
CURRENT BILL - JUNE 2016		3,516.49
TOTAL AMOUNT DUE		3,515.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.49		
Less : VAT	254.87		
Amount Net of VAT	3,261.62		
Less: BIR 2306	107.48		
BIR 2307	62.10	VATable Sales	3,261.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.04	VAT Zero Rated Sales	0.00
Add : VAT	254.87	VAT Amount	254.87
TOTAL AMOUNT DUE	3,346.91	TOTAL SALES	3,516.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3330/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819105523995

URSAL,SOFRONIO M2 B.
Premise Address : 21-A2 P DEL ROSARIO AVE.,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-854-1	8190210000-7	07/11/2016	JUNE/2016	3,515.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81902100007

BC21/34.1/3330/0/10/06-28-2016/90

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586863403169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467409

58601100009

Date : 06-28-2016

BC21/34.1/3370/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860110000-9

Collection Ref. Code : 1805-42-929-9

Customer Information----------

Name : SABARRE,PEDRO

Premise Address : 497C PDEL RSR EXT,C/O ISAAC SONGALIA

TIN :

Metering Information----------

Meter No	:	168173WS6	Pole No	:	0349204
Serial No	:	43440115	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	89915
Period From	:	05-27-2016	Prev Rdg	:	89785
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

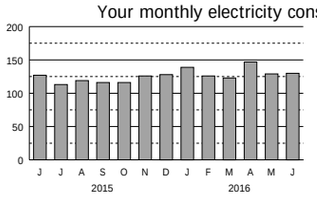
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.84
CURRENT BILL - JUNE 2016		1,363.95
TOTAL AMOUNT DUE		1,363.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,371.20

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.95		
Less : VAT	97.95		
Amount Net of VAT	1,266.00		
Less: BIR 2306	41.33		
BIR 2307	24.08	VATable Sales	1,266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.59	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,298.54	TOTAL SALES	1,363.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3370/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586863403169

SABARRE,PEDRO

Premise Address : 497C PDEL RSR EXT,C/O ISAAC SONGALIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-929-9	5860110000-9	07/11/2016	JUNE/2016	1,363.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58601100009

BC21/34.1/3370/0/10/06-28-2016/90

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286420290212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466182

28601100002

Date : 06-28-2016

BC21/34.1/3420/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860110000-2

Collection Ref. Code : 1805-42-911-6

Customer Information----------

Name : PUGOY,RUBEN A DR

Premise Address : 509E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	447266GS6	Pole No	:	0349225
Serial No	:	57079643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40458
Period From	:	05-27-2016	Prev Rdg	:	39956
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

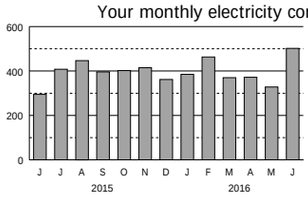
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,553.57
Transmission Charge	0.3048/kWh	153.01
System Loss Charge	0.8231/kWh	413.20
Sub-Total		3,119.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		165.20
Transmission		3.91
System Loss		25.65
Distribution		172.96
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		650.27
CURRENT BILL - JUNE 2016		5,250.98
TOTAL AMOUNT DUE		5,250.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,479.27

Your monthly electricity consumption chart



Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.98		
Less : VAT	376.61		
Amount Net of VAT	4,874.37		
Less: BIR 2306	158.88		
BIR 2307	92.70	VATable Sales	4,874.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,622.79	VAT Zero Rated Sales	0.00
Add : VAT	376.61	VAT Amount	376.61
TOTAL AMOUNT DUE	4,999.40	TOTAL SALES	5,250.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3420/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286420290212

PUGOY,RUBEN A DR

Premise Address : 509E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-911-6	2860110000-2	07/11/2016	JUNE/2016	5,250.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28601100002

BC21/34.1/3420/0/10/06-28-2016/90

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537640327032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459511

53701100009

Date : 06-28-2016

BC21/34.1/3540/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370110000-9

Collection Ref. Code : 1805-44-947-8

Customer Information----------

Name : PATA,DOMINGO - UP

Premise Address : 509 L P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452391GS6	Pole No	:	0349246
Serial No	:	54656141	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33263
Period From	:	05-27-2016	Prev Rdg	:	33009
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

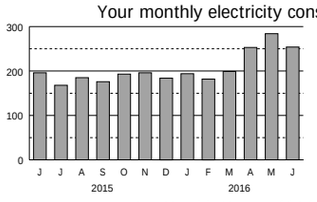
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		329.36
CURRENT BILL - JUNE 2016		2,659.68
TOTAL AMOUNT DUE		2,623.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 3,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.68		
Less : VAT	190.86		
Amount Net of VAT	2,468.82		
Less: BIR 2306	80.50		
BIR 2307	46.96	VATable Sales	2,468.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.36	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,532.22	TOTAL SALES	2,659.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3540/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537640327032

PATA,DOMINGO - UP

Premise Address : 509 L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-947-8	5370110000-9	07/11/2016	JUNE/2016	2,623.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53701100009 BC21/34.1/3540/0/10/06-28-2016/90 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047935936857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464040

04701100002

Date : 06-28-2016

BC21/34.1/3570/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470110000-2

Collection Ref. Code : 1805-44-965-6

Customer Information----------

Name : SAGRADO,LAURA

Premise Address : P. DEL ROSARIO EXT.,NEXT #509-N

TIN :

Metering Information----------

Meter No	:	452884GS6	Pole No	:	0389603
Serial No	:	59886542	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30972
Period From	:	05-27-2016	Prev Rdg	:	30911
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

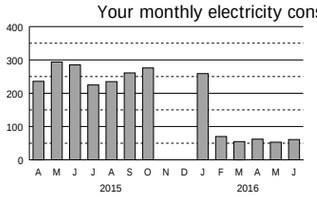
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		514.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3570/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047935936857

SAGRADO,LAURA

Premise Address : P. DEL ROSARIO EXT.,NEXT #509-N

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-965-6	0470110000-2	07/11/2016	JUNE/2016	514.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04701100002

BC21/34.1/3570/0/10/06-28-2016/90

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947435830516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464376

94701100003

Date : 06-28-2016

BC21/34.1/3717/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470110000-3

Collection Ref. Code : 1805-45-020-4

Customer Information----------

Name : CABALLERO,HILARIO

Premise Address : BK 497L P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452645GS6	Pole No	:	0389603
Serial No	:	59612878	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20249
Period From	:	05-27-2016	Prev Rdg	:	20108
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

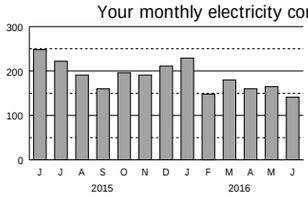
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.70
CURRENT BILL - JUNE 2016		1,519.36
TOTAL AMOUNT DUE		1,511.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.36		
Less : VAT	110.54		
Amount Net of VAT	1,408.82		
Less: BIR 2306	46.61		
BIR 2307	26.83	VATable Sales	1,408.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.38	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,445.92	TOTAL SALES	1,519.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3717/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947435830516

CABALLERO,HILARIO

Premise Address : BK 497L P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-020-4	9470110000-3	07/11/2016	JUNE/2016	1,511.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94701100003

BC21/34.1/3717/0/10/06-28-2016/90

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042752416680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461746

04231100001

Date : 06-28-2016

BC21/34.1/3718/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423110000-1

Collection Ref. Code : 1831-72-998-9

Customer Information----------

Name : CABALLERO,ZENNY Q

Premise Address : P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452668GS6	Pole No	:	0389603
Serial No	:	96163813	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13743
Period From	:	05-27-2016	Prev Rdg	:	13696
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

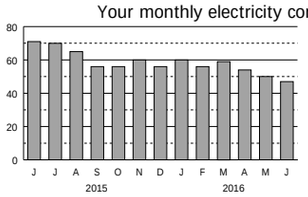
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.42
CURRENT BILL - JUNE 2016		312.03
TOTAL AMOUNT DUE		244.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.03		
Less : VAT	22.03		
Amount Net of VAT	290.00		
Less: BIR 2306	9.39		
BIR 2307	5.35	VATable Sales	290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.26	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	297.29	TOTAL SALES	312.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3718/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042752416680

CABALLERO,ZENNY Q

Premise Address : P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-998-9	0423110000-1	07/11/2016	JUNE/2016	244.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04231100001

BC21/34.1/3718/0/10/06-28-2016/90

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757534373788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468772

75701100002

Date : 06-28-2016

BC21/34.1/3840/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570110000-2

Collection Ref. Code : 1805-45-056-5

Customer Information----------

Name : TENCHAVEZ CO INC DR 2

Premise Address : 503Z PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	502602 GS6	Pole No	:	0386886
Serial No	:	68674823	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14235
Period From	:	05-27-2016	Prev Rdg	:	14002
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

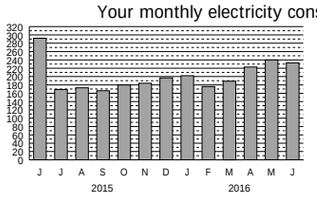
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.20
CURRENT BILL - JUNE 2016		2,475.70
TOTAL AMOUNT DUE		2,467.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.70		
Less : VAT	178.92		
Amount Net of VAT	2,296.78		
Less: BIR 2306	75.46		
BIR 2307	43.72	VATable Sales	2,296.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.60	VAT Zero Rated Sales	0.00
Add : VAT	178.92	VAT Amount	178.92
TOTAL AMOUNT DUE	2,356.52	TOTAL SALES	2,475.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3840/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757534373788

TENCHAVEZ CO INC DR 2

Premise Address : 503Z PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-45-056-5	7570110000-2	07/11/2016	JUNE/2016	2,467.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75701100002

BC21/34.1/3840/0/10/06-28-2016/90

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048547799139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464237

04881100004

Date : 06-28-2016

BC21/34.1/3880/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488110000-4

Collection Ref. Code : 1839-81-779-8

Customer Information----------

Name : ASUNCION,FELMA M3 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538856 GS6	Pole No	:	0386886
Serial No	:	65614274	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7655
Period From	:	05-27-2016	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	946	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

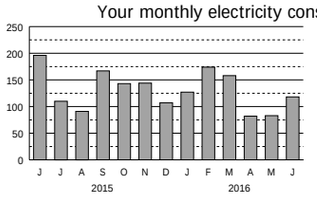
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
TOTAL AMOUNT DUE		1,237.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/3880/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048547799139

ASUNCION,FELMA M3 O

Premise Address : #509-R TORMIS ST.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-779-8	0488110000-4	07/11/2016	JUNE/2016	1,237.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04881100004

BC21/34.1/3880/0/10/06-28-2016/90

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366182507126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471598

36601100005

Date : 06-28-2016

BC21/34.1/4005/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660110000-5

Collection Ref. Code : 1805-42-812-8

Customer Information----------

Name : CAMELLO,AGUEDO

Premise Address : NX 487E P DL RSRIO EX

TIN :

Metering Information----------

Meter No	:	452343GS6	Pole No	:	0055833
Serial No	:	77461081	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13755
Period From	:	05-27-2016	Prev Rdg	:	13737
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

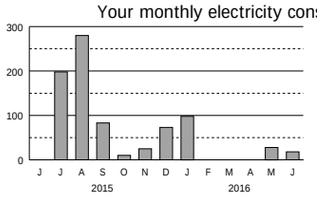
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - JUNE 2016		14.22
TOTAL AMOUNT DUE		13.94

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.33		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4005/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366182507126

CAMELLO,AGUEDO

Premise Address : NX 487E P DL RSRIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-812-8	3660110000-5	07/11/2016	JUNE/2016	13.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36601100005

BC21/34.1/4005/0/10/06-28-2016/90

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856598360001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468847

85601100002

Date : 06-28-2016

BC21/34.1/4010/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560110000-2

Collection Ref. Code : 1805-42-791-1

Customer Information----------

Name : OGILVIE,JESUS

Premise Address : 487-I P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452651GS6	Pole No	:	0349295
Serial No	:	91296888	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41844
Period From	:	05-27-2016	Prev Rdg	:	41422
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

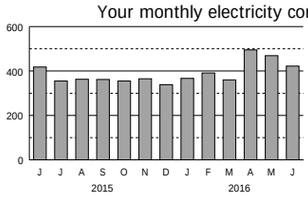
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,094.50	101.89
Sub-Total		135.14
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		559.82
CURRENT BILL - JUNE 2016		4,530.04
TOTAL AMOUNT DUE		4,529.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 5,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.04		
Less : VAT	328.99		
Amount Net of VAT	4,201.05		
Less: BIR 2306	138.70		
BIR 2307	80.00	VATable Sales	4,201.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.35	VAT Zero Rated Sales	0.00
Add : VAT	328.99	VAT Amount	328.99
TOTAL AMOUNT DUE	4,311.34	TOTAL SALES	4,530.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4010/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856598360001

OGILVIE,JESUS

Premise Address : 487-I P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-791-1	8560110000-2	07/11/2016	JUNE/2016	4,529.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85601100002

BC21/34.1/4010/0/10/06-28-2016/90

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756655689938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468059

75601100003

Date : 06-28-2016

BC21/34.1/4030/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560110000-3

Collection Ref. Code : 1805-42-788-1

Customer Information----------

Name : MAGTULIS,JUSTO

Premise Address : 487H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	447242GS6	Pole No	:	0349295
Serial No	:	95703021	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51329
Period From	:	05-27-2016	Prev Rdg	:	51038
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

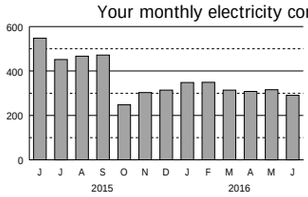
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,428.00	68.56
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.03
CURRENT BILL - JUNE 2016		3,123.63
TOTAL AMOUNT DUE		3,122.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 3,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.63		
Less : VAT	226.87		
Amount Net of VAT	2,896.76		
Less: BIR 2306	95.66		
BIR 2307	55.16	VATable Sales	2,896.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.94	VAT Zero Rated Sales	0.00
Add : VAT	226.87	VAT Amount	226.87
TOTAL AMOUNT DUE	2,972.81	TOTAL SALES	3,123.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4030/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756655689938

MAGTULIS,JUSTO

Premise Address : 487H PDEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-788-1	7560110000-3	07/11/2016	JUNE/2016	3,122.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75601100003

BC21/34.1/4030/0/10/06-28-2016/90

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650395894615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475220

65014182441

Date : 06-29-2016

BC21/34.1/4111/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501418244-1

Collection Ref. Code : 1851-71-176-7

Customer Information----------

Name : PALANCA,ERIKA VILLAFLOR

Premise Address : 481 D P. DEL ROSARIO EXTENSION,SAMBAG

TIN :

Metering Information----------

Meter No	:	471777 GS6	Pole No	:	0393980
Serial No	:	67350876	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14490
Period From	:	05-27-2016	Prev Rdg	:	14479
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	472	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

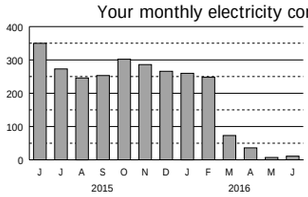
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		10.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4111/0/10/06-29-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650395894615

PALANCA,ERIKA VILLAFLOR
Premise Address : 481 D P. DEL ROSARIO EXTENSION,SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-176-7	6501418244-1	07/12/2016	JUNE/2016	10.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65014182441

BC21/34.1/4111/0/10/06-29-2016/90

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346268947350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463555

34601100000

Date : 06-28-2016

BC21/34.1/4130/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460110000-0

Collection Ref. Code : 1805-42-710-5

Customer Information----------

Name : ARNEJO,RENATO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452677GS6	Pole No	:	0393980
Serial No	:	59951982	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54916
Period From	:	05-27-2016	Prev Rdg	:	54632
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

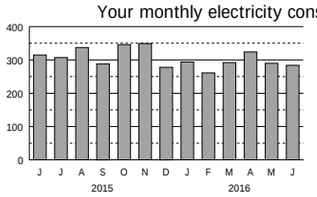
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.14
CURRENT BILL - JUNE 2016		2,973.10
TOTAL AMOUNT DUE		2,973.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,077.30

Your monthly electricity consumption chart



Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.10		
Less : VAT	213.30		
Amount Net of VAT	2,759.80		
Less: BIR 2306	89.98		
BIR 2307	52.49	VATable Sales	2,759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.33	VAT Zero Rated Sales	0.00
Add : VAT	213.30	VAT Amount	213.30
TOTAL AMOUNT DUE	2,830.63	TOTAL SALES	2,973.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4130/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346268947350

ARNEJO,RENATO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-710-5	3460110000-0	07/11/2016	JUNE/2016	2,973.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34601100000

BC21/34.1/4130/0/10/06-28-2016/90

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344625780074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462868

34422100007

Date : 06-28-2016

BC21/34.1/4170/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442210000-7

Collection Ref. Code : 1827-25-803-9

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	565110 GS6	Pole No	:	0349253
Serial No	:	54454018	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2849
Period From	:	05-27-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	125	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

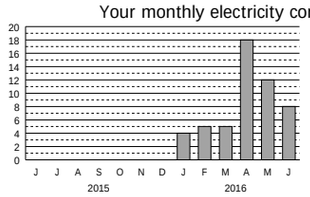
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Sub-Total		- 72.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - JUNE 2016		9.44
TOTAL AMOUNT DUE		- 20.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 6, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4170/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344625780074

MEDALLA,FELIX P

Premise Address : 481-A P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-803-9	3442210000-7	07/11/2016	JUNE/2016	- 20.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34422100007

BC21/34.1/4170/0/10/06-28-2016/90

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106098670293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460130

10601100000

Date : 06-28-2016

BC21/34.1/4250/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060110000-0

Collection Ref. Code : 1805-42-395-9

Customer Information----------

Name : FLORIDA,VICENTE

Premise Address : 451C P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	217011WS6	Pole No	:	0393924
Serial No	:	45408798	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	93812
Period From	:	05-27-2016	Prev Rdg	:	92974
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	0	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

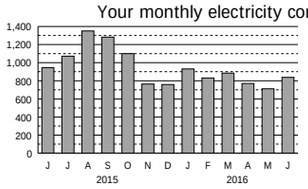
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,262.74
Transmission Charge	0.3048/kWh	255.42
System Loss Charge	0.8231/kWh	689.76
Sub-Total		5,207.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,726.00	154.52
Sub-Total		220.55
Government Charges		
Franchise Tax - Local		58.73
Value Added Tax		
Generation		275.77
Transmission		6.52
System Loss		42.79
Distribution		288.33
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,104.87
CURRENT BILL - JUNE 2016		8,936.11
TOTAL AMOUNT DUE		8,935.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 7,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,936.11		
Less : VAT	646.92		
Amount Net of VAT	8,289.19		
Less: BIR 2306	272.80		
BIR 2307	157.80	VATable Sales	8,289.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,858.59	VAT Zero Rated Sales	0.00
Add : VAT	646.92	VAT Amount	646.92
TOTAL AMOUNT DUE	8,505.51	TOTAL SALES	8,936.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4250/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106098670293

FLORIDA,VICENTE

Premise Address : 451C P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-395-9	1060110000-0	07/11/2016	JUNE/2016	8,935.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10601100000

BC21/34.1/4250/0/10/06-28-2016/90

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595736048535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470807

59501100008

Date : 06-28-2016

BC21/34.1/4270/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950110000-8

Collection Ref. Code : 1805-42-365-7

Customer Information----------

Name : GENSON,CRISPIN

Premise Address : 447 E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	223159WS6	Pole No	:	0393924
Serial No	:	49147585	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30200
Period From	:	05-27-2016	Prev Rdg	:	29632
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	1690	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

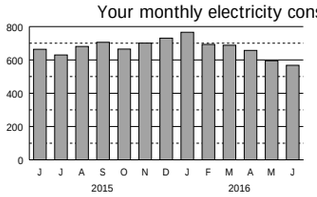
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.6656/kWh	378.06
System Loss Charge	0.8149/kWh	462.86
Sub-Total		3,730.22
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,577.50	131.55
Sub-Total		176.31
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		186.92
Transmission		9.65
System Loss		27.88
Distribution		195.63
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		758.35
CURRENT BILL - JUNE 2016		6,295.10
TOTAL AMOUNT DUE		6,294.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 6,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 672.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,295.10		
Less : VAT	446.22		
Amount Net of VAT	5,848.88		
Less: BIR 2306	190.53		
BIR 2307	111.57	VATable Sales	5,848.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.78	VAT Zero Rated Sales	0.00
Add : VAT	446.22	VAT Amount	446.22
TOTAL AMOUNT DUE	5,993.00	TOTAL SALES	6,295.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/34.1/4270/0/10/06-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595736048535

GENSON,CRISPIN

Premise Address : 447 E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-365-7	5950110000-8	07/11/2016	JUNE/2016	6,294.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59501100008

BC21/34.1/4270/0/10/06-28-2016/90

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667284019100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473894

66714048924

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	03-17-2016	Pres Rdg	:	91
Period From	:	02-17-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	590	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

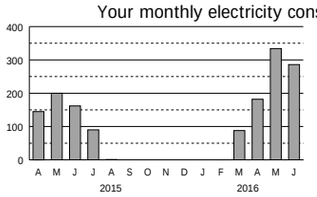
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		66.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	440.33
Transmission Charge	0.6731/kWh	59.23
System Loss Charge	0.863/kWh	75.94
Sub-Total		575.50
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.097/kWh	8.54
Senior Citizen Subsidy Charge	0.000106/kWh	0.01
Sub-Total		8.55
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.51
Transmission		1.93
System Loss		4.01
Distribution		30.81
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.57
Sub-Total		101.56
CURRENT BILL - MARCH 2016		942.40
TOTAL AMOUNT DUE		1,008.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.40		
Less : VAT	62.79		
Amount Net of VAT	879.61		
Less: BIR 2306	27.10		
BIR 2307	16.90	VATable Sales	879.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.61	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	898.40	TOTAL SALES	942.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667284019100

BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	MARCH/2016	1,008.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66714048924

BC12/505.2/90/0/31/06-29-2016/91

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667188812354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473869

66714048924

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	01-17-2016	Pres Rdg	:	3
Period From	:	12-17-2015	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

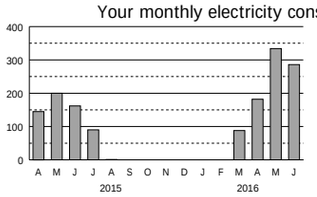
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		54.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JANUARY 2016		5.63
TOTAL AMOUNT DUE		60.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667188812354

BARDE,MIGUELA MAUSISA
Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	JANUARY/2016	60.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66714048924

BC12/505.2/90/0/31/06-29-2016/91

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667677096364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473872

66714048924

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	02-17-2016	Pres Rdg	:	3
Period From	:	01-17-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

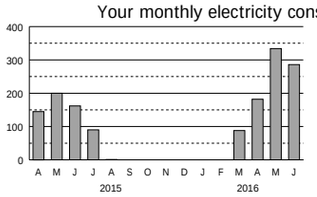
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2016		5.63
TOTAL AMOUNT DUE		66.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667677096364

BARDE,MIGUELA MAUSISA
Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	FEBRUARY/2016	66.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66714048924

BC12/505.2/90/0/31/06-29-2016/91

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667093983618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473906

6671404892

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	893
Period From	:	05-17-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	590	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

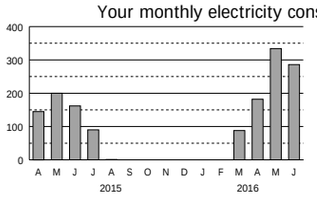
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.6656/kWh	190.36
System Loss Charge	0.8149/kWh	233.06
Sub-Total		1,878.24
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		94.13
Transmission		4.86
System Loss		14.03
Distribution		98.80
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.04
CURRENT BILL - JUNE 2016		3,090.15
TOTAL AMOUNT DUE		9,676.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.15		
Less : VAT	216.16		
Amount Net of VAT	2,873.99		
Less: BIR 2306	92.40		
BIR 2307	54.75	VATable Sales	2,873.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.84	VAT Zero Rated Sales	0.00
Add : VAT	216.16	VAT Amount	216.16
TOTAL AMOUNT DUE	2,943.00	TOTAL SALES	3,090.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667093983618

BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	JUNE/2016	9,676.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6671404892

BC12/505.2/90/0/31/06-29-2016/91

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667895136725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473900

66714048924

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	607
Period From	:	04-17-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	590	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

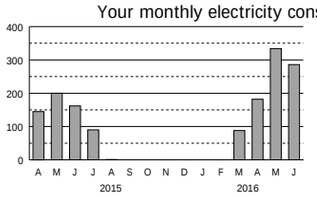
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,993.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		420.46
CURRENT BILL - MAY 2016		3,593.07
TOTAL AMOUNT DUE		6,586.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.07		
Less : VAT	245.47		
Amount Net of VAT	3,347.60		
Less: BIR 2306	104.26		
BIR 2307	63.77	VATable Sales	3,347.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.57	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,425.04	TOTAL SALES	3,593.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667895136725

BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	MAY/2016	6,586.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66714048924

BC12/505.2/90/0/31/06-29-2016/91

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667357410350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473898

6671404892

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	04-17-2016	Pres Rdg	:	273
Period From	:	03-17-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	590	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

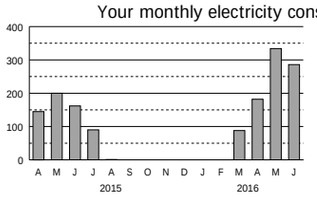
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,008.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	946.15
Transmission Charge	0.6184/kWh	112.55
System Loss Charge	0.8358/kWh	152.12
Sub-Total		1,210.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1067/kWh	19.42
Senior Citizen Subsidy Charge	0.000093/kWh	0.02
Sub-Total		19.44
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		55.92
Transmission		2.51
System Loss		8.37
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		228.77
CURRENT BILL - APRIL 2016		1,984.79
TOTAL AMOUNT DUE		2,993.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.79		
Less : VAT	133.28		
Amount Net of VAT	1,851.51		
Less: BIR 2306	56.73		
BIR 2307	35.30	VATable Sales	1,851.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.48	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,892.76	TOTAL SALES	1,984.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667357410350

BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	APRIL/2016	2,993.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6671404924

BC12/505.2/90/0/31/06-29-2016/91

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667287033040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473865

66714048924

Date : 06-29-2016

BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671404892-4

Collection Ref. Code : 1853-28-284-7

Customer Information----------

Name : BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

TIN :

Metering Information----------

Period To	:	12-17-2015	Pres Rdg	:	
Period From	:	08-17-2015	Prev Rdg	:	
No of Days	:	122	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	590	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1136594	Pole No	:	0599990
Serial No	:	85027519	Multiplier	:	1
Period To	:	12-17-2015	Pres Reading	:	3
Period From	:	11-21-2015	Prev Reading	:	3
No of Days	:	26	Consumption	:	0
Meter No	:	447449 GS6	Pole No	:	0599990
Serial No	:	68707891	Multiplier	:	1
Period To	:	11-21-2015	Pres Reading	:	3144
Period From	:	08-17-2015	Prev Reading	:	3144
No of Days	:	96	Consumption	:	0

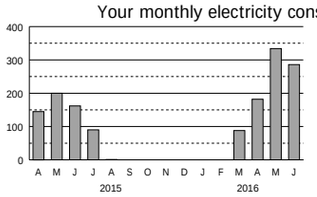
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		48.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.00	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.75
CURRENT BILL - DECEMBER 2015		6.71
TOTAL AMOUNT DUE		54.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 13, 2015 - 1,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.71		
Less : VAT	0.72		
Amount Net of VAT	5.99		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.57	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.29	TOTAL SALES	6.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.2/90/0/31/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667287033040

BARDE,MIGUELA MAUSISA

Premise Address : M2 SA ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-284-7	6671404892-4	07/12/2016	DECEMBER/2015	54.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66714048924

BC12/505.2/90/0/31/06-29-2016/91

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667849263901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66794100009

1005474098
Date : 06-29-2016
BC17/47.2/1020/0134354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679410000-9
Collection Ref. Code : 1805-60-011-7

Customer Information----------
Name : GAYON,GEOGINO
Premise Address : 110 CABANTAN ST BO LUZ,OPP LIGAYA SUSON STORE

TIN :

Metering Information----------

Meter No	:	542186 GS6	Pole No	:	0134354
Serial No	:	226381149	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14608
Period From	:	05-23-2016	Prev Rdg	:	14608
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

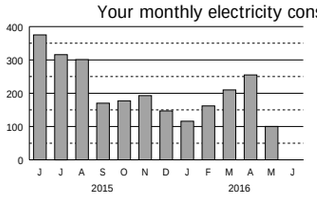
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.38
CURRENT BILL - JUNE 2016		29.72
TOTAL AMOUNT DUE		29.67

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 9, 2016 - 1,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.72		
Less : VAT	3.18		
Amount Net of VAT	26.54		
Less: BIR 2306	1.33		
BIR 2307	0.53	VATable Sales	26.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.68	VAT Zero Rated Sales	0.00
Add : VAT	3.18	VAT Amount	3.18
TOTAL AMOUNT DUE	27.86	TOTAL SALES	29.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.2/1020/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667849263901

GAYON,GEOGINO
Premise Address : 110 CABANTAN ST BO LUZ,OPP LIGAYA SUSON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-60-011-7	6679410000-9	07/12/2016	JUNE/2016	29.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66794100009 BC17/47.2/1020/0/10/06-29-2016/91 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293463798636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474788

29358100005

Date : 06-29-2016

BC17/47.2/1680/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935810000-5

Collection Ref. Code : 1841-97-761-6

Customer Information----------

Name : TIAMSON,REYNATO PAMBUAN

Premise Address : SITIO SAN ROQUE, CABANTAN STREET,LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148901DS6	Pole No	:	0124550
Serial No	:	10763108	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3306
Period From	:	05-23-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

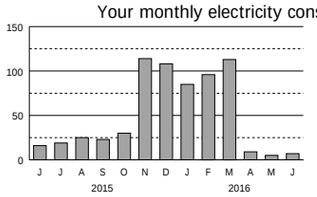
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		8.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 26, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.2/1680/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293463798636

TIAMSON,REYNATO PAMBUAN

Premise Address : SITIO SAN ROQUE, CABANTAN STREET,LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-761-6	2935810000-5	07/12/2016	JUNE/2016	8.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29358100005

BC17/47.2/1680/0/10/06-29-2016/91

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764324260873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475082

76413921479

Date : 06-29-2016

BC17/47.2/1895/0124550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641392147-9

Collection Ref. Code : 1861-91-680-9

Customer Information----------

Name : SEVILLES,TERESITA YBANEZ

Premise Address : STO.NINO II BO.LUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095573	Pole No	:	0124550
Serial No	:	129122189	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	450
Period From	:	05-23-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

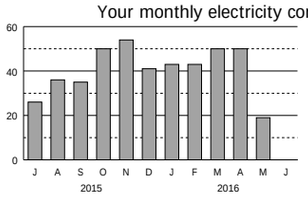
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.2/1895/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764324260873

SEVILLES,TERESITA YBANEZ

Premise Address : STO.NINO II BO.LUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-680-9	7641392147-9	07/12/2016	JUNE/2016	4.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76413921479

BC17/47.2/1895/0/10/06-29-2016/91

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736931902973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459025

73653100005

Date : 06-28-2016

BC21/9.1/4410/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365310000-5

Collection Ref. Code : 1805-33-074-8

Customer Information----------

Name : BOO,OPTACIANO

Premise Address : 84 ZARATAN SUBDIV.,NR. ARANAS

TIN :

Metering Information----------

Meter No	:	546323 GS6	Pole No	:	0406642
Serial No	:	93548314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	75377
Period From	:	05-27-2016	Prev Rdg	:	73621
No of Days	:	31	Diff Rdg	:	1756
Avg kWh/day	:	56.65	Registered	:	1756
Conn Load	:	0	Billed kWh	:	1756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

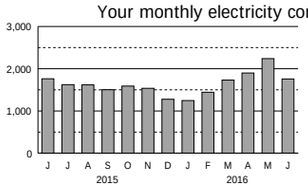
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,932.42
Transmission Charge	0.3048/kWh	535.23
System Loss Charge	0.8231/kWh	1,445.36
Sub-Total		10,913.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,074.05
Supply Charge	0.4118/kWh	723.12
Metering Charge	0.6989/kWh	1,227.27
	5.00/month	5.00
Sub-Total		5,029.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	138.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		138.37
Government Charges		
Franchise Tax - Local		120.60
Value Added Tax		
Generation		577.88
Transmission		13.66
System Loss		89.69
Distribution		603.53
Others		31.08
Universal Charge		
Missionary Electrification	0.1561/kWh	274.11
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.74
Sub-Total		2,272.99
CURRENT BILL - JUNE 2016		18,353.81
TOTAL AMOUNT DUE		18,353.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 23,731.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,633.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,353.81		
Less : VAT	1,315.84		
Amount Net of VAT	17,037.97		
Less: BIR 2306	555.08		
BIR 2307	324.03	VATable Sales	17,037.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,158.86	VAT Zero Rated Sales	0.00
Add : VAT	1,315.84	VAT Amount	1,315.84
TOTAL AMOUNT DUE	17,474.70	TOTAL SALES	18,353.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4410/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736931902973

BOO,OPTACIANO

Premise Address : 84 ZARATAN SUBDIV.,NR. ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-074-8	7365310000-5	07/11/2016	JUNE/2016	18,353.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73653100005

BC21/9.1/4410/0/10/06-28-2016/91

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046689416949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463656

04653100000

Date : 06-28-2016

BC21/9.1/4440/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465310000-0

Collection Ref. Code : 1805-33-083-7

Customer Information----------

Name : VILLARANTE,JOSE R -M3

Premise Address : 81- VISITACION ST.

TIN :

Metering Information----------

Meter No	:	546089 GS6	Pole No	:	0406642
Serial No	:	20302573	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12001
Period From	:	05-27-2016	Prev Rdg	:	11609
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

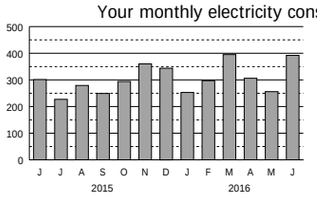
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		507.92
CURRENT BILL - JUNE 2016		4,101.62
TOTAL AMOUNT DUE		4,101.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 2,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.62		
Less : VAT	294.21		
Amount Net of VAT	3,807.41		
Less: BIR 2306	124.12		
BIR 2307	72.41	VATable Sales	3,807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.88	VAT Zero Rated Sales	0.00
Add : VAT	294.21	VAT Amount	294.21
TOTAL AMOUNT DUE	3,905.09	TOTAL SALES	4,101.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4440/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046689416949

VILLARANTE,JOSE R -M3

Premise Address : 81- VISITACION ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-083-7	0465310000-0	07/11/2016	JUNE/2016	4,101.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04653100000

BC21/9.1/4440/0/10/06-28-2016/91

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536127345250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459085

53653100007

Date : 06-28-2016

BC21/9.1/4550/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365310000-7

Collection Ref. Code : 1805-33-044-6

Customer Information----------

Name : OMILGO,MARILOU

Premise Address : 77-A OSMENA AVE.

TIN :

Metering Information----------

Meter No	:	545904 GS6	Pole No	:	0406642
Serial No	:	52513883	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3446
Period From	:	05-27-2016	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

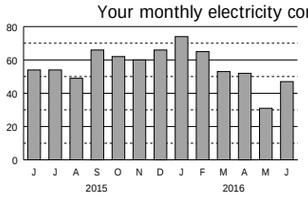
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - JUNE 2016		304.51
TOTAL AMOUNT DUE		304.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.51		
Less : VAT	21.22		
Amount Net of VAT	283.29		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	290.24	TOTAL SALES	304.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4550/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536127345250

OMILGO,MARILOU

Premise Address : 77-A OSMENA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-044-6	5365310000-7	07/11/2016	JUNE/2016	304.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53653100007

BC21/9.1/4550/0/10/06-28-2016/91

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537551242753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459831

53723100003

Date : 06-28-2016

BC21/9.1/4640/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372310000-3

Collection Ref. Code : 1837-41-770-9

Customer Information----------

Name : GONZALES,SEMIE L

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	546287 GS6	Pole No	:	0406796
Serial No	:	84968437	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	516
Period From	:	05-27-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

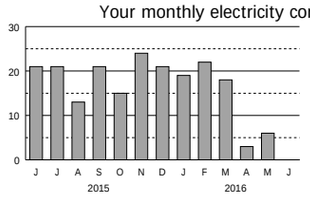
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4640/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537551242753

GONZALES,SEMIE L

Premise Address : VISITACION ST SITIO ISKP,BRGY SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-770-9	5372310000-3	07/11/2016	JUNE/2016	4.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53723100003

BC21/9.1/4640/0/10/06-28-2016/91

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737888256202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73723100001

BILLING STATEMENT

1005459434

Date : 06-28-2016

BC21/9.1/4650/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372310000-1

Collection Ref. Code : 1837-41-776-8

Customer Information----------

Name : GONZALES,STEVE IAN H

Premise Address : SITIO ISKP BRGY SAMBAG I

TIN :

Metering Information----------

Meter No	:	546311 GS6	Pole No	:	0406796
Serial No	:	53017448	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9373
Period From	:	05-27-2016	Prev Rdg	:	9176
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

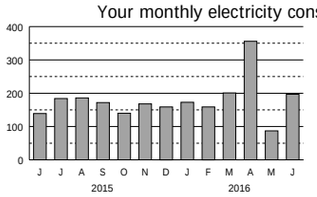
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.58
CURRENT BILL - JUNE 2016		2,064.07
TOTAL AMOUNT DUE		2,063.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 918.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.07		
Less : VAT	148.17		
Amount Net of VAT	1,915.90		
Less: BIR 2306	62.52		
BIR 2307	36.44	VATable Sales	1,915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	1,965.11	TOTAL SALES	2,064.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4650/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737888256202

GONZALES,STEVE IAN H

Premise Address : SITIO ISKP BRGY SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-776-8	7372310000-1	07/11/2016	JUNE/2016	2,063.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73723100001

BC21/9.1/4650/0/10/06-28-2016/91

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737410735732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73753100004

BILLING STATEMENT

1005459502

Date : 06-28-2016

BC21/9.1/4690/0406684/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375310000-4

Collection Ref. Code : 1819-54-749-3

Customer Information----------

Name : ESMAS,FELIPE F JR

Premise Address : 69 VISITACION ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545890 GS6	Pole No	:	0406684
Serial No	:	68129939	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21539
Period From	:	05-27-2016	Prev Rdg	:	21142
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	136	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

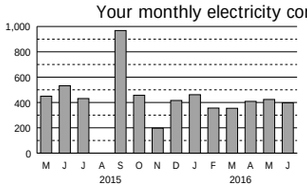
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		514.37
CURRENT BILL - JUNE 2016		4,153.82
TOTAL AMOUNT DUE		4,153.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,496.59

Your monthly electricity consumption chart



Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.82		
Less : VAT	297.94		
Amount Net of VAT	3,855.88		
Less: BIR 2306	125.69		
BIR 2307	73.34	VATable Sales	3,855.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.85	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,954.79	TOTAL SALES	4,153.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4690/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737410735732

ESMAS,FELIPE F JR

Premise Address : 69 VISITACION ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-749-3	7375310000-4	07/11/2016	JUNE/2016	4,153.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73753100004

BC21/9.1/4690/0/10/06-28-2016/91

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256238133279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467712

25653100005

Date : 06-28-2016

BC21/9.1/4760/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565310000-5

Collection Ref. Code : 1805-33-161-2

Customer Information----------

Name : TRINIDAD,JOVELIANO

Premise Address : BK 70 VISITACION ST,C/O MERCEDES ITURRALDE

TIN :

Metering Information----------

Meter No	:	541828 GS6	Pole No	:	0406754
Serial No	:	55778380	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10581
Period From	:	05-27-2016	Prev Rdg	:	10422
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

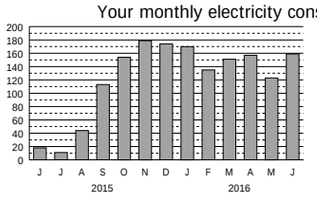
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 753.00	15.06
Sub-Total		27.59
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.34
CURRENT BILL - JUNE 2016		1,684.02
TOTAL AMOUNT DUE		1,636.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.02		
Less : VAT	121.52		
Amount Net of VAT	1,562.50		
Less: BIR 2306	51.24		
BIR 2307	29.74	VATable Sales	1,562.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.52	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,603.04	TOTAL SALES	1,684.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4760/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256238133279

TRINIDAD,JOVELIANO

Premise Address : BK 70 VISITACION ST,C/O MERCEDES ITURRALDE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-161-2	2565310000-5	07/11/2016	JUNE/2016	1,636.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25653100005

BC21/9.1/4760/0/10/06-28-2016/91

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947642787694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464802

94723100007

Date : 06-28-2016

BC21/9.1/4830/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472310000-7

Collection Ref. Code : 1837-42-956-1

Customer Information----------

Name : BACULI,ANDREA T M3

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	436237 GS6	Pole No	:	0406803
Serial No	:	73447243	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5571
Period From	:	05-27-2016	Prev Rdg	:	5414
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	450	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

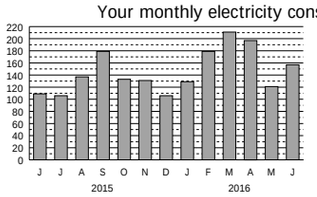
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.24
CURRENT BILL - JUNE 2016		1,676.26
TOTAL AMOUNT DUE		1,675.85

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.26		
Less : VAT	121.42		
Amount Net of VAT	1,554.84		
Less: BIR 2306	51.21		
BIR 2307	29.60	VATable Sales	1,554.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.03	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,595.45	TOTAL SALES	1,676.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4830/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947642787694

BACULI,ANDREA T M3

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-956-1	9472310000-7	07/11/2016	JUNE/2016	1,675.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94723100007

BC21/9.1/4830/0/10/06-28-2016/91

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346112541059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463836

34653100007

Date : 06-28-2016

BC21/9.1/4880/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465310000-7

Collection Ref. Code : 1805-33-110-8

Customer Information----------

Name : JUANILLO,C - UP

Premise Address : 362V JONES AVENUE,NR. ATTY. GABUYA

TIN :

Metering Information----------

Meter No	:	524667 GS6	Pole No	:	0406824
Serial No	:	26166777	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69475
Period From	:	05-27-2016	Prev Rdg	:	68158
No of Days	:	31	Diff Rdg	:	1317
Avg kWh/day	:	42.48	Registered	:	1317
Conn Load	:	992	Billed kWh	:	1317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

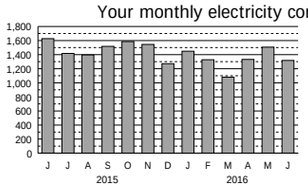
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,699.32
Transmission Charge	0.3048/kWh	401.42
System Loss Charge	0.8231/kWh	1,084.02
Sub-Total		8,184.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	103.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 15,957.00	319.14
Sub-Total		422.92
Government Charges		
Franchise Tax - Local		92.86
Value Added Tax		
Generation		433.41
Transmission		10.25
System Loss		67.25
Distribution		452.80
Others		61.89
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.31
Sub-Total		1,745.88
CURRENT BILL - JUNE 2016		14,126.89
TOTAL AMOUNT DUE		14,126.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 15,957.10

Your monthly electricity consumption chart



Avg Monthly Usage : 1,413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,126.89		
Less : VAT	1,025.60		
Amount Net of VAT	13,101.29		
Less: BIR 2306	432.44		
BIR 2307	249.48	VATable Sales	13,101.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,419.37	VAT Zero Rated Sales	0.00
Add : VAT	1,025.60	VAT Amount	1,025.60
TOTAL AMOUNT DUE	13,444.97	TOTAL SALES	14,126.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4880/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346112541059

JUANILLO,C - UP

Premise Address : 362V JONES AVENUE,NR. ATTY. GABUYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-110-8	3465310000-7	07/11/2016	JUNE/2016	14,126.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34653100007

BC21/9.1/4880/0/10/06-28-2016/91

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284515542748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464935

28464100008

Date : 06-28-2016

BC21/9.1/4890/0406824/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846410000-8

Collection Ref. Code : 1825-55-719-5

Customer Information----------

Name : ABATAYO,CAMELO JR M

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	546601 GS6	Pole No	:	0406824
Serial No	:	63532167	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17573
Period From	:	05-27-2016	Prev Rdg	:	17176
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

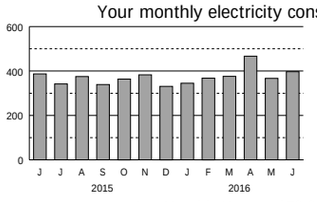
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		514.37
CURRENT BILL - JUNE 2016		4,153.82
TOTAL AMOUNT DUE		4,153.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 3,893.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.82		
Less : VAT	297.94		
Amount Net of VAT	3,855.88		
Less: BIR 2306	125.69		
BIR 2307	73.34	VATable Sales	3,855.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.85	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,954.79	TOTAL SALES	4,153.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/4890/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284515542748

ABATAYO,CAMELO JR M

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-719-5	2846410000-8	07/11/2016	JUNE/2016	4,153.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28464100008

BC21/9.1/4890/0/10/06-28-2016/91

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756274755738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468478

75653100000

Date : 06-28-2016

BC21/9.1/5010/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565310000-0

Collection Ref. Code : 1805-33-179-5

Customer Information----------

Name : ORAT,LYCESTER P

Premise Address : VICITACION ST

TIN :

Metering Information----------

Meter No	:	546598 GS6	Pole No	:	0406754
Serial No	:	82175149	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10102
Period From	:	05-27-2016	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

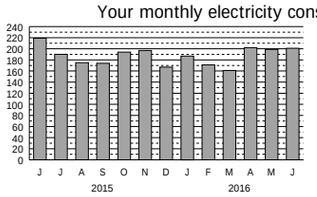
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.74
CURRENT BILL - JUNE 2016		2,105.85
TOTAL AMOUNT DUE		2,104.48

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.85		
Less : VAT	151.15		
Amount Net of VAT	1,954.70		
Less: BIR 2306	63.77		
BIR 2307	37.18	VATable Sales	1,954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.75	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	2,004.90	TOTAL SALES	2,105.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5010/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756274755738

ORAT,LYCESTER P

Premise Address : VICITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-179-5	7565310000-0	07/11/2016	JUNE/2016	2,104.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75653100000

BC21/9.1/5010/0/10/06-28-2016/91

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279942427765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463094

27933100003

Date : 06-28-2016

BC21/9.1/5020/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793310000-3

Collection Ref. Code : 1837-82-308-1

Customer Information----------

Name : CALUMPANG,ROGELIO A DR

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	546591 GS6	Pole No	:	0406754
Serial No	:	63109963	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7605
Period From	:	05-27-2016	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

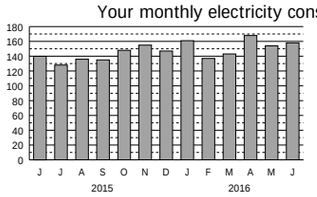
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.41
CURRENT BILL - JUNE 2016		1,694.33
TOTAL AMOUNT DUE		1,693.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 1,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.33		
Less : VAT	122.99		
Amount Net of VAT	1,571.34		
Less: BIR 2306	51.86		
BIR 2307	29.92	VATable Sales	1,571.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.56	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,612.55	TOTAL SALES	1,694.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/5020/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279942427765

CALUMPANG,ROGELIO A DR

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-308-1	2793310000-3	07/11/2016	JUNE/2016	1,693.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27933100003

BC21/9.1/5020/0/10/06-28-2016/91

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290302047868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468312

29024100009

Date : 06-28-2016

BC21/18.0/4/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902410000-9

Collection Ref. Code : 1843-87-842-9

Customer Information----------

Name : ABINES,NELYN G

Premise Address : 102 B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024705	Pole No	:	0178574
Serial No	:	121757886	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2
Period From	:	05-27-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	654	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

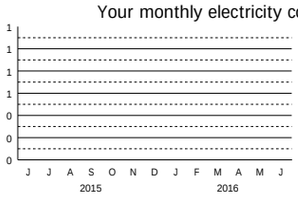
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 228.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 4, 2014 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290302047868

ABINES,NELYN G

Premise Address : 102 B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-842-9	2902410000-9	07/11/2016	JUNE/2016	- 228.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29024100009

BC21/18.0/4/0/10/06-28-2016/91

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807697924965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461184

80714100007

Date : 06-28-2016

BC21/18.0/285/0337864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071410000-7

Collection Ref. Code : 1823-24-737-7

Customer Information----------

Name : ANSAG,ANGELA L

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1005612	Pole No	:	0337864
Serial No	:	121572416	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3248
Period From	:	05-27-2016	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

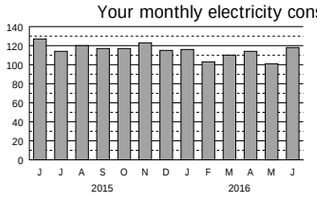
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
TOTAL AMOUNT DUE		1,238.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/285/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807697924965

ANSAG,ANGELA L

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-737-7	8071410000-7	07/11/2016	JUNE/2016	1,238.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80714100007

BC21/18.0/285/0/10/06-28-2016/91

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665925109514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470735

66553100000

Date : 06-28-2016

BC21/18.0/720/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655310000-0

Collection Ref. Code : 1805-32-518-3

Customer Information----------

Name : YBANEZ,MERCEDES

Premise Address : SAMBAG CENTRAL II,OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	MTR1062807	Pole No	:	0178602
Serial No	:	125292619	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2948
Period From	:	05-27-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

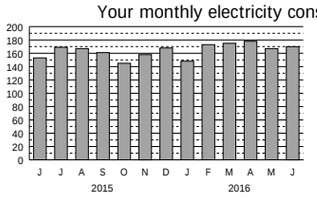
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.73
CURRENT BILL - JUNE 2016		1,817.90
TOTAL AMOUNT DUE		1,810.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.90		
Less : VAT	131.78		
Amount Net of VAT	1,686.12		
Less: BIR 2306	55.58		
BIR 2307	32.10	VATable Sales	1,686.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.44	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,730.22	TOTAL SALES	1,817.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/720/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665925109514

YBANEZ,MERCEDES

Premise Address : SAMBAG CENTRAL II,OPP TB PAVILLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-518-3	6655310000-0	07/11/2016	JUNE/2016	1,810.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66553100000

BC21/18.0/720/0/10/06-28-2016/91

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164840615314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471206

16464100003

Date : 06-28-2016

BC21/18.0/830/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646410000-3

Collection Ref. Code : 1841-28-443-2

Customer Information----------

Name : LABORTE,JILL G

Premise Address : 102-M B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417982 GS6	Pole No	:	0178574
Serial No	:	71036307	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15408
Period From	:	05-27-2016	Prev Rdg	:	15215
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	122	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

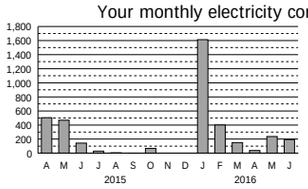
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.6656/kWh	128.46
System Loss Charge	0.8149/kWh	157.28
Sub-Total		1,267.49
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.50
Transmission		3.28
System Loss		9.47
Distribution		66.87
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.34
CURRENT BILL - JUNE 2016		2,092.28
TOTAL AMOUNT DUE		2,091.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 2,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.28		
Less : VAT	146.60		
Amount Net of VAT	1,945.68		
Less: BIR 2306	62.65		
BIR 2307	37.07	VATable Sales	1,945.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.96	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,992.56	TOTAL SALES	2,092.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/830/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164840615314

LABORTE,JILL G

Premise Address : 102-M B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-443-2	1646410000-3	07/11/2016	JUNE/2016	2,091.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16464100003

BC21/18.0/830/0/10/06-28-2016/91

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121870355365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467998

12124100004

Date : 06-28-2016

BC21/18.0/860/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212410000-4

Collection Ref. Code : 1843-90-617-1

Customer Information----------

Name : HARRIS,BERCIDITA C

Premise Address : 102-N MAHARLIKA B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479708 GS6	Pole No	:	0178574
Serial No	:	58867996	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	72645
Period From	:	05-27-2016	Prev Rdg	:	71172
No of Days	:	31	Diff Rdg	:	1473
Avg kWh/day	:	47.52	Registered	:	1473
Conn Load	:	3656	Billed kWh	:	1473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

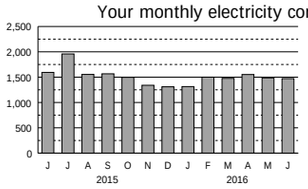
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,492.86
Transmission Charge	0.3048/kWh	448.97
System Loss Charge	0.8231/kWh	1,212.43
Sub-Total		9,154.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	115.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		101.17
Value Added Tax		
Generation		484.74
Transmission		11.46
System Loss		75.22
Distribution		506.36
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		1,906.75
CURRENT BILL - JUNE 2016		15,396.77
TOTAL AMOUNT DUE		15,396.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 15,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,396.77		
Less : VAT	1,103.85		
Amount Net of VAT	14,292.92		
Less: BIR 2306	465.66		
BIR 2307	271.82	VATable Sales	14,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,555.44	VAT Zero Rated Sales	0.00
Add : VAT	1,103.85	VAT Amount	1,103.85
TOTAL AMOUNT DUE	14,659.29	TOTAL SALES	15,396.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/860/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121870355365

HARRIS,BERCIDITA C

Premise Address : 102-N MAHARLIKA B. RODRIGUEZ EXT.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-617-1	1212410000-4	07/11/2016	JUNE/2016	15,396.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12124100004

BC21/18.0/860/0/10/06-28-2016/91

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258854292284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25874100008

1005468604
Date : 06-28-2016
BC21/18.0/1010/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587410000-8
Collection Ref. Code : 1833-89-170-8

Customer Information----------
Name : GULMATICO,MA DAISY E TM
Premise Address : SITIO MAHARLIKA,B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	483629 GS6	Pole No	:	0178616
Serial No	:	64187207	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9392
Period From	:	05-27-2016	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	400	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

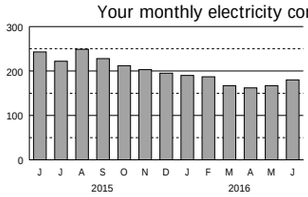
Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.6656/kWh	119.81
System Loss Charge	0.8149/kWh	146.68
Sub-Total		1,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		59.23
Transmission		3.06
System Loss		8.83
Distribution		62.40
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.02
CURRENT BILL - JUNE 2016		1,992.42
TOTAL AMOUNT DUE		1,992.14

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 25, 2016 - 1,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.42		
Less : VAT	141.13		
Amount Net of VAT	1,851.29		
Less: BIR 2306	60.27		
BIR 2307	35.31	VATable Sales	1,851.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.71	VAT Zero Rated Sales	0.00
Add : VAT	141.13	VAT Amount	141.13
TOTAL AMOUNT DUE	1,896.84	TOTAL SALES	1,992.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1010/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258854292284

GULMATICO,MA DAISY E TM
Premise Address : SITIO MAHARLIKA,B RODRIGUEZ SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-170-8	2587410000-8	07/11/2016	JUNE/2016	1,992.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25874100008

BC21/18.0/1010/0/10/06-28-2016/91

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945230534809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463548

94553100002

Date : 06-28-2016

BC21/18.0/1030/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455310000-2

Collection Ref. Code : 1805-32-413-6

Customer Information----------

Name : RODRIGUEZ,JOSE

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLON,C/O FLORENTINO TABANAO

TIN :

Metering Information----------

Meter No	:	485153 GS6	Pole No	:	0178616
Serial No	:	53376889	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4970
Period From	:	05-27-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

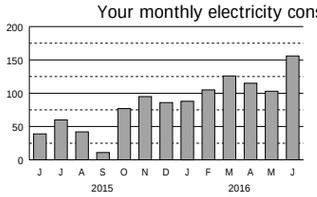
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.30
CURRENT BILL - JUNE 2016		1,660.37
TOTAL AMOUNT DUE		1,659.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.37		
Less : VAT	120.08		
Amount Net of VAT	1,540.29		
Less: BIR 2306	50.65		
BIR 2307	29.32	VATable Sales	1,540.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.32	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,580.40	TOTAL SALES	1,660.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1030/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945230534809

RODRIGUEZ,JOSE

Premise Address : B RODRIGUEZ ST OPP,TB PAVILLON,C/O FLORENTINO TABANAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-413-6	9455310000-2	07/11/2016	JUNE/2016	1,659.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94553100002

BC21/18.0/1030/0/10/06-28-2016/91

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165723678641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471439

16553100005

Date : 06-28-2016

BC21/18.0/1070/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655310000-5

Collection Ref. Code : 1805-32-470-5

Customer Information----------

Name : DIAZ,DANILO

Premise Address : B RODRIGUEZ ST,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	541897 GS6	Pole No	:	0178623
Serial No	:	57090263	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5686
Period From	:	05-27-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

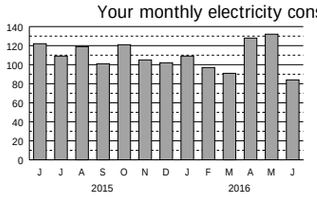
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.65
CURRENT BILL - JUNE 2016		792.29
TOTAL AMOUNT DUE		792.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.29		
Less : VAT	56.45		
Amount Net of VAT	735.84		
Less: BIR 2306	23.84		
BIR 2307	13.92	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.08	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	754.53	TOTAL SALES	792.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1070/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165723678641

DIAZ,DANILO

Premise Address : B RODRIGUEZ ST,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-470-5	1655310000-5	07/11/2016	JUNE/2016	792.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16553100005

BC21/18.0/1070/0/10/06-28-2016/91

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259382588764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469086

25924097469

Date : 06-28-2016

BC21/18.0/1140/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592409746-9

Collection Ref. Code : 1849-38-485-1

Customer Information----------

Name : MEDINA,ANTHONY RAM CARUMBANA

Premise Address : 404 A-B RODRIGUEZ EXT.,SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	507100 GS6	Pole No	:	0178623
Serial No	:	58228241	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26436
Period From	:	05-27-2016	Prev Rdg	:	26053
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1742	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

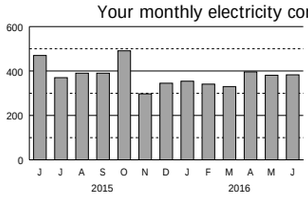
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		111.00
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		506.62
CURRENT BILL - JUNE 2016		4,098.73
TOTAL AMOUNT DUE		4,098.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 4,041.21

Your monthly electricity consumption chart



Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.73		
Less : VAT	297.22		
Amount Net of VAT	3,801.51		
Less: BIR 2306	125.32		
BIR 2307	72.38	VATable Sales	3,801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.81	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	3,901.03	TOTAL SALES	4,098.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1140/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259382588764

MEDINA,ANTHONY RAM CARUMBANA

Premise Address : 404 A-B RODRIGUEZ EXT.,SITIO MAHARLIKA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-485-1	2592409746-9	07/11/2016	JUNE/2016	4,098.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25924097469

BC21/18.0/1140/0/10/06-28-2016/91

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593263771354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470025

59313100006

Date : 06-28-2016

BC21/18.0/1180/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931310000-6

Collection Ref. Code : 1827-55-389-8

Customer Information----------

Name : TIGLEY,EUTIQUIO V

Premise Address : VICITACION ST

TIN :

Metering Information----------

Meter No	:	511968 GS6	Pole No	:	0178616
Serial No	:	67570868	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1465
Period From	:	05-27-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

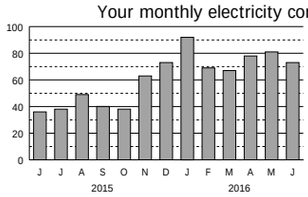
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - JUNE 2016		652.83
TOTAL AMOUNT DUE		652.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.83		
Less : VAT	46.38		
Amount Net of VAT	606.45		
Less: BIR 2306	19.62		
BIR 2307	11.43	VATable Sales	606.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.40	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	621.78	TOTAL SALES	652.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1180/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593263771354

TIGLEY,EUTIQUIO V

Premise Address : VICITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-389-8	5931310000-6	07/11/2016	JUNE/2016	652.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59313100006 BC21/18.0/1180/0/10/06-28-2016/91 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095991542834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469257

09553100000

Date : 06-28-2016

BC21/18.0/1940/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955310000-0

Collection Ref. Code : 1805-32-656-2

Customer Information----------

Name : MOSQUERA,LEAH G

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

TIN :

Metering Information----------

Meter No	:	541885 GS6	Pole No	:	0421304
Serial No	:	53512607	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12005
Period From	:	05-27-2016	Prev Rdg	:	11535
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

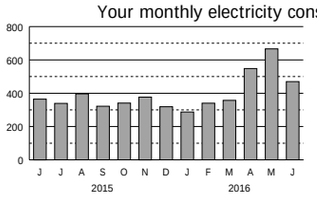
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,059.50	141.19
Sub-Total		178.23
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		25.39
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		626.96
CURRENT BILL - JUNE 2016		5,075.92
TOTAL AMOUNT DUE		5,075.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 7,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.92		
Less : VAT	369.67		
Amount Net of VAT	4,706.25		
Less: BIR 2306	155.85		
BIR 2307	89.65	VATable Sales	4,706.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.75	VAT Zero Rated Sales	0.00
Add : VAT	369.67	VAT Amount	369.67
TOTAL AMOUNT DUE	4,830.42	TOTAL SALES	5,075.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/1940/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095991542834

MOSQUERA,LEAH G

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-656-2	0955310000-0	07/11/2016	JUNE/2016	5,075.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09553100000

BC21/18.0/1940/0/10/06-28-2016/91

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258720783073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468650

25853100003

Date : 06-28-2016

BC21/18.0/2060/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585310000-3

Collection Ref. Code : 1819-65-260-2

Customer Information----------

Name : SINGCO,GUILLERMO

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	539688 GS6	Pole No	:	0406551
Serial No	:	53832144	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10476
Period From	:	05-27-2016	Prev Rdg	:	10097
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	45	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

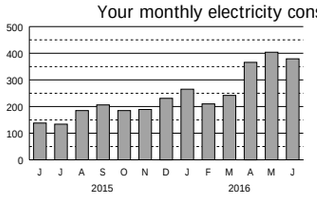
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		118.34
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		502.44
CURRENT BILL - JUNE 2016		4,065.58
TOTAL AMOUNT DUE		4,065.58

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 4,423.42

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.58		
Less : VAT	295.16		
Amount Net of VAT	3,770.42		
Less: BIR 2306	124.46		
BIR 2307	71.80	VATable Sales	3,770.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.16	VAT Zero Rated Sales	0.00
Add : VAT	295.16	VAT Amount	295.16
TOTAL AMOUNT DUE	3,869.32	TOTAL SALES	4,065.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2060/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258720783073

SINGCO,GUILLERMO

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-260-2	2585310000-3	07/11/2016	JUNE/2016	4,065.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25853100003

BC21/18.0/2060/0/10/06-28-2016/91

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942124147593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462149

94264100002

Date : 06-28-2016

BC21/18.0/2220/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426410000-2

Collection Ref. Code : 1813-56-899-5

Customer Information----------

Name : GEYROZAGA,ALDA BASILISCO

Premise Address : 398-L VISITACION ST.,JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EIS6	Pole No	:	0421346
Serial No	:	38434846	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1413
Period From	:	05-27-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	888	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

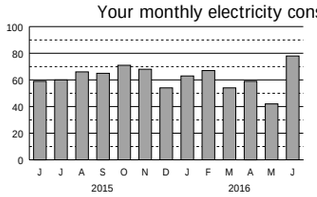
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.23
CURRENT BILL - JUNE 2016		697.21
Debit Adjustments		540.22
TOTAL AMOUNT DUE		1,237.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 16, 2016 - 483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.21		
Less : VAT	49.53		
Amount Net of VAT	647.68		
Less: BIR 2306	20.94		
BIR 2307	12.21	VATable Sales	647.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.53	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	664.06	TOTAL SALES	697.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2220/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942124147593

GEYROZAGA,ALDA BASILISCO

Premise Address : 398-L VISITACION ST.,JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-899-5	9426410000-2	07/11/2016	JUNE/2016	1,237.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94264100002

BC21/18.0/2220/0/10/06-28-2016/91

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239982001299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460452

23954746436

Date : 06-28-2016

BC21/18.0/2290/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395474643-6

Collection Ref. Code : 1855-32-374-5

Customer Information----------

Name : NAASON,CYNTHIA RELLON

Premise Address : 398-K VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537971 GS6	Pole No	:	0421402
Serial No	:	61326874	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4326
Period From	:	05-27-2016	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

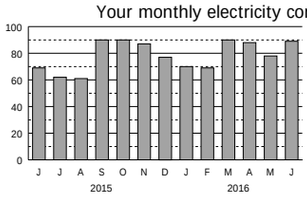
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 66.78
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.51
CURRENT BILL - JUNE 2016		855.50
TOTAL AMOUNT DUE		854.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.50		
Less : VAT	61.52		
Amount Net of VAT	793.98		
Less: BIR 2306	25.99		
BIR 2307	15.03	VATable Sales	793.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.96	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	814.48	TOTAL SALES	855.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2290/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239982001299

NAASON,CYNTHIA RELLON

Premise Address : 398-K VISITACION ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-374-5	2395474643-6	07/11/2016	JUNE/2016	854.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23954746436

BC21/18.0/2290/0/10/06-28-2016/91

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595601533856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470794

59553100005

Date : 06-28-2016

BC21/18.0/2370/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955310000-5

Collection Ref. Code : 1805-32-680-5

Customer Information----------

Name : RUEDAS,BLAS

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

TIN :

Metering Information----------

Meter No	:	539617 GS6	Pole No	:	0421374
Serial No	:	56802220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26083
Period From	:	05-27-2016	Prev Rdg	:	25466
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

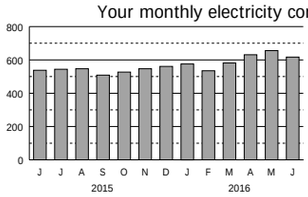
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,138.56
Transmission Charge	0.3048/kWh	188.06
System Loss Charge	0.8231/kWh	507.85
Sub-Total		3,834.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,108.00	142.16
Sub-Total		190.78
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		203.05
Transmission		4.80
System Loss		31.52
Distribution		212.45
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		817.34
CURRENT BILL - JUNE 2016		6,613.01
TOTAL AMOUNT DUE		6,612.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 7,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.01		
Less : VAT	479.93		
Amount Net of VAT	6,133.08		
Less: BIR 2306	202.36		
BIR 2307	116.78	VATable Sales	6,133.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,813.94	VAT Zero Rated Sales	0.00
Add : VAT	479.93	VAT Amount	479.93
TOTAL AMOUNT DUE	6,293.87	TOTAL SALES	6,613.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2370/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595601533856

RUEDAS,BLAS

Premise Address : JONES AVE INT,OPP. ORTIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-680-5	5955310000-5	07/11/2016	JUNE/2016	6,612.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59553100005

BC21/18.0/2370/0/10/06-28-2016/91

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116122931097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465566

11653100005

Date : 06-28-2016

BC21/18.0/2540/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165310000-5

Collection Ref. Code : 1805-32-770-4

Customer Information----------

Name : BERANDOY,JOSE

Premise Address : B RODRIGUEZ ST INT SIH

TIN :

Metering Information----------

Meter No	:	572602 GS6	Pole No	:	0421444
Serial No	:	25207219	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8117
Period From	:	05-27-2016	Prev Rdg	:	7894
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

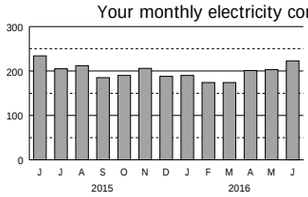
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.23
CURRENT BILL - JUNE 2016		2,335.74
TOTAL AMOUNT DUE		2,335.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.74		
Less : VAT	167.64		
Amount Net of VAT	2,168.10		
Less: BIR 2306	70.71		
BIR 2307	41.24	VATable Sales	2,168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.15	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,223.79	TOTAL SALES	2,335.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2540/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116122931097

BERANDOY,JOSE

Premise Address : B RODRIGUEZ ST INT SIH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-770-4	1165310000-5	07/11/2016	JUNE/2016	2,335.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11653100005 BC21/18.0/2540/0/10/06-28-2016/91 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949133036326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465674

94904100008

Date : 06-28-2016

BC21/18.0/2580/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490410000-8

Collection Ref. Code : 1831-67-812-8

Customer Information----------

Name : CABIJE,DOLORES B TM

Premise Address : SITIO LUMIBAO,VISITACION EXT

TIN :

Metering Information----------

Meter No	:	542169 GS6	Pole No	:	0421444
Serial No	:	72043559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1744
Period From	:	05-27-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

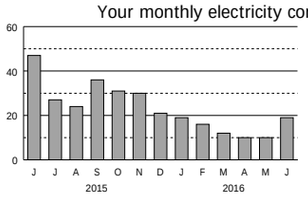
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - JUNE 2016		14.69
TOTAL AMOUNT DUE		14.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2580/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949133036326

CABIJE,DOLORES B TM

Premise Address : SITIO LUMIBAO,VISITACION EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-812-8	9490410000-8	07/11/2016	JUNE/2016	14.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94904100008

BC21/18.0/2580/0/10/06-28-2016/91

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283977285358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464397

28393100004

Date : 06-28-2016

BC21/18.0/2620/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839310000-4

Collection Ref. Code : 1821-48-233-6

Customer Information----------

Name : AMORA,VICTOR TM B.

Premise Address : 414E VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537886 GS6	Pole No	:	0421500
Serial No	:	58181938	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11655
Period From	:	05-27-2016	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

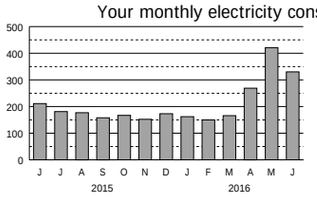
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		427.67
CURRENT BILL - JUNE 2016		3,453.74
TOTAL AMOUNT DUE		3,452.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.74		
Less : VAT	247.76		
Amount Net of VAT	3,205.98		
Less: BIR 2306	104.52		
BIR 2307	60.98	VATable Sales	3,205.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.48	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,288.24	TOTAL SALES	3,453.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2620/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283977285358

AMORA,VICTOR TM B.

Premise Address : 414E VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-233-6	2839310000-4	07/11/2016	JUNE/2016	3,452.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28393100004

BC21/18.0/2620/0/10/06-28-2016/91

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042815372470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461772

04263100002

Date : 06-28-2016

BC21/18.0/2710/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426310000-2

Collection Ref. Code : 1829-88-170-1

Customer Information----------

Name : IGNORO,JESUS C TM

Premise Address : VISITACION EXT

TIN :

Metering Information----------

Meter No	:	541884 GS6	Pole No	:	0178700
Serial No	:	56814700	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2812
Period From	:	05-27-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

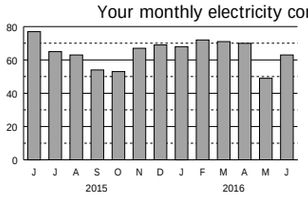
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 108.69
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.10
CURRENT BILL - JUNE 2016		540.20
TOTAL AMOUNT DUE		539.67

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.20		
Less : VAT	38.57		
Amount Net of VAT	501.63		
Less: BIR 2306	16.31		
BIR 2307	9.43	VATable Sales	501.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.89	VAT Zero Rated Sales	0.00
Add : VAT	38.57	VAT Amount	38.57
TOTAL AMOUNT DUE	514.46	TOTAL SALES	540.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2710/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042815372470

IGNORO,JESUS C TM

Premise Address : VISITACION EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-170-1	0426310000-2	07/11/2016	JUNE/2016	539.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04263100002

BC21/18.0/2710/0/10/06-28-2016/91

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106817335893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460487

10653100007

Date : 06-28-2016

BC21/18.0/2770/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065310000-7

Collection Ref. Code : 1805-32-713-5

Customer Information----------

Name : PELARES,FE

Premise Address : B. RODRIGUEZ ST.,BK. TIGLE RES.

TIN :

Metering Information----------

Meter No	:	539733 GS6	Pole No	:	0421374
Serial No	:	71557434	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7695
Period From	:	05-27-2016	Prev Rdg	:	7565
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

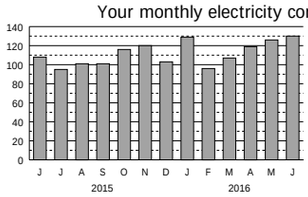
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.84
CURRENT BILL - JUNE 2016		1,363.95
TOTAL AMOUNT DUE		1,362.78

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.95		
Less : VAT	97.95		
Amount Net of VAT	1,266.00		
Less: BIR 2306	41.33		
BIR 2307	24.08	VATable Sales	1,266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.59	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,298.54	TOTAL SALES	1,363.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2770/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106817335893

PELARES,FE

Premise Address : B. RODRIGUEZ ST.,BK. TIGLE RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-713-5	1065310000-7	07/11/2016	JUNE/2016	1,362.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10653100007

BC21/18.0/2770/0/10/06-28-2016/91

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043850349105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462211

04388336630

Date : 06-28-2016

BC21/18.0/2805/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438833663-0

Collection Ref. Code : 1851-49-344-1

Customer Information----------

Name : TIGLEY,NARCISA VILLORDON

Premise Address : B RODRIGUEZ ST.,MAHARLIKA,SAMBAG II

TIN :

Metering Information----------

Meter No	:	528245 GS6	Pole No	:	0178623
Serial No	:	24882988	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4178
Period From	:	05-27-2016	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

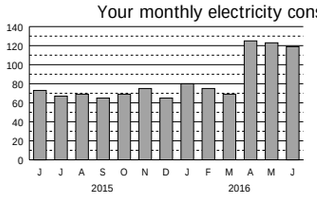
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.83
CURRENT BILL - JUNE 2016		1,277.13
TOTAL AMOUNT DUE		1,276.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.13		
Less : VAT	92.75		
Amount Net of VAT	1,184.38		
Less: BIR 2306	39.11		
BIR 2307	22.55	VATable Sales	1,184.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.72	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,215.47	TOTAL SALES	1,277.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2805/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043850349105

TIGLEY,NARCISA VILLORDON

Premise Address : B RODRIGUEZ ST.,MAHARLIKA,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-344-1	0438833663-0	07/11/2016	JUNE/2016	1,276.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04388336630

BC21/18.0/2805/0/10/06-28-2016/91

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590208619636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469019

59015387265

Date : 06-28-2016

BC21/18.0/2860/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901538726-5

Collection Ref. Code : 1859-69-959-6

Customer Information----------

Name : JUMAO-AS,ZOSIMO JR. DANO

Premise Address : 117,VISITACION EXTENSION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539722 GS6	Pole No	:	0421325
Serial No	:	53351726	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5112
Period From	:	05-27-2016	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

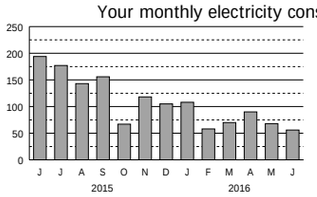
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/2860/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590208619636

JUMAO-AS,ZOSIMO JR. DANO

Premise Address : 117,VISITACION EXTENSION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-959-6	5901538726-5	07/11/2016	JUNE/2016	417.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59015387265

BC21/18.0/2860/0/10/06-28-2016/91

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826179577528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470378

82653100006

Date : 06-28-2016

BC21/18.0/3070/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265310000-6

Collection Ref. Code : 1805-32-923-5

Customer Information----------

Name : GALLARDO,GEMMA

Premise Address : VISITACION ST,OPP RAFAEL BRIZ OF VECO

TIN :

Metering Information----------

Meter No	:	541485 GS6	Pole No	:	0406586
Serial No	:	84573957	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6335
Period From	:	05-27-2016	Prev Rdg	:	6192
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

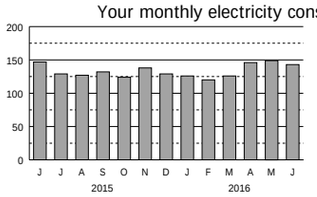
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.68
CURRENT BILL - JUNE 2016		1,499.81
TOTAL AMOUNT DUE		1,499.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3070/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826179577528

GALLARDO,GEMMA

Premise Address : VISITACION ST,OPP RAFAEL BRIZ OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-923-5	8265310000-6	07/11/2016	JUNE/2016	1,499.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82653100006

BC21/18.0/3070/0/10/06-28-2016/91

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943678067699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94364100001

BILLING STATEMENT

1005462500

Date : 06-28-2016

BC21/18.0/3180/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436410000-1

Collection Ref. Code : 1841-42-251-7

Customer Information----------

Name : TAPERE,RUTH J

Premise Address : 398-J VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537885 GS6	Pole No	:	0421402
Serial No	:	56807743	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17861
Period From	:	05-27-2016	Prev Rdg	:	17526
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	140	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

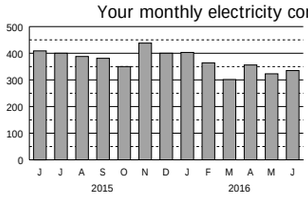
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.6656/kWh	222.98
System Loss Charge	0.8149/kWh	272.99
Sub-Total		2,200.05
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		110.24
Transmission		5.69
System Loss		16.44
Distribution		115.62
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		446.72
CURRENT BILL - JUNE 2016		3,708.14
TOTAL AMOUNT DUE		3,707.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 3,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.14		
Less : VAT	262.67		
Amount Net of VAT	3,445.47		
Less: BIR 2306	112.17		
BIR 2307	65.72	VATable Sales	3,445.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.58	VAT Zero Rated Sales	0.00
Add : VAT	262.67	VAT Amount	262.67
TOTAL AMOUNT DUE	3,530.25	TOTAL SALES	3,708.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3180/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943678067699

TAPERE,RUTH J

Premise Address : 398-J VISITACION,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-251-7	9436410000-1	07/11/2016	JUNE/2016	3,707.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94364100001

BC21/18.0/3180/0/10/06-28-2016/91

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666955004374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470996

66623100006

Date : 06-28-2016

BC21/18.0/3210/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662310000-6

Collection Ref. Code : 1827-92-572-8

Customer Information----------

Name : BOCANEGRA,RONILO S

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	MTR1085415	Pole No	:	0406593
Serial No	:	40011282	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2356
Period From	:	05-27-2016	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

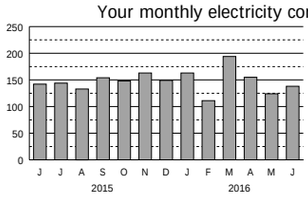
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,447.45

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3210/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666955004374

BOCANEGRA,RONILO S

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-572-8	6662310000-6	07/11/2016	JUNE/2016	1,447.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66623100006

BC21/18.0/3210/0/10/06-28-2016/91

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285957946734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465685

28501161591

Date : 06-28-2016

BC21/18.0/3425/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850116159-1

Collection Ref. Code : 1859-72-104-4

Customer Information----------

Name : CATAMCO,ERLINDA MACASERO

Premise Address : 398 K JONES AVENUE,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038457	Pole No	:	0406516
Serial No	:	126814751	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2009
Period From	:	05-27-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

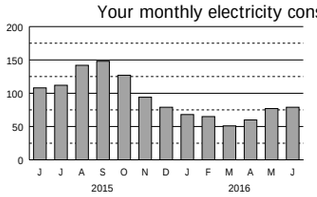
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.37
CURRENT BILL - JUNE 2016		706.07
TOTAL AMOUNT DUE		706.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.07		
Less : VAT	50.13		
Amount Net of VAT	655.94		
Less: BIR 2306	21.19		
BIR 2307	12.37	VATable Sales	655.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.38	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	672.51	TOTAL SALES	706.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3425/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285957946734

CATAMCO,ERLINDA MACASERO

Premise Address : 398 K JONES AVENUE,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-104-4	2850116159-1	07/11/2016	JUNE/2016	706.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28501161591

BC21/18.0/3425/0/10/06-28-2016/91

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810090335089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462641

8107610480 1

Date : 06-28-2016

BC21/18.0/3580/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107610480-1

Collection Ref. Code : 1859-74-953-4

Customer Information----------

Name : VILLARANTE,MA. THERESA LEGASPINA

Premise Address : 398-H ARLINTON POND SITIO ISKP,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032989	Pole No	:	1335434
Serial No	:	125281795	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2087
Period From	:	05-27-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

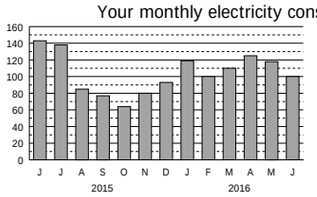
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 19.96
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.26
CURRENT BILL - JUNE 2016		1,020.90
TOTAL AMOUNT DUE		1,020.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.90		
Less : VAT	73.93		
Amount Net of VAT	946.97		
Less: BIR 2306	31.19		
BIR 2307	17.99	VATable Sales	946.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.79	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	971.72	TOTAL SALES	1,020.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/3580/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810090335089

VILLARANTE,MA. THERESA LEGASPINA

Premise Address : 398-H ARLINTON POND SITIO ISKP,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-953-4	8107610480-1	07/11/2016	JUNE/2016	1,020.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8107610480 1

BC21/18.0/3580/0/10/06-28-2016/91

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363058874373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470644

36393100007

Date : 06-28-2016

BC21/18.0/4010/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639310000-7

Collection Ref. Code : 1821-45-776-5

Customer Information----------

Name : QUILNET,EMERITO TM J.

Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539348 GS6	Pole No	:	0421402
Serial No	:	57174459	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3964
Period From	:	05-27-2016	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

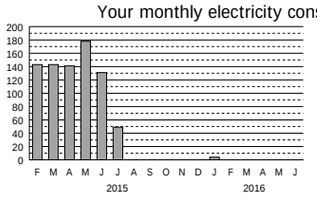
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 11, 2016 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4010/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363058874373

QUILNET,EMERITO TM J.

Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-776-5	3639310000-7	07/11/2016	JUNE/2016	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36393100007

BC21/18.0/4010/0/10/06-28-2016/91

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815006507912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464988

81504100009

Date : 06-28-2016

BC21/18.0/4060/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150410000-9

Collection Ref. Code : 1821-65-173-1

Customer Information----------

Name : PAO,JUANA TM D.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541857 GS6	Pole No	:	0406593
Serial No	:	59997874	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4449
Period From	:	05-27-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

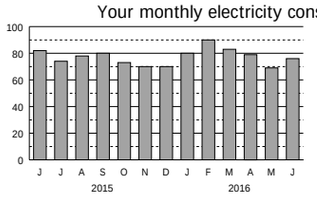
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.92
CURRENT BILL - JUNE 2016		679.49
TOTAL AMOUNT DUE		678.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.49		
Less : VAT	48.28		
Amount Net of VAT	631.21		
Less: BIR 2306	20.42		
BIR 2307	11.90	VATable Sales	631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	647.17	TOTAL SALES	679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4060/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815006507912

PAO,JUANA TM D.

Premise Address : 382-B VISITACION ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-173-1	8150410000-9	07/11/2016	JUNE/2016	678.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81504100009

BC21/18.0/4060/0/10/06-28-2016/91

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433613961785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472842

43358336238

Date : 06-28-2016

BC21/18.0/4120/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335833623-8

Collection Ref. Code : 1851-27-872-9

Customer Information----------

Name : FEROLINO,RAQUEL MIRAFUENTES

Premise Address : 382-A VISITACION STREET JONE AVENUE ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	541896 GS6	Pole No	:	0406593
Serial No	:	59108370	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7980
Period From	:	05-27-2016	Prev Rdg	:	7780
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

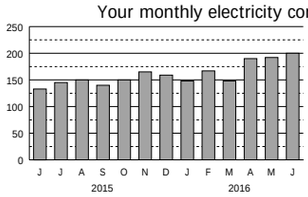
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.45
CURRENT BILL - JUNE 2016		2,095.41
TOTAL AMOUNT DUE		2,090.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	150.40		
Amount Net of VAT	1,945.01		
Less: BIR 2306	63.45		
BIR 2307	36.99	VATable Sales	1,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.57	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,994.97	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4120/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433613961785

FEROLINO,RAQUEL MIRAFUENTES

Premise Address : 382-A VISITACION STREET JONE AVENUE ARLINGTON POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-872-9	4335833623-8	07/11/2016	JUNE/2016	2,090.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43358336238

BC21/18.0/4120/0/10/06-28-2016/91

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752379721412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466017

75233429911

Date : 06-28-2016

BC21/18.0/4220/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523342991-1

Collection Ref. Code : 1857-78-824-9

Customer Information----------

Name : MENDEZ,RAQUEL JORE

Premise Address : 398-E VISITACION ST. JONES AVE.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009217 EFS6	Pole No	:	0406656
Serial No	:	121437064	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3964
Period From	:	05-27-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

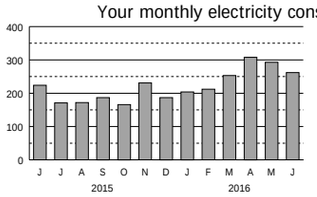
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.86
CURRENT BILL - JUNE 2016		2,815.11
TOTAL AMOUNT DUE		2,814.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 3,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.11		
Less : VAT	204.53		
Amount Net of VAT	2,610.58		
Less: BIR 2306	86.24		
BIR 2307	49.72	VATable Sales	2,610.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.62	VAT Zero Rated Sales	0.00
Add : VAT	204.53	VAT Amount	204.53
TOTAL AMOUNT DUE	2,679.15	TOTAL SALES	2,815.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4220/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752379721412

MENDEZ,RAQUEL JORE

Premise Address : 398-E VISITACION ST. JONES AVE.,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-824-9	7523342991-1	07/11/2016	JUNE/2016	2,814.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75233429911

BC21/18.0/4220/0/10/06-28-2016/91

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573335046621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460322

57342308962

Date : 06-28-2016

BC21/18.0/4290/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734230896-2

Collection Ref. Code : 1861-98-581-9

Customer Information----------

Name : SABANAL,GREGORIO JR. BEDIOT

Premise Address : #382-A VISITACION ST., SAMBAG 2 SITIO I-S-K-P,JONES AVE., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119489	Pole No	:	0406530
Serial No	:	84450608	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	330
Period From	:	05-27-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

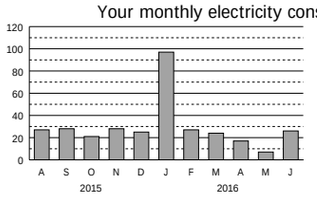
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - JUNE 2016		104.50
TOTAL AMOUNT DUE		103.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.50		
Less : VAT	6.97		
Amount Net of VAT	97.53		
Less: BIR 2306	3.00		
BIR 2307	1.70	VATable Sales	97.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.83	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	99.80	TOTAL SALES	104.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4290/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573335046621

SABANAL,GREGORIO JR. BEDIOT

Premise Address : #382-A VISITACION ST., SAMBAG 2 SITIO I-S-K-P,JONES AVE., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-581-9	5734230896-2	07/11/2016	JUNE/2016	103.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57342308962

BC21/18.0/4290/0/10/06-28-2016/91

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586053970694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467476

58613100005

Date : 06-28-2016

BC21/18.0/4320/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861310000-5

Collection Ref. Code : 1835-99-407-5

Customer Information----------

Name : BANIS,MICHAEL S

Premise Address : 37 VISITACION ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	541834 GS6	Pole No	:	0406614
Serial No	:	79239691	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6261
Period From	:	05-27-2016	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	360	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

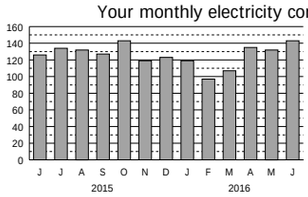
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.68
CURRENT BILL - JUNE 2016		1,499.81
TOTAL AMOUNT DUE		1,499.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4320/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586053970694

BANIS,MICHAEL S

Premise Address : 37 VISITACION ST,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-407-5	5861310000-5	07/11/2016	JUNE/2016	1,499.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58613100005

BC21/18.0/4320/0/10/06-28-2016/91

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818712364362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466500

81853100006

Date : 06-28-2016

BC21/18.0/4960/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185310000-6

Collection Ref. Code : 1819-62-509-5

Customer Information----------

Name : MONTECILLO,PLARIDELA -M2

Premise Address : VISITACION ST

TIN :

Metering Information----------

Meter No	:	541975 GS6	Pole No	:	0406621
Serial No	:	224566322	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3202
Period From	:	05-27-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1080	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

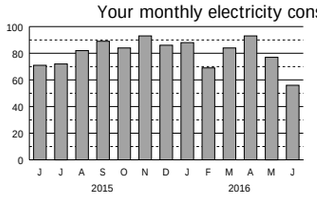
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.55
CURRENT BILL - JUNE 2016		433.76
TOTAL AMOUNT DUE		432.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.76		
Less : VAT	31.08		
Amount Net of VAT	402.68		
Less: BIR 2306	13.18		
BIR 2307	7.52	VATable Sales	402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	413.06	TOTAL SALES	433.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4960/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818712364362

MONTECILLO,PLARIDELA -M2

Premise Address : VISITACION ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-509-5	8185310000-6	07/11/2016	JUNE/2016	432.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81853100006

BC21/18.0/4960/0/10/06-28-2016/91

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166637980444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471677

16653100004

Date : 06-28-2016

BC21/18.0/4988/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665310000-4

Collection Ref. Code : 1805-33-203-1

Customer Information----------

Name : TABOADA,JOSE

Premise Address : 362 VISITACION

TIN :

Metering Information----------

Meter No	:	543526 GS6	Pole No	:	0406845
Serial No	:	52827050	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5265
Period From	:	05-27-2016	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

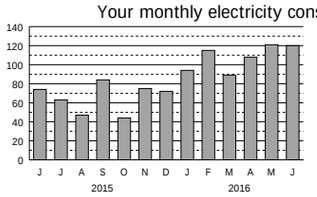
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,258.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/4988/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166637980444

TABOADA,JOSE
Premise Address : 362 VISITACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-203-1	1665310000-4	07/11/2016	JUNE/2016	1,258.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16653100004

BC21/18.0/4988/0/10/06-28-2016/91

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240039743273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460872

24075100008

Date : 06-28-2016

BC21/102.0/30/0403204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407510000-8

Collection Ref. Code : 1807-25-719-3

Customer Information----------

Name : BRIONES,MARCELA -DOWN

Premise Address : #374-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	536933 GS6	Pole No	:	0403204
Serial No	:	65509460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7485
Period From	:	05-27-2016	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

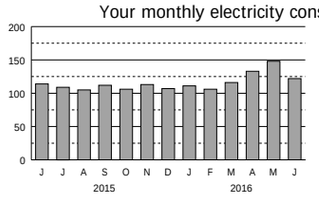
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - JUNE 2016		1,315.93
TOTAL AMOUNT DUE		1,314.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.93		
Less : VAT	95.80		
Amount Net of VAT	1,220.13		
Less: BIR 2306	40.38		
BIR 2307	23.24	VATable Sales	1,220.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.51	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,252.31	TOTAL SALES	1,315.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/30/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240039743273

BRIONES,MARCELA -DOWN

Premise Address : #374-B TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-719-3	2407510000-8	07/11/2016	JUNE/2016	1,314.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24075100008

BC21/102.0/30/0/10/06-28-2016/91

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340156511869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461179

34075100007

Date : 06-28-2016

BC21/102.0/40/0403204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407510000-7

Collection Ref. Code : 1807-25-722-3

Customer Information----------

Name : REROMA,ENRIQUE

Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL,C/O TERESITA ABELGAS

TIN :

Metering Information----------

Meter No	:	536972 GS6	Pole No	:	0403204
Serial No	:	52055314	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7130
Period From	:	05-27-2016	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

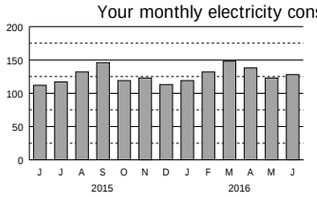
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,343.08
TOTAL AMOUNT DUE		1,342.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,308.50

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	96.45		
Amount Net of VAT	1,246.63		
Less: BIR 2306	40.71		
BIR 2307	23.71	VATable Sales	1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.21	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,343.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/40/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340156511869

REROMA,ENRIQUE

Premise Address : #398-E TRES DE ABRIL ST.,BSDE MILLER HOSPITAL,C/O TERESITA ABELGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-722-3	3407510000-7	07/11/2016	JUNE/2016	1,342.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34075100007

BC21/102.0/40/0/10/06-28-2016/91

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350340435441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465383

35075100004

Date : 06-28-2016

BC21/102.0/170/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507510000-4

Collection Ref. Code : 1807-25-782-7

Customer Information----------

Name : QUIBRANZA,LOIS

Premise Address : 398P FLORES COMP,CEBU CITY,C/O DR2 B ADLAWAN

TIN :

Metering Information----------

Meter No	:	402774 GS6	Pole No	:	0350332
Serial No	:	2003221792	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4794
Period From	:	05-27-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

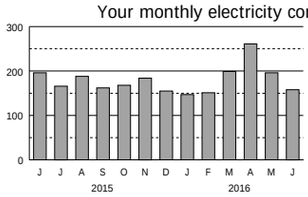
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.62
CURRENT BILL - JUNE 2016		1,704.96
TOTAL AMOUNT DUE		1,703.61

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 2,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.96		
Less : VAT	124.13		
Amount Net of VAT	1,580.83		
Less: BIR 2306	52.33		
BIR 2307	30.11	VATable Sales	1,580.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.39	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,622.52	TOTAL SALES	1,704.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/170/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350340435441

QUIBRANZA,LOIS

Premise Address : 398P FLORES COMP,CEBU CITY,C/O DR2 B ADLAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-782-7	3507510000-4	07/11/2016	JUNE/2016	1,703.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35075100004

BC21/102.0/170/0/10/06-28-2016/91

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750566949948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465568

75075100000

Date : 06-28-2016

BC21/102.0/190/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507510000-0

Collection Ref. Code : 1807-25-812-2

Customer Information----------

Name : FLORES,BENJAMIN G

Premise Address : 398P TRES DE ABRIL,C/O ZENAIDA CORTES

TIN :

Metering Information----------

Meter No	:	549743 GS6	Pole No	:	0350346
Serial No	:	59378533	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6335
Period From	:	05-27-2016	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

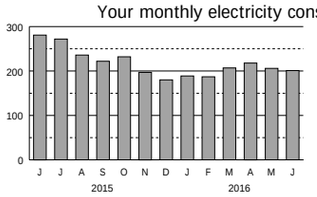
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.50
CURRENT BILL - JUNE 2016		2,147.66
TOTAL AMOUNT DUE		2,147.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.66		
Less : VAT	155.63		
Amount Net of VAT	1,992.03		
Less: BIR 2306	65.63		
BIR 2307	37.93	VATable Sales	1,992.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.47	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,044.10	TOTAL SALES	2,147.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/190/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750566949948

FLORES,BENJAMIN G

Premise Address : 398P TRES DE ABRIL,C/O ZENAIDA CORTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-812-2	7507510000-0	07/11/2016	JUNE/2016	2,147.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75075100000

BC21/102.0/190/0/10/06-28-2016/91

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260800704602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469234

26075100003

Date : 06-28-2016

BC21/102.0/320/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607510000-3

Collection Ref. Code : 1807-25-854-8

Customer Information----------

Name : TORNILLA,CANDELARIA P

Premise Address : 394 A TRES DE ABRIL,BEN ALCORIN

TIN :

Metering Information----------

Meter No	:	522634 RAS6	Pole No	:	0350374
Serial No	:	98626094	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8137
Period From	:	05-27-2016	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

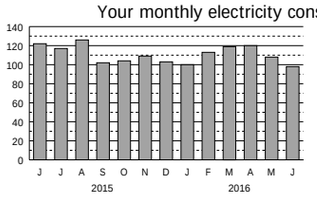
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - JUNE 2016		972.22
TOTAL AMOUNT DUE		971.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.22		
Less : VAT	69.43		
Amount Net of VAT	902.79		
Less: BIR 2306	29.31		
BIR 2307	17.12	VATable Sales	902.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	925.79	TOTAL SALES	972.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/320/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260800704602

TORNILLA,CANDELARIA P

Premise Address : 394 A TRES DE ABRIL,BEN ALCORIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-854-8	2607510000-3	07/11/2016	JUNE/2016	971.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26075100003

BC21/102.0/320/0/10/06-28-2016/91

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160758077277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469965

16075100004

Date : 06-28-2016

BC21/102.0/330/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607510000-4

Collection Ref. Code : 1807-25-851-3

Customer Information----------

Name : ULO,PILAR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522629 RAS6	Pole No	:	0350374
Serial No	:	96670620	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8745
Period From	:	05-27-2016	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

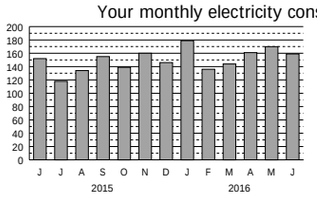
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.40
CURRENT BILL - JUNE 2016		1,667.02
TOTAL AMOUNT DUE		1,666.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.02		
Less : VAT	119.70		
Amount Net of VAT	1,547.32		
Less: BIR 2306	50.49		
BIR 2307	29.43	VATable Sales	1,547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.40	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,587.10	TOTAL SALES	1,667.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/330/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160758077277

ULO,PILAR

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-851-3	1607510000-4	07/11/2016	JUNE/2016	1,666.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16075100004

BC21/102.0/330/0/10/06-28-2016/91

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360475789115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470098

36075100002

Date : 06-28-2016

BC21/102.0/350/0350374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607510000-2

Collection Ref. Code : 1807-25-857-2

Customer Information----------

Name : RAMOS,PASTOR B

Premise Address : 394C 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1073568	Pole No	:	0350374
Serial No	:	84410110	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2841
Period From	:	05-27-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

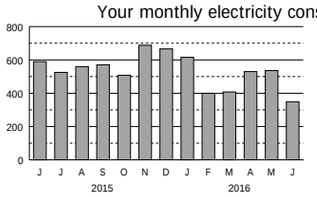
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,682.00	113.64
Sub-Total		141.14
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		466.88
CURRENT BILL - JUNE 2016		3,780.55
TOTAL AMOUNT DUE		3,780.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 5,682.25

Your monthly electricity consumption chart



Avg Monthly Usage : 534.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.55		
Less : VAT	275.76		
Amount Net of VAT	3,504.79		
Less: BIR 2306	116.26		
BIR 2307	66.77	VATable Sales	3,504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.76	VAT Zero Rated Sales	0.00
Add : VAT	275.76	VAT Amount	275.76
TOTAL AMOUNT DUE	3,597.52	TOTAL SALES	3,780.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/350/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360475789115

RAMOS,PASTOR B

Premise Address : 394C 3 DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-857-2	3607510000-2	07/11/2016	JUNE/2016	3,780.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36075100002

BC21/102.0/350/0/10/06-28-2016/91

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365287966151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471438

36575100007

Date : 06-28-2016

BC21/102.0/400/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657510000-7

Collection Ref. Code : 1823-35-509-9

Customer Information----------

Name : TORNILLA,LEMUEL P

Premise Address : 400-D TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355104 GS6	Pole No	:	0350402
Serial No	:	70907634	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	53595
Period From	:	05-27-2016	Prev Rdg	:	52060
No of Days	:	31	Diff Rdg	:	1535
Avg kWh/day	:	49.52	Registered	:	1535
Conn Load	:	1400	Billed kWh	:	1535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

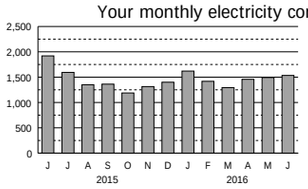
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,808.24
Transmission Charge	0.3048/kWh	467.87
System Loss Charge	0.8231/kWh	1,263.46
Sub-Total		9,539.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,687.17
Supply Charge	0.4118/kWh	632.11
Metering Charge	0.6989/kWh	1,072.81
	5.00/month	5.00
Sub-Total		4,397.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Sub-Total		120.95
Government Charges		
Franchise Tax - Local		105.43
Value Added Tax		
Generation		505.14
Transmission		11.94
System Loss		78.39
Distribution		527.65
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	239.61
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.34
Sub-Total		1,986.99
CURRENT BILL - JUNE 2016		16,044.60
TOTAL AMOUNT DUE		16,044.60

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 15,808.85

Your monthly electricity consumption chart



Avg Monthly Usage : 1,457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,044.60		
Less : VAT	1,150.29		
Amount Net of VAT	14,894.31		
Less: BIR 2306	485.23		
BIR 2307	283.26	VATable Sales	14,894.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,125.82	VAT Zero Rated Sales	0.00
Add : VAT	1,150.29	VAT Amount	1,150.29
TOTAL AMOUNT DUE	15,276.11	TOTAL SALES	16,044.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/400/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365287966151

TORNILLA,LEMUEL P
Premise Address : 400-D TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-509-9	3657510000-7	07/11/2016	JUNE/2016	16,044.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36575100007

BC21/102.0/400/0/10/06-28-2016/91

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860209516838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469741

86075100007

Date : 06-28-2016

BC21/102.0/410/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607510000-7

Collection Ref. Code : 1807-25-872-6

Customer Information----------

Name : PABLO,RICARDO -UPS

Premise Address : 398A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522733 RGS6	Pole No	:	0350402
Serial No	:	61232328	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6586
Period From	:	05-27-2016	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

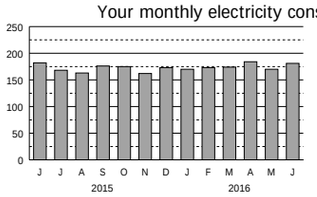
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.88
CURRENT BILL - JUNE 2016		1,896.90
TOTAL AMOUNT DUE		1,896.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	136.18		
Amount Net of VAT	1,760.72		
Less: BIR 2306	57.44		
BIR 2307	33.49	VATable Sales	1,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,805.97	TOTAL SALES	1,896.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/410/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860209516838

PABLO,RICARDO -UPS

Premise Address : 398A TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-872-6	8607510000-7	07/11/2016	JUNE/2016	1,896.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86075100007

BC21/102.0/410/0/10/06-28-2016/91

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760352895955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469821

76075100008

Date : 06-28-2016

BC21/102.0/420/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607510000-8

Collection Ref. Code : 1807-25-869-6

Customer Information----------

Name : REROMA,ENRIQUE

Premise Address : 424D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522748 RGS6	Pole No	:	0350402
Serial No	:	93493435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17526
Period From	:	05-27-2016	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

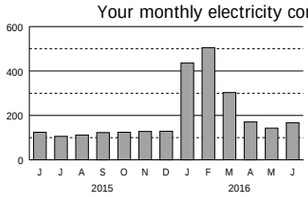
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 707.50	14.15
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.57
CURRENT BILL - JUNE 2016		1,766.58
TOTAL AMOUNT DUE		1,765.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.58		
Less : VAT	127.41		
Amount Net of VAT	1,639.17		
Less: BIR 2306	53.74		
BIR 2307	31.19	VATable Sales	1,639.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.24	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,681.65	TOTAL SALES	1,766.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/420/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760352895955

REROMA,ENRIQUE

Premise Address : 424D TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-869-6	7607510000-8	07/11/2016	JUNE/2016	1,765.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76075100008

BC21/102.0/420/0/10/06-28-2016/91

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251883792666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465657

25138139487

Date : 06-28-2016

BC21/102.0/560/1316195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513813948-7

Collection Ref. Code : 1859-34-848-3

Customer Information----------

Name : YONTING,BERNARDINA GONGOB

Premise Address : TRES DE ABRIL,SAN NICOLAS CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016013	Pole No	:	1316195
Serial No	:	121517750	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	173
Period From	:	05-27-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

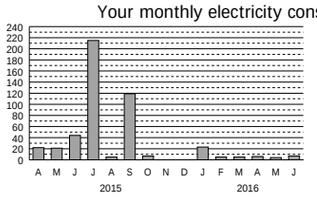
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		- 77.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/560/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251883792666

YONTING,BERNARDINA GONGOB

Premise Address : TRES DE ABRIL,SAN NICOLAS CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-848-3	2513813948-7	07/11/2016	JUNE/2016	- 77.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25138139487

BC21/102.0/560/0/10/06-28-2016/91

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815824445837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465142

81556960656

Date : 06-28-2016

BC21/102.0/650/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155696065-6

Collection Ref. Code : 1851-42-083-5

Customer Information----------

Name : LINES,RODALI MANZANILLO

Premise Address : 404-G TRES DE ABRIL,PROPER,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	522416 RGS6	Pole No	:	0350423
Serial No	:	80843775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10161
Period From	:	05-27-2016	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	240	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

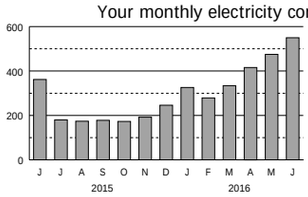
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,137.00	102.74
Sub-Total		146.08
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		725.58
CURRENT BILL - JUNE 2016		5,868.47
TOTAL AMOUNT DUE		5,868.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.47		
Less : VAT	424.97		
Amount Net of VAT	5,443.50		
Less: BIR 2306	179.20		
BIR 2307	103.63	VATable Sales	5,443.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,160.67	VAT Zero Rated Sales	0.00
Add : VAT	424.97	VAT Amount	424.97
TOTAL AMOUNT DUE	5,585.64	TOTAL SALES	5,868.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/650/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815824445837

LINES,RODALI MANZANILLO

Premise Address : 404-G TRES DE ABRIL,PROPER,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-083-5	8155696065-6	07/11/2016	JUNE/2016	5,868.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81556960656

BC21/102.0/650/0/10/06-28-2016/91

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363228581991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470631

36375100009

Date : 06-28-2016

BC21/102.0/690/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637510000-9

Collection Ref. Code : 1821-90-878-3

Customer Information----------

Name : FLORES,KARLO ROMEO TM F

Premise Address : 404-F TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522342 RGS6	Pole No	:	0350430
Serial No	:	85015000	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8638
Period From	:	05-27-2016	Prev Rdg	:	8502
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

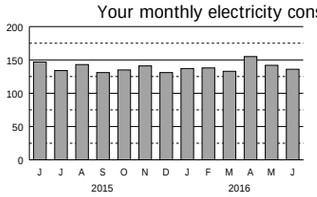
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.62
CURRENT BILL - JUNE 2016		1,426.65
TOTAL AMOUNT DUE		1,426.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 3,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.65		
Less : VAT	102.45		
Amount Net of VAT	1,324.20		
Less: BIR 2306	43.22		
BIR 2307	25.19	VATable Sales	1,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.79	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,426.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/690/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363228581991

FLORES,KARLO ROMEO TM F

Premise Address : 404-F TRES DE ABRIL ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-878-3	3637510000-9	07/11/2016	JUNE/2016	1,426.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36375100009

BC21/102.0/690/0/10/06-28-2016/91

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592367583262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469900

59294100009

Date : 06-28-2016

BC21/102.0/710/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929410000-9

Collection Ref. Code : 1827-74-407-3

Customer Information----------

Name : SUMAYANG,BETSY M M3

Premise Address : 404J TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	522414 RGS6	Pole No	:	0350444
Serial No	:	88629891	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7124
Period From	:	05-27-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	850	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

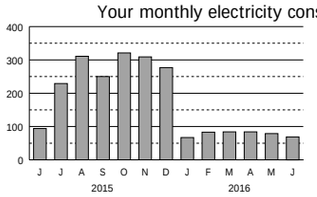
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - JUNE 2016		582.94
TOTAL AMOUNT DUE		583.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	41.30		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.18	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/710/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592367583262

SUMAYANG,BETSY M M3
Premise Address : 404J TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-407-3	5929410000-9	07/11/2016	JUNE/2016	583.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59294100009

BC21/102.0/710/0/10/06-28-2016/91

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759169433342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469251

75916100003

Date : 06-28-2016

BC21/102.0/800/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591610000-3

Collection Ref. Code : 1811-66-194-7

Customer Information----------

Name : CABALLERO,JOSE S

Premise Address : 137D CARLOCK ST

TIN :

Metering Information----------

Meter No	:	522388 RGS6	Pole No	:	0350430
Serial No	:	84926578	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7709
Period From	:	05-27-2016	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

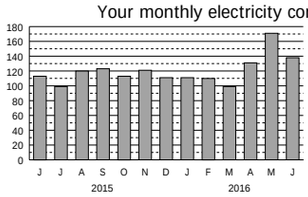
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,447.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/800/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759169433342

CABALLERO,JOSE S

Premise Address : 137D CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-194-7	7591610000-3	07/11/2016	JUNE/2016	1,447.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75916100003

BC21/102.0/800/0/10/06-28-2016/91

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097794113179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469978

09775100002

Date : 06-28-2016

BC21/102.0/840/0403120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977510000-2

Collection Ref. Code : 1843-84-698-5

Customer Information----------

Name : CENTRAL PHIL. UNION CONFERENCE CORP.

Premise Address : OF THE SEVENTH-DAY ADVENTIST CHURCH,400 TRES DE ABRIL ST./PROPER SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099731	Pole No	:	0403120
Serial No	:	40072036	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7982	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

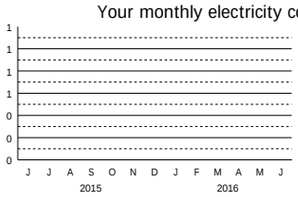
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9,580.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		402.31
TOTAL AMOUNT DUE		- 9,172.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 13, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/840/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097794113179

CENTRAL PHIL. UNION CONFERENCE CORP.

Premise Address : OF THE SEVENTH-DAY ADVENTIST CHURCH,400 TRES DE ABRIL ST./PROPER SAN NICOLAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-698-5	0977510000-2	07/11/2016	JUNE/2016	- 9,172.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09775100002

BC21/102.0/840/0/10/06-28-2016/91

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820475586830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467481

82075100006

Date : 06-28-2016

BC21/102.0/980/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207510000-6

Collection Ref. Code : 1807-25-644-8

Customer Information----------

Name : BACUDO,CARLOS

Premise Address : 396 TRES DE ABRIL ST,AHEAD MILLER

TIN :

Metering Information----------

Meter No	:	524158 RGS6	Pole No	:	0399701
Serial No	:	86781030	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12023
Period From	:	05-27-2016	Prev Rdg	:	11773
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

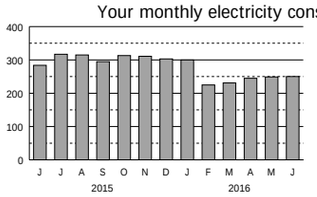
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		331.09
CURRENT BILL - JUNE 2016		2,678.81
TOTAL AMOUNT DUE		2,678.27

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 2,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.81		
Less : VAT	194.36		
Amount Net of VAT	2,484.45		
Less: BIR 2306	81.96		
BIR 2307	47.31	VATable Sales	2,484.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.18	VAT Zero Rated Sales	0.00
Add : VAT	194.36	VAT Amount	194.36
TOTAL AMOUNT DUE	2,549.54	TOTAL SALES	2,678.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/980/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820475586830

BACUDO,CARLOS

Premise Address : 396 TRES DE ABRIL ST,AHEAD MILLER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-644-8	8207510000-6	07/11/2016	JUNE/2016	2,678.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82075100006

BC21/102.0/980/0/10/06-28-2016/91

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238177646092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459855

23875100002

Date : 06-28-2016

BC21/102.0/1330/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387510000-2

Collection Ref. Code : 1843-89-146-8

Customer Information----------

Name : CABALLERO,ISABEL O

Premise Address : #456 TRES DE ABRIL COR CARLOCK ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524262 RGS6	Pole No	:	0399610
Serial No	:	83968419	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4381
Period From	:	05-27-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	666	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

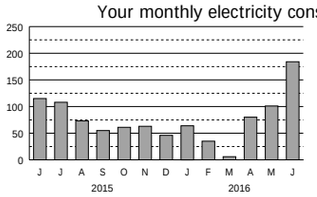
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.75
CURRENT BILL - JUNE 2016		1,928.23
TOTAL AMOUNT DUE		1,927.51

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,076.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.23		
Less : VAT	138.42		
Amount Net of VAT	1,789.81		
Less: BIR 2306	58.38		
BIR 2307	34.04	VATable Sales	1,789.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.39	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,835.81	TOTAL SALES	1,928.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1330/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238177646092

CABALLERO,ISABEL O

Premise Address : #456 TRES DE ABRIL COR CARLOCK ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-146-8	2387510000-2	07/11/2016	JUNE/2016	1,927.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23875100002

BC21/102.0/1330/0/10/06-28-2016/91

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290707974847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467979

29075100007

Date : 06-28-2016

BC21/102.0/1360/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907510000-7

Collection Ref. Code : 1807-26-068-2

Customer Information----------

Name : MORRE,DULCE

Premise Address : #458 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524159 RGS6	Pole No	:	0399610
Serial No	:	57012306	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6102
Period From	:	05-27-2016	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

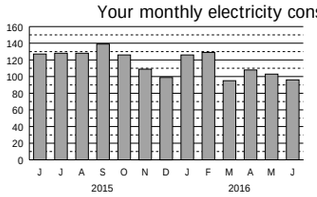
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 43.02
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.06
CURRENT BILL - JUNE 2016		953.33
TOTAL AMOUNT DUE		942.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.33		
Less : VAT	68.09		
Amount Net of VAT	885.24		
Less: BIR 2306	28.75		
BIR 2307	16.79	VATable Sales	885.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.70	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	907.79	TOTAL SALES	953.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1360/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290707974847

MORRE,DULCE

Premise Address : #458 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-26-068-2	2907510000-7	07/11/2016	JUNE/2016	942.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29075100007

BC21/102.0/1360/0/10/06-28-2016/91

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590611755302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469064

59075100004

Date : 06-28-2016

BC21/102.0/1430/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907510000-4

Collection Ref. Code : 1807-26-098-4

Customer Information----------

Name : REROMA,DESAMPARADOS S

Premise Address : 462 TRES DE ABRIL ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	524241 RGS6	Pole No	:	0399533
Serial No	:	93542389	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5868
Period From	:	05-27-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	210	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

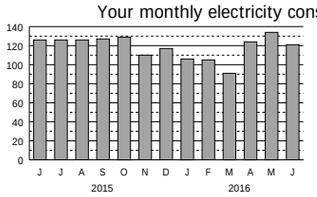
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.95
CURRENT BILL - JUNE 2016		1,302.72
TOTAL AMOUNT DUE		1,301.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.72		
Less : VAT	94.75		
Amount Net of VAT	1,207.97		
Less: BIR 2306	39.96		
BIR 2307	23.01	VATable Sales	1,207.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.00	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,239.75	TOTAL SALES	1,302.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1430/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590611755302

REROMA,DESAMPARADOS S

Premise Address : 462 TRES DE ABRIL ST,DULJO-FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-26-098-4	5907510000-4	07/11/2016	JUNE/2016	1,301.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59075100004

BC21/102.0/1430/0/10/06-28-2016/91

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343467265002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462414

34394469778

Date : 06-28-2016

BC21/102.0/1530/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439446977-8

Collection Ref. Code : 1849-34-125-7

Customer Information----------

Name : PESTANO,PERLA PACANA

Premise Address : 418-TRES ABRIL ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1145891	Pole No	:	0399575
Serial No	:	40102731	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	437
Period From	:	05-27-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	688	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

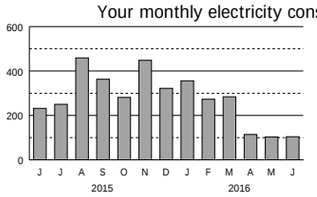
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,091.81

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1530/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343467265002

PESTANO,PERLA PACANA

Premise Address : 418-TRES ABRIL ST.,DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-125-7	3439446977-8	07/11/2016	JUNE/2016	1,091.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34394469778

BC21/102.0/1530/0/10/06-28-2016/91

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270461779798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458572

27045100008

Date : 06-28-2016

BC21/102.0/1810/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704510000-8

Collection Ref. Code : 1829-96-401-1

Customer Information----------

Name : CAMPOS,NIVELLE C M1

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	407255GS6	Pole No	:	0399575
Serial No	:	2003226844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39094
Period From	:	05-27-2016	Prev Rdg	:	38392
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	140	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

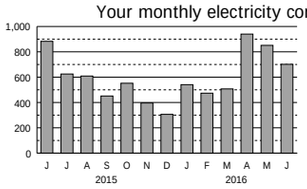
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,781.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,570.93
Transmission Charge	0.3048/kWh	213.97
System Loss Charge	0.8231/kWh	577.82
Sub-Total		4,362.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		48.24
Value Added Tax		
Generation		231.01
Transmission		5.46
System Loss		35.86
Distribution		241.64
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		909.08
CURRENT BILL - JUNE 2016		7,340.75
TOTAL AMOUNT DUE		5,558.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 602.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,340.75		
Less : VAT	526.40		
Amount Net of VAT	6,814.35		
Less: BIR 2306	222.04		
BIR 2307	129.60	VATable Sales	6,814.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,462.71	VAT Zero Rated Sales	0.00
Add : VAT	526.40	VAT Amount	526.40
TOTAL AMOUNT DUE	6,989.11	TOTAL SALES	7,340.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/1810/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270461779798

CAMPOS,NIVELLE C M1

Premise Address : TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-401-1	2704510000-8	07/11/2016	JUNE/2016	5,558.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27045100008

BC21/102.0/1810/0/10/06-28-2016/91

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365167338133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471250

36546100003

Date : 06-28-2016

BC21/102.0/2210/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654610000-3

Collection Ref. Code : 1825-93-728-1

Customer Information----------

Name : SANTIAGO,MYRNA G

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1151633	Pole No	:	0393210
Serial No	:	40102188	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	189
Period From	:	05-27-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

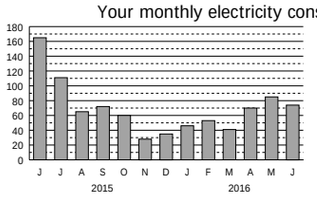
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 72.36
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.34
CURRENT BILL - JUNE 2016		694.60
TOTAL AMOUNT DUE		694.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.60		
Less : VAT	50.54		
Amount Net of VAT	644.06		
Less: BIR 2306	21.36		
BIR 2307	12.18	VATable Sales	644.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.52	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	661.06	TOTAL SALES	694.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2210/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365167338133

SANTIAGO,MYRNA G

Premise Address : RIZAL AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-728-1	3654610000-3	07/11/2016	JUNE/2016	694.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36546100003

BC21/102.0/2210/0/10/06-28-2016/91

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574533580437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460753

57426100004

Date : 06-28-2016

BC21/102.0/2250/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742610000-4

Collection Ref. Code : 1833-62-521-8

Customer Information----------

Name : GUAN,OTILIA Y TM

Premise Address : 339-C N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	150326WS6	Pole No	:	0350241
Serial No	:	45519842	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51112
Period From	:	05-27-2016	Prev Rdg	:	51032
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

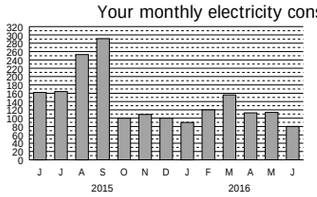
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.57
CURRENT BILL - JUNE 2016		714.98
TOTAL AMOUNT DUE		714.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.98		
Less : VAT	50.80		
Amount Net of VAT	664.18		
Less: BIR 2306	21.48		
BIR 2307	12.52	VATable Sales	664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.18	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	680.98	TOTAL SALES	714.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2250/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574533580437

GUAN,OTILIA Y TM

Premise Address : 339-C N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-521-8	5742610000-4	07/11/2016	JUNE/2016	714.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57426100004

BC21/102.0/2250/0/10/06-28-2016/91

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575683139470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461368

57584100002

Date : 06-28-2016

BC21/102.0/2290/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758410000-2

Collection Ref. Code : 1837-81-731-6

Customer Information----------

Name : PARAY,ELENA (M-2)

Premise Address : RIZAL AVE,SOUTHEXPRESSWAY,C/O NAPOLCOM

TIN : 000-186-763-008

Metering Information----------

Meter No	:	276898GS6	Pole No	:	0350220
Serial No	:	39875525	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25079
Period From	:	05-27-2016	Prev Rdg	:	24210
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	1850	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

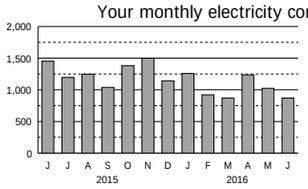
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,420.43
Transmission Charge	0.3048/kWh	264.87
System Loss Charge	0.8231/kWh	715.27
Sub-Total		5,400.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		59.70
Value Added Tax		
Generation		285.96
Transmission		6.76
System Loss		44.40
Distribution		298.98
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,125.17
CURRENT BILL - JUNE 2016		9,085.68
TOTAL AMOUNT DUE		9,085.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 10,862.41

Your monthly electricity consumption chart



Avg Monthly Usage : 1,164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,085.68		
Less : VAT	651.48		
Amount Net of VAT	8,434.20		
Less: BIR 2306	274.82		
BIR 2307	160.40	VATable Sales	8,434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,998.98	VAT Zero Rated Sales	0.00
Add : VAT	651.48	VAT Amount	651.48
TOTAL AMOUNT DUE	8,650.46	TOTAL SALES	9,085.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2290/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575683139470

PARAY,ELENA (M-2)

Premise Address : RIZAL AVE,SOUTHEXPRESSWAY,C/O NAPOLCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-731-6	5758410000-2	07/11/2016	JUNE/2016	9,085.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57584100002

BC21/102.0/2290/0/10/06-28-2016/91

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238519651261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23895100008

1005459795
Date : 06-28-2016
BC21/102.0/2320/0350220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389510000-8
Collection Ref. Code : 1823-87-809-1

Customer Information----------
Name : CHANG,MA ELENA -M4
Premise Address : SOUTH EXPRESSWAY,C/O NAPOLCOM

TIN : 000-186-763-008

Metering Information----------

Meter No	:	218680WS6	Pole No	:	0350220
Serial No	:	44521211	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45362
Period From	:	05-27-2016	Prev Rdg	:	44231
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	2576	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

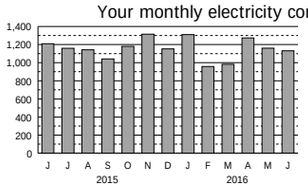
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,753.17
Transmission Charge	0.3048/kWh	344.73
System Loss Charge	0.8231/kWh	930.93
Sub-Total		7,028.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		77.69
Value Added Tax		
Generation		372.20
Transmission		8.79
System Loss		57.74
Distribution		388.94
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,464.19
CURRENT BILL - JUNE 2016		11,823.28
TOTAL AMOUNT DUE		11,823.28

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 6, 2016 - 12,302.89

Your monthly electricity consumption chart



Avg Monthly Usage : 1,155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,823.28		
Less : VAT	847.69		
Amount Net of VAT	10,975.59		
Less: BIR 2306	357.59		
BIR 2307	208.74	VATable Sales	10,975.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,409.26	VAT Zero Rated Sales	0.00
Add : VAT	847.69	VAT Amount	847.69
TOTAL AMOUNT DUE	11,256.95	TOTAL SALES	11,823.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2320/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238519651261

CHANG,MA ELENA -M4
Premise Address : SOUTH EXPRESSWAY,C/O NAPOLCOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-809-1	2389510000-8	07/11/2016	JUNE/2016	11,823.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23895100008

BC21/102.0/2320/0/10/06-28-2016/91

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759413136004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469436

75955100005

Date : 06-28-2016

BC21/102.0/2340/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595510000-5

Collection Ref. Code : 1805-93-647-6

Customer Information----------

Name : DECIO,REBECCA

Premise Address : TRES DE ABRIL,BSDE SALAZAR SCHOOL

TIN :

Metering Information----------

Meter No	:	224486WS6	Pole No	:	0403253
Serial No	:	43386861	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46038
Period From	:	05-27-2016	Prev Rdg	:	45521
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

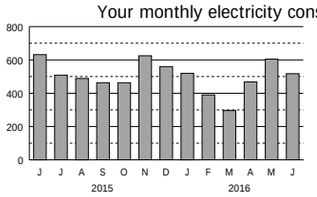
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,629.88
Transmission Charge	0.3048/kWh	157.58
System Loss Charge	0.8231/kWh	425.54
Sub-Total		3,213.00
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,527.50	130.55
Sub-Total		171.29
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		170.14
Transmission		4.02
System Loss		26.41
Distribution		178.11
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		686.43
CURRENT BILL - JUNE 2016		5,555.01
TOTAL AMOUNT DUE		5,555.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 6,527.60

Your monthly electricity consumption chart



Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.01		
Less : VAT	403.62		
Amount Net of VAT	5,151.39		
Less: BIR 2306	170.18		
BIR 2307	98.10	VATable Sales	5,151.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,883.11	VAT Zero Rated Sales	0.00
Add : VAT	403.62	VAT Amount	403.62
TOTAL AMOUNT DUE	5,286.73	TOTAL SALES	5,555.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2340/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759413136004

DECIO,REBECCA

Premise Address : TRES DE ABRIL,BSDE SALAZAR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-647-6	7595510000-5	07/11/2016	JUNE/2016	5,555.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75955100005

BC21/102.0/2340/0/10/06-28-2016/91

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859066519917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469411

85955100004

Date : 06-28-2016

BC21/102.0/2350/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595510000-4

Collection Ref. Code : 1805-93-650-6

Customer Information----------

Name : BALIVA,MARIA DE

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	162339WS6	Pole No	:	0403253
Serial No	:	42531790	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24359
Period From	:	05-27-2016	Prev Rdg	:	24217
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

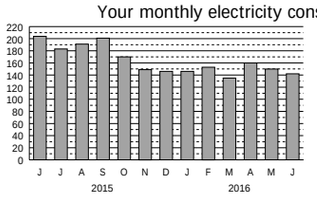
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.61
CURRENT BILL - JUNE 2016		1,526.28
TOTAL AMOUNT DUE		1,525.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,634.40

Your monthly electricity consumption chart



Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.28		
Less : VAT	110.93		
Amount Net of VAT	1,415.35		
Less: BIR 2306	46.77		
BIR 2307	26.95	VATable Sales	1,415.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.63	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,452.56	TOTAL SALES	1,526.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2350/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859066519917

BALIVA,MARIA DE

Premise Address : TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-650-6	8595510000-4	07/11/2016	JUNE/2016	1,525.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85955100004

BC21/102.0/2350/0/10/06-28-2016/91

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829369395183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471260

82995100003

Date : 06-28-2016

BC21/102.0/2490/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299510000-3

Collection Ref. Code : 1839-17-317-3

Customer Information----------

Name : FAUNILLAN,WILMA C

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118014DS6	Pole No	:	0403260
Serial No	:	23198848	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7115
Period From	:	05-27-2016	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	232	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

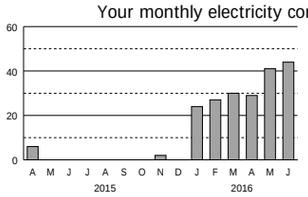
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.68
CURRENT BILL - JUNE 2016		285.29
TOTAL AMOUNT DUE		279.96

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.29		
Less : VAT	19.89		
Amount Net of VAT	265.40		
Less: BIR 2306	8.46		
BIR 2307	4.89	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.05	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	271.94	TOTAL SALES	285.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2490/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829369395183

FAUNILLAN,WILMA C

Premise Address : 630-E TRES DE ABRIL ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-317-3	8299510000-3	07/11/2016	JUNE/2016	279.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82995100003

BC21/102.0/2490/0/10/06-28-2016/91

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575276430333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461096

57594100000

Date : 06-28-2016

BC21/102.0/2700/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759410000-0

Collection Ref. Code : 1829-24-677-1

Customer Information----------

Name : CAMPO,JOSEPHINE V M4

Premise Address : 598-H TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	215375WS6	Pole No	:	0350192
Serial No	:	48327253	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3193
Period From	:	05-27-2016	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

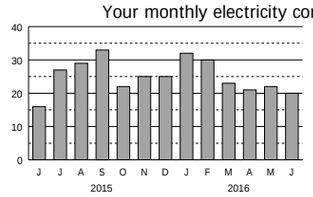
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - JUNE 2016		17.22
TOTAL AMOUNT DUE		16.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.22		
Less : VAT	0.82		
Amount Net of VAT	16.40		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.64	TOTAL SALES	17.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2700/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575276430333

CAMPO,JOSEPHINE V M4

Premise Address : 598-H TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-677-1	5759410000-0	07/11/2016	JUNE/2016	16.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57594100000 BC21/102.0/2700/0/10/06-28-2016/91 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109912688533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10955100002

BILLING STATEMENT

1005461685

Date : 06-28-2016

BC21/102.0/2720/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095510000-2

Collection Ref. Code : 1805-93-257-8

Customer Information----------

Name : CAMPO,JOSEPHINE

Premise Address : 598 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	444188GS6	Pole No	:	0350192
Serial No	:	54435199	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21046
Period From	:	05-27-2016	Prev Rdg	:	20728
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

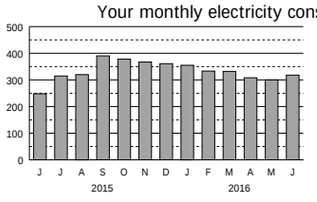
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		419.94
CURRENT BILL - JUNE 2016		3,396.64
TOTAL AMOUNT DUE		3,120.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.64		
Less : VAT	246.11		
Amount Net of VAT	3,150.53		
Less: BIR 2306	103.79		
BIR 2307	59.98	VATable Sales	3,150.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.76	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,232.87	TOTAL SALES	3,396.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2720/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109912688533

CAMPO,JOSEPHINE

Premise Address : 598 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-257-8	1095510000-2	07/11/2016	JUNE/2016	3,120.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10955100002

BC21/102.0/2720/0/10/06-28-2016/91

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352951567796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465993

35255100006

Date : 06-28-2016

BC21/102.0/2840/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525510000-6

Collection Ref. Code : 1831-31-614-5

Customer Information----------

Name : UNILONGO,ROSBEN G TM

Premise Address : LATRESSAS ST LABANGON

TIN :

Metering Information----------

Meter No	:	161801WS6	Pole No	:	0403274
Serial No	:	45107423	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10550
Period From	:	05-27-2016	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

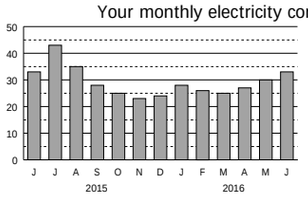
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - JUNE 2016		184.35
TOTAL AMOUNT DUE		184.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.35		
Less : VAT	12.79		
Amount Net of VAT	171.56		
Less: BIR 2306	5.47		
BIR 2307	3.12	VATable Sales	171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.97	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	175.76	TOTAL SALES	184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2840/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352951567796

UNILONGO,ROSBEN G TM

Premise Address : LATRESSAS ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-614-5	3525510000-6	07/11/2016	JUNE/2016	184.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35255100006

BC21/102.0/2840/0/10/06-28-2016/91

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159050591588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469563

15955100001

Date : 06-28-2016

BC21/102.0/2890/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595510000-1

Collection Ref. Code : 1805-93-593-3

Customer Information----------

Name : MASECAMPO,CARMELO C

Premise Address : 640 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	280354GS6	Pole No	:	0403281
Serial No	:	44794192	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51202
Period From	:	05-27-2016	Prev Rdg	:	50723
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

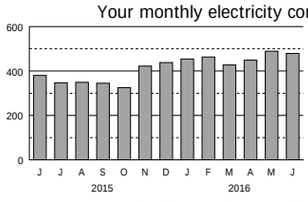
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,184.50	103.69
Sub-Total		141.44
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		633.81
CURRENT BILL - JUNE 2016		5,127.65
TOTAL AMOUNT DUE		5,127.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 5,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.65		
Less : VAT	371.91		
Amount Net of VAT	4,755.74		
Less: BIR 2306	156.83		
BIR 2307	90.55	VATable Sales	4,755.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,508.36	VAT Zero Rated Sales	0.00
Add : VAT	371.91	VAT Amount	371.91
TOTAL AMOUNT DUE	4,880.27	TOTAL SALES	5,127.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2890/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159050591588

MASECAMPO,CARMELO C

Premise Address : 640 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-593-3	1595510000-1	07/11/2016	JUNE/2016	5,127.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15955100001

BC21/102.0/2890/0/10/06-28-2016/91

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829729646507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471205

82956100000

Date : 06-28-2016

BC21/102.0/2970/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295610000-0

Collection Ref. Code : 1835-84-050-7

Customer Information----------

Name : LAPINA,ADONIS L TM

Premise Address : TRES DE ABRIL ST BK,SALAZAR INSTITUTE OF,TECH

TIN :

Metering Information----------

Meter No	:	MTR1072510	Pole No	:	0403295
Serial No	:	40013853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	403
Period From	:	05-27-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

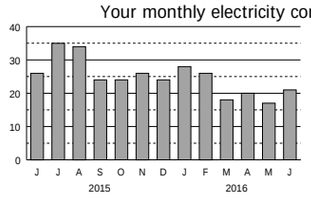
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		83.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 14.36

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/2970/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829729646507

LAPINA,ADONIS L TM

Premise Address : TRES DE ABRIL ST BK,SALAZAR INSTITUTE OF,TECH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-050-7	8295610000-0	07/11/2016	JUNE/2016	83.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82956100000 BC21/102.0/2970/0/10/06-28-2016/91 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739173776316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460446

73955100000

Date : 06-28-2016

BC21/102.0/3190/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395510000-0

Collection Ref. Code : 1805-93-518-6

Customer Information----------

Name : GALLARDE,ALICIA J

Premise Address : 640-C TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	167934WS6	Pole No	:	0403316
Serial No	:	49135501	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8397
Period From	:	05-27-2016	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	732	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

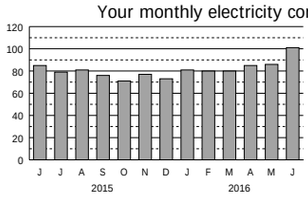
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.34
CURRENT BILL - JUNE 2016		1,060.97
TOTAL AMOUNT DUE		1,060.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.97		
Less : VAT	76.26		
Amount Net of VAT	984.71		
Less: BIR 2306	32.17		
BIR 2307	18.73	VATable Sales	984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.81	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,010.07	TOTAL SALES	1,060.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3190/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739173776316

GALLARDE,ALICIA J

Premise Address : 640-C TRES DE ABRIL ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-518-6	7395510000-0	07/11/2016	JUNE/2016	1,060.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73955100000

BC21/102.0/3190/0/10/06-28-2016/91

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829959480893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471297

82955100001

Date : 06-28-2016

BC21/102.0/3240/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295510000-1

Collection Ref. Code : 1805-93-458-9

Customer Information----------

Name : PACANA,LOURDES APT82

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	365065GS6	Pole No	:	0468941
Serial No	:	2002112847	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	98483
Period From	:	05-27-2016	Prev Rdg	:	95620
No of Days	:	31	Diff Rdg	:	2863
Avg kWh/day	:	92.36	Registered	:	2863
Conn Load	:	0	Billed kWh	:	2863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

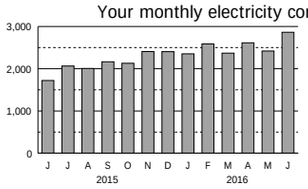
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,563.51
Transmission Charge	0.3048/kWh	872.64
System Loss Charge	0.8231/kWh	2,356.54
Sub-Total		17,792.69
Distribution Charges		
Distribution Charge	1.7506/kWh	5,011.97
Supply Charge	0.4118/kWh	1,178.98
Metering Charge	0.6989/kWh	2,000.95
	5.00/month	5.00
Sub-Total		8,196.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	225.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Sub-Total		225.60
Government Charges		
Franchise Tax - Local		196.61
Value Added Tax		
Generation		942.16
Transmission		22.27
System Loss		146.21
Distribution		983.63
Others		50.67
Universal Charge		
Missionary Electrification	0.1561/kWh	446.92
Environmental Charge	0.0025/kWh	7.16
NPC Stranded Contract Costs	0.1938/kWh	554.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.01
Sub-Total		3,705.49
CURRENT BILL - JUNE 2016		29,920.68
TOTAL AMOUNT DUE		29,920.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 25,638.20

Your monthly electricity consumption chart



Avg Monthly Usage : 2,315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,920.68		
Less : VAT	2,144.94		
Amount Net of VAT	27,775.74		
Less: BIR 2306	904.83		
BIR 2307	528.24	VATable Sales	27,775.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,342.67	VAT Zero Rated Sales	0.00
Add : VAT	2,144.94	VAT Amount	2,144.94
TOTAL AMOUNT DUE	28,487.61	TOTAL SALES	29,920.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3240/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829959480893

PACANA,LOURDES APT82

Premise Address : TRES DE ABRIL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-458-9	8295510000-1	07/11/2016	JUNE/2016	29,920.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82955100001

BC21/102.0/3240/0/10/06-28-2016/91

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539374180366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460533

53955100002

Date : 06-28-2016

BC21/102.0/3280/0468941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395510000-2

Collection Ref. Code : 1805-93-494-5

Customer Information----------

Name : LEE,GRACE CHONG

Premise Address : 626TRES DE ABRIL ST,OPP REVILLA WATER SUPPL

TIN :

Metering Information----------

Meter No	:	MTR1010515	Pole No	:	0468941
Serial No	:	83350391	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25655
Period From	:	05-27-2016	Prev Rdg	:	24538
No of Days	:	31	Diff Rdg	:	1117
Avg kWh/day	:	36.03	Registered	:	1117
Conn Load	:	0	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

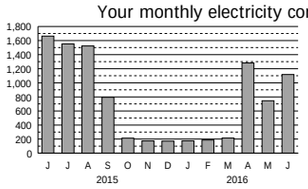
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,681.96
Transmission Charge	0.3048/kWh	340.46
System Loss Charge	0.8231/kWh	919.40
Sub-Total		6,941.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		76.73
Value Added Tax		
Generation		367.59
Transmission		8.69
System Loss		57.05
Distribution		384.13
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,446.10
CURRENT BILL - JUNE 2016		11,677.01
TOTAL AMOUNT DUE		11,677.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 7,896.65

Your monthly electricity consumption chart



Avg Monthly Usage : 755.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,677.01		
Less : VAT	837.23		
Amount Net of VAT	10,839.78		
Less: BIR 2306	353.19		
BIR 2307	206.15	VATable Sales	10,839.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,280.44	VAT Zero Rated Sales	0.00
Add : VAT	837.23	VAT Amount	837.23
TOTAL AMOUNT DUE	11,117.67	TOTAL SALES	11,677.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3280/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539374180366

LEE,GRACE CHONG

Premise Address : 626TRES DE ABRIL ST,OPP REVILLA WATER SUPPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-494-5	5395510000-2	07/11/2016	JUNE/2016	11,677.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53955100002

BC21/102.0/3280/0/10/06-28-2016/91

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255837179765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467337

25566016769

Date : 06-28-2016

BC21/102.0/3290/0403302/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556601676-9

Collection Ref. Code : 1857-26-311-1

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address : 626 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004397 EFS6	Pole No	:	0403302
Serial No	:	94722966	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	95277
Period From	:	05-27-2016	Prev Rdg	:	92619
No of Days	:	31	Diff Rdg	:	2658
Avg kWh/day	:	85.74	Registered	:	2658
Conn Load	:	8100	Billed kWh	:	2658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

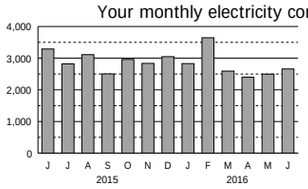
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,520.71
Transmission Charge	0.6656/kWh	1,769.16
System Loss Charge	0.8149/kWh	2,166.00
Sub-Total		17,455.87
Distribution Charges		
Distribution Charge	1.7506/kWh	4,653.09
Supply Charge	0.4118/kWh	1,094.56
Metering Charge	0.6989/kWh	1,857.68
	5.00/month	5.00
Sub-Total		7,610.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	209.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.26
Sub-Total		209.44
Government Charges		
Franchise Tax - Local		189.57
Value Added Tax		
Generation		874.71
Transmission		45.15
System Loss		130.43
Distribution		913.24
Others		47.88
Universal Charge		
Missionary Electrification	0.1561/kWh	414.92
Environmental Charge	0.0025/kWh	6.65
NPC Stranded Contract Costs	0.1938/kWh	515.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.59
Sub-Total		3,467.26
CURRENT BILL - JUNE 2016		28,742.90
TOTAL AMOUNT DUE		28,742.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 290,226.69

Your monthly electricity consumption chart



Avg Monthly Usage : 2,860.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,742.90		
Less : VAT	2,011.41		
Amount Net of VAT	26,731.49		
Less: BIR 2306	859.66		
BIR 2307	509.30	VATable Sales	26,731.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,362.53	VAT Zero Rated Sales	0.00
Add : VAT	2,011.41	VAT Amount	2,011.41
TOTAL AMOUNT DUE	27,373.94	TOTAL SALES	28,742.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3290/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255837179765

LEE,ADRIAN CHIONG

Premise Address : 626 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-311-1	2556601676-9	07/11/2016	JUNE/2016	28,742.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25566016769

BC21/102.0/3290/0/10/06-28-2016/91

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829885405801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82935100006

BILLING STATEMENT

1005471361

Date : 06-28-2016

BC21/102.0/3390/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293510000-6

Collection Ref. Code : 1819-86-077-9

Customer Information----------

Name : TABANAG,JULIANO -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	267159GS6	Pole No	:	0488962
Serial No	:	43256931	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45577
Period From	:	05-27-2016	Prev Rdg	:	45175
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1120	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

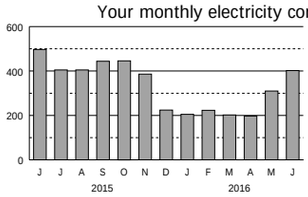
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		520.84
CURRENT BILL - JUNE 2016		4,206.07
TOTAL AMOUNT DUE		4,205.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.07		
Less : VAT	301.68		
Amount Net of VAT	3,904.39		
Less: BIR 2306	127.26		
BIR 2307	74.26	VATable Sales	3,904.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.87	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	4,004.55	TOTAL SALES	4,206.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3390/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829885405801

TABANAG,JULIANO -M2

Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-077-9	8293510000-6	07/11/2016	JUNE/2016	4,205.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82935100006

BC21/102.0/3390/0/10/06-28-2016/91

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739517884941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460645

73926100006

Date : 06-28-2016

BC21/102.0/3440/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392610000-6

Collection Ref. Code : 1811-86-611-5

Customer Information----------

Name : OLVIS,PURITA TM O.

Premise Address : 604F TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017178	Pole No	:	0488962
Serial No	:	39389244	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4329
Period From	:	05-27-2016	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

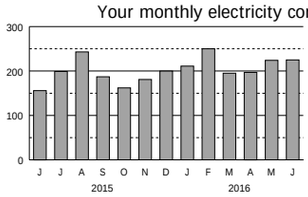
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 711.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.17
CURRENT BILL - JUNE 2016		2,395.01
TOTAL AMOUNT DUE		1,683.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.01		
Less : VAT	173.24		
Amount Net of VAT	2,221.77		
Less: BIR 2306	73.07		
BIR 2307	42.29	VATable Sales	2,221.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.41	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,279.65	TOTAL SALES	2,395.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3440/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739517884941

OLVIS,PURITA TM O.

Premise Address : 604F TRES DE ABRIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-611-5	7392610000-6	07/11/2016	JUNE/2016	1,683.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73926100006

BC21/102.0/3440/0/10/06-28-2016/91

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807228858426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461021

80775100003

Date : 06-28-2016

BC21/102.0/3540/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077510000-3

Collection Ref. Code : 1831-72-917-2

Customer Information----------

Name : INTING,EDEN L

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1120472	Pole No	:	0488843
Serial No	:	40075201	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	367
Period From	:	05-27-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	2030	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

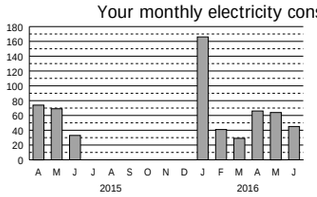
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,277.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		- 2,985.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3540/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807228858426

INTING,EDEN L

Premise Address : TRES DE ABRIL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-917-2	8077510000-3	07/11/2016	JUNE/2016	- 2,985.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80775100003

BC21/102.0/3540/0/10/06-28-2016/91

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588408251538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468353

58855100002

Date : 06-28-2016

BC21/102.0/3590/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885510000-2

Collection Ref. Code : 1805-93-164-4

Customer Information----------

Name : SARCON,LUCRECIA A

Premise Address : NEW 193 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	344788GS6	Pole No	:	0488850
Serial No	:	41232111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20249
Period From	:	05-27-2016	Prev Rdg	:	20047
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

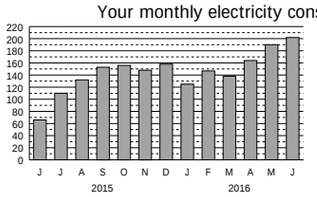
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.06
CURRENT BILL - JUNE 2016		2,116.33
TOTAL AMOUNT DUE		2,115.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.33		
Less : VAT	151.91		
Amount Net of VAT	1,964.42		
Less: BIR 2306	64.07		
BIR 2307	37.36	VATable Sales	1,964.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.99	VAT Zero Rated Sales	0.00
Add : VAT	151.91	VAT Amount	151.91
TOTAL AMOUNT DUE	2,014.90	TOTAL SALES	2,116.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3590/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588408251538

SARCON,LUCRECIA A

Premise Address : NEW 193 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-164-4	5885510000-2	07/11/2016	JUNE/2016	2,115.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58855100002

BC21/102.0/3590/0/10/06-28-2016/91

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589947811146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468830

58945100004

Date : 06-28-2016

BC21/102.0/3770/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894510000-4

Collection Ref. Code : 1821-28-989-7

Customer Information----------

Name : LLABAN,EPIFANIO M2 A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	147579WS6	Pole No	:	0488934
Serial No	:	48118725	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27870
Period From	:	05-27-2016	Prev Rdg	:	27761
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

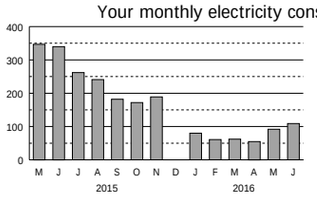
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.59
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.69
CURRENT BILL - JUNE 2016		1,144.57
TOTAL AMOUNT DUE		1,144.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.57		
Less : VAT	82.24		
Amount Net of VAT	1,062.33		
Less: BIR 2306	34.69		
BIR 2307	20.21	VATable Sales	1,062.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.43	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,089.67	TOTAL SALES	1,144.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3770/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589947811146

LLABAN,EPIFANIO M2 A

Premise Address : TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-989-7	5894510000-4	07/11/2016	JUNE/2016	1,144.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58945100004

BC21/102.0/3770/0/10/06-28-2016/91

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587073271679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467548

58732178023

Date : 06-28-2016

BC21/102.0/3800/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873217802-3

Collection Ref. Code : 1855-61-650-5

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address : M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067237	Pole No	:	0488864
Serial No	:	121452689	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	732
Period From	:	05-27-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	949	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

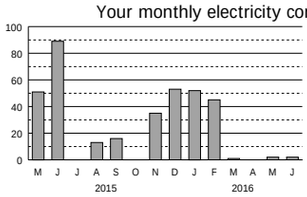
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.67
CURRENT BILL - JUNE 2016		7.20
TOTAL AMOUNT DUE		33.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 20, 2016 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.67		
Amount Net of VAT	6.53		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.15	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.82	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3800/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587073271679

MASCARDO,ROVILINE SUMATRA

Premise Address : M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-650-5	5873217802-3	07/11/2016	JUNE/2016	33.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58732178023

BC21/102.0/3800/0/10/06-28-2016/91

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933956626016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9331998731

BILLING STATEMENT

1005475106

Date : 06-29-2016

BC21/102.0/3820/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331199873-1

Collection Ref. Code : 1855-61-623-8

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address : M4 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067238	Pole No	:	0488864
Serial No	:	121452770	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	421
Period From	:	05-27-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	949	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

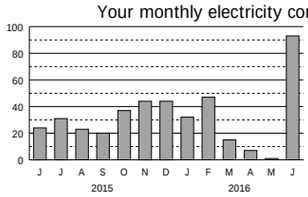
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 42.20
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.27
CURRENT BILL - JUNE 2016		923.15
TOTAL AMOUNT DUE		935.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 6, 2016 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.15		
Less : VAT	65.92		
Amount Net of VAT	857.23		
Less: BIR 2306	27.83		
BIR 2307	16.26	VATable Sales	857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.14	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	879.06	TOTAL SALES	923.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3820/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933956626016

MASCARDO,ROVILINE SUMATRA

Premise Address : M4 TRES DE ABRIL ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-623-8	9331199873-1	07/12/2016	JUNE/2016	935.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9331998731

BC21/102.0/3820/0/10/06-29-2016/91

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119349743410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467196

11955100000

Date : 06-28-2016

BC21/102.0/3990/0488885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195510000-0

Collection Ref. Code : 1805-93-356-6

Customer Information----------

Name : ALCOS,DAMIAN M

Premise Address : INF. 588E TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	280275GS6	Pole No	:	0488885
Serial No	:	49001955	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29634
Period From	:	05-27-2016	Prev Rdg	:	29388
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

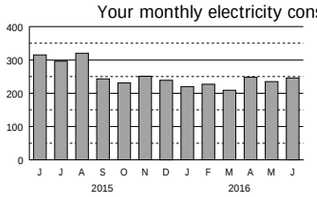
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.53
CURRENT BILL - JUNE 2016		2,633.70
TOTAL AMOUNT DUE		2,633.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 2,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.70		
Less : VAT	191.03		
Amount Net of VAT	2,442.67		
Less: BIR 2306	80.54		
BIR 2307	46.51	VATable Sales	2,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.62	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,506.65	TOTAL SALES	2,633.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3990/0/10/06-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119349743410

ALCOS,DAMIAN M

Premise Address : INF. 588E TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-93-356-6	1195510000-0	07/11/2016	JUNE/2016	2,633.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11955100000 BC21/102.0/3990/0/10/06-28-2016/91 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256924744647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475284

25636100007

Date : 06-29-2016

BC21/102.0/4200/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563610000-7

Collection Ref. Code : 1835-17-659-3

Customer Information----------

Name : CHIN,JOSEPHINE R

Premise Address : 492- TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Period To	:	11-27-2015	Pres Rdg	:	
Period From	:	10-27-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.48	Registered	:	
Conn Load	:	160	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1138517	Pole No	:	0488892
Serial No	:	85014437	Multiplier	:	1
Period To	:	11-27-2015	Pres Reading	:	55
Period From	:	11-05-2015	Prev Reading	:	3
No of Days	:	22	Consumption	:	52
Meter No	:	161800WS6	Pole No	:	0488892
Serial No	:	49422807	Multiplier	:	1
Period To	:	11-05-2015	Pres Reading	:	7802
Period From	:	10-27-2015	Prev Reading	:	7777
No of Days	:	9	Consumption	:	25

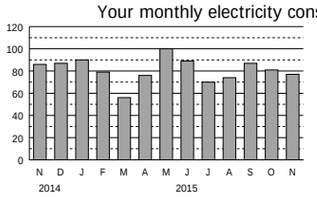
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,005.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	368.91
Transmission Charge	0.4531/kWh	34.89
System Loss Charge	0.7915/kWh	60.95
Sub-Total		464.75
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.12
Sub-Total		225.21
Others		
Subsidy on Lifeline Discount	-0.15 of 690.08	- 103.51
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 71.01
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		20.91
Transmission		0.73
System Loss		3.13
Distribution		27.03
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	3.13
Sub-Total		83.39
CURRENT BILL - NOVEMBER 2015		702.34
TOTAL AMOUNT DUE		- 2,302.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 27, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.34		
Less : VAT	48.49		
Amount Net of VAT	653.85		
Less: BIR 2306	20.57		
BIR 2307	12.47	VATable Sales	653.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	669.30	TOTAL SALES	702.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4200/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256924744647

CHIN,JOSEPHINE R

Premise Address : 492- TRES DE ABRIL ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-659-3	2563610000-7	07/12/2016	NOVEMBER/2015	- 2,302.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25636100007

BC21/102.0/4200/0/10/06-29-2016/91

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515216163352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475213

51528504890

Date : 06-29-2016

BC21/102.0/4380/0488836/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152850489-0

Collection Ref. Code : 1857-99-827-8

Customer Information----------

Name : LEE,LEONIDA PACANA

Premise Address : 189 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6913 EIS6	Pole No	:	0488836
Serial No	:	39389198	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	606
Period From	:	05-27-2016	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	274	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

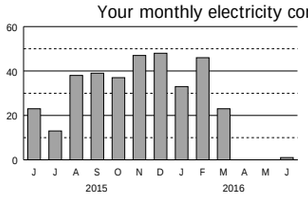
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 8.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - JUNE 2016		6.24
Debit Adjustments		54.80
TOTAL AMOUNT DUE		66.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 7, 2016 - 49.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/4380/0/10/06-29-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515216163352

LEE,LEONIDA PACANA

Premise Address : 189 TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-827-8	5152850489-0	07/12/2016	JUNE/2016	66.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51528504890

BC21/102.0/4380/0/10/06-29-2016/91

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707476408484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475127

70792100003

Date : 06-29-2016

BC11/500.3/2000/1054341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079210000-3

Collection Ref. Code : 1843-45-146-8

Customer Information----------

Name : TRINIDAD,RODULFO A

Premise Address : OLDOG,POBLACION,TALISAY

TIN :

Metering Information----------

Period To	:	11-16-2015	Pres Rdg	:	
Period From	:	10-16-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.90	Registered	:	
Conn Load	:	139	Billed kWh	:	276

Additional Metering Information ----------

Meter No	:	MTR1132082	Pole No	:	1054341
Serial No	:	40081375	Multiplier	:	1
Period To	:	11-16-2015	Pres Reading	:	262
Period From	:	10-19-2015	Prev Reading	:	3
No of Days	:	28	Consumption	:	259

Meter No	:	270490GS6	Pole No	:	1054341
Serial No	:	47847464	Multiplier	:	1
Period To	:	10-19-2015	Pres Reading	:	33169
Period From	:	10-16-2015	Prev Reading	:	33152
No of Days	:	3	Consumption	:	17

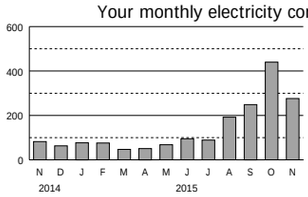
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,322.34
Transmission Charge	0.6609/kWh	182.41
System Loss Charge	0.7733/kWh	213.43
Sub-Total		1,718.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 0.52
Sub-Total		794.21
Others		
Subsidy on Lifeline Charge	0.1038/kWh	28.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.68
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		74.96
Transmission		3.83
System Loss		10.79
Distribution		95.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	11.21
Sub-Total		311.05
CURRENT BILL - NOVEMBER 2015		2,852.12
TOTAL AMOUNT DUE		2,852.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - OCTOBER 27, 2015 - 4,488.15

Your monthly electricity consumption chart



Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.12		
Less : VAT	189.86		
Amount Net of VAT	2,662.26		
Less: BIR 2306	80.94		
BIR 2307	51.08	VATable Sales	2,662.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.24	VAT Zero Rated Sales	0.00
Add : VAT	189.86	VAT Amount	189.86
TOTAL AMOUNT DUE	2,720.10	TOTAL SALES	2,852.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2000/0/31/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707476408484

TRINIDAD,RODULFO A

Premise Address : OLDOG,POBLACION,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-146-8	7079210000-3	07/12/2016	NOVEMBER/2015	2,852.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70792100003

BC11/500.3/2000/0/31/06-29-2016/96

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172982124734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474260

17263864781

Date : 06-29-2016

BC17/116.5/400/0465916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726386478-1

Collection Ref. Code : 1849-74-791-1

Customer Information----------

Name : SAURO,BELINDA ABALLE

Premise Address : M5 DOOR10 518,DONA ESPERANZA SUBDIVISION KATIPUNAN

TIN :

Metering Information----------

Meter No	:	500167 GS6	Pole No	:	0465916
Serial No	:	93927434	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3646
Period From	:	05-23-2016	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	354	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

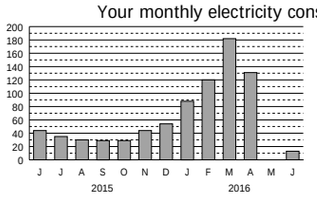
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - JUNE 2016		11.83
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.43	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/400/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172982124734

SAURO,BELINDA ABALLE

Premise Address : M5 DOOR10 518,DONA ESPERANZA SUBDIVISION KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-791-1	1726386478-1	07/12/2016	JUNE/2016	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17263864781 BC17/116.5/400/0/10/06-29-2016/96 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092290846503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474850

09285100005

Date : 06-29-2016

BC17/116.5/850/0465860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928510000-5

Collection Ref. Code : 1807-39-818-8

Customer Information----------

Name : GARCIA,LORENZO R -MA

Premise Address : KATIPUNAN ST BK

TIN :

Metering Information----------

Meter No	:	32065GS6	Pole No	:	0465860
Serial No	:	60729010	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42190
Period From	:	05-23-2016	Prev Rdg	:	42088
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

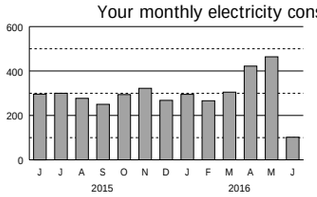
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		975.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 4,920.31

Your monthly electricity consumption chart



Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/850/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092290846503

GARCIA,LORENZO R -MA

Premise Address : KATIPUNAN ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-818-8	0928510000-5	07/12/2016	JUNE/2016	975.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09285100005

BC17/116.5/850/0/10/06-29-2016/96

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193036512328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474922

19368554895

Date : 06-29-2016

BC17/116.5/1150/0465552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936855489-5

Collection Ref. Code : 1859-47-449-7

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORP.

Premise Address : M1 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067330	Pole No	:	0465552
Serial No	:	121450761	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11066
Period From	:	05-23-2016	Prev Rdg	:	11066
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

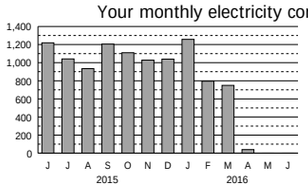
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 9,363.76

Your monthly electricity consumption chart



Avg Monthly Usage : 801.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/1150/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193036512328

MANCAO M.D. DEVELOPMENT CORP.

Premise Address : M1 KATIPUNAN ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-449-7	1936855489-5	07/12/2016	JUNE/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19368554895

BC17/116.5/1150/0/10/06-29-2016/96

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438667559841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474204

43841150782

Date : 06-29-2016

BC17/116.5/1160/0465552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384115078-2

Collection Ref. Code : 1861-43-794-3

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORP.

Premise Address : M7 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067325	Pole No	:	0465552
Serial No	:	121449841	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	477
Period From	:	05-23-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2070	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

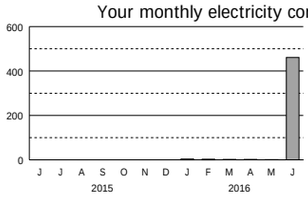
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.6656/kWh	306.84
System Loss Charge	0.8149/kWh	375.67
Sub-Total		3,027.52
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		151.69
Transmission		7.83
System Loss		22.62
Distribution		158.89
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		601.85
CURRENT BILL - JUNE 2016		4,989.76
TOTAL AMOUNT DUE		4,989.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 12.37

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.76		
Less : VAT	349.34		
Amount Net of VAT	4,640.42		
Less: BIR 2306	149.30		
BIR 2307	88.42	VATable Sales	4,640.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.70	VAT Zero Rated Sales	0.00
Add : VAT	349.34	VAT Amount	349.34
TOTAL AMOUNT DUE	4,752.04	TOTAL SALES	4,989.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/1160/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438667559841

MANCAO M.D. DEVELOPMENT CORP.

Premise Address : M7 KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-794-3	4384115078-2	07/12/2016	JUNE/2016	4,989.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43841150782

BC17/116.5/1160/0/10/06-29-2016/96

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543258646976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474331

54385100000

Date : 06-29-2016

BC17/116.5/1240/0465573/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438510000-0

Collection Ref. Code : 1807-40-965-1

Customer Information----------

Name : ABELLANA,GLORIA

Premise Address : KATIPUNAN ST. BK.,BIBLE BAPTIST

TIN :

Metering Information----------

Meter No	:	455139GS6	Pole No	:	0465573
Serial No	:	54683318	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25770
Period From	:	05-23-2016	Prev Rdg	:	25678
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

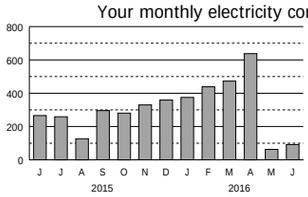
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.04
CURRENT BILL - JUNE 2016		913.05
TOTAL AMOUNT DUE		912.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 7,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.05		
Less : VAT	65.21		
Amount Net of VAT	847.84		
Less: BIR 2306	27.53		
BIR 2307	16.08	VATable Sales	847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.23	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	869.44	TOTAL SALES	913.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/1240/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543258646976

ABELLANA,GLORIA

Premise Address : KATIPUNAN ST. BK.,BIBLE BAPTIST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-965-1	5438510000-0	07/12/2016	JUNE/2016	912.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54385100000 BC17/116.5/1240/0/10/06-29-2016/96 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764818694328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475084

76446100000

Date : 06-29-2016

BC17/116.5/1990/0450214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644610000-0

Collection Ref. Code : 1825-80-899-6

Customer Information----------

Name : YBANEZ,ENGRACIA

Premise Address : 487 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	399832GS6	Pole No	:	0450214
Serial No	:	2003215998	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8270
Period From	:	05-23-2016	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

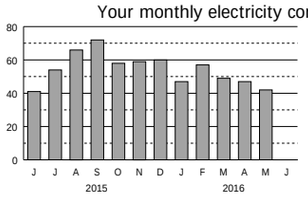
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 283.00	5.66
Sub-Total		5.66
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.37
CURRENT BILL - JUNE 2016		12.03
TOTAL AMOUNT DUE		9.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.03		
Less : VAT	1.29		
Amount Net of VAT	10.74		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	11.28	TOTAL SALES	12.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/1990/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764818694328

YBANEZ,ENGRACIA

Premise Address : 487 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-899-6	7644610000-0	07/12/2016	JUNE/2016	9.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76446100000

BC17/116.5/1990/0/10/06-29-2016/96

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596542214629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474909

59696904099

Date : 06-29-2016

BC17/116.5/2580/0450200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969690409-9

Collection Ref. Code : 1861-55-389-7

Customer Information----------

Name : LAPLANA,ACHILLES ORTIZ

Premise Address : 482 KATIPUNAN ST.,LABANGON, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084518	Pole No	:	0450200
Serial No	:	40015047	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	367
Period From	:	05-23-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

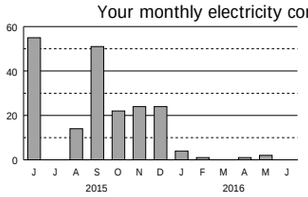
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/2580/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596542214629

LAPLANA,ACHILLES ORTIZ

Premise Address : 482 KATIPUNAN ST.,LABANGON, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-389-7	5969690409-9	07/12/2016	JUNE/2016	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59696904099

BC17/116.5/2580/0/10/06-29-2016/96

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331286003280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474585

33196873591

Date : 06-29-2016

BC17/116.5/4400/0460025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319687359-1

Collection Ref. Code : 1853-62-695-3

Customer Information----------

Name : PANUNCIA,ANECITA LEPITEN

Premise Address : 72B SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555344 GS6	Pole No	:	0460025
Serial No	:	93540710	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	454
Period From	:	05-23-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

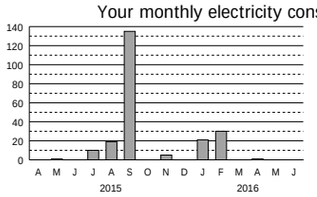
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.50	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - JUNE 2016		6.28
TOTAL AMOUNT DUE		34.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 1, 2016 - 569.88

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.67		
Amount Net of VAT	5.61		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/4400/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331286003280

PANUNCIA,ANECITA LEPITEN

Premise Address : 72B SALVADOR ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-695-3	3319687359-1	07/12/2016	JUNE/2016	34.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33196873591

BC17/116.5/4400/0/10/06-29-2016/96

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068059038914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06836300001

BILLING STATEMENT

1005473912

Date : 06-29-2016

BC18/227.2/630/0110246/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683630000-1

Collection Ref. Code : 1827-53-734-5

Customer Information----------

Name : YARCIA,CORAZON P

Premise Address : GARDENVILLE SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	458208GS6	Pole No	:	0110246
Serial No	:	98598289	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	72953
Period From	:	04-24-2016	Prev Rdg	:	72435
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	6840	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

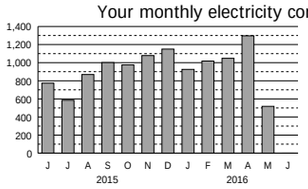
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.2986/kWh	154.67
System Loss Charge	0.8302/kWh	430.04
Sub-Total		3,297.63
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		163.61
Transmission		3.84
System Loss		24.85
Distribution		178.46
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		663.40
CURRENT BILL - MAY 2016		5,492.26
TOTAL AMOUNT DUE		5,487.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 30, 2016 - 13,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 864.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.26		
Less : VAT	380.40		
Amount Net of VAT	5,111.86		
Less: BIR 2306	160.42		
BIR 2307	97.30	VATable Sales	5,111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,854.14	VAT Zero Rated Sales	0.00
Add : VAT	380.40	VAT Amount	380.40
TOTAL AMOUNT DUE	5,234.54	TOTAL SALES	5,492.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/630/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068059038914

YARCIA,CORAZON P

Premise Address : GARDENVILLE SUBDIVISION,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-734-5	0683630000-1	07/12/2016	MAY/2016	5,487.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06836300001

BC18/227.2/630/0/10/06-29-2016/96

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068078184293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473920

06836300001

Date : 06-29-2016

BC18/227.2/630/0110246/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683630000-1

Collection Ref. Code : 1827-53-734-5

Customer Information----------

Name : YARCIA,CORAZON P

Premise Address : GARDENVILLE SUBDIVISION,BANAWA

TIN :

Metering Information----------

Meter No	:	458208GS6	Pole No	:	0110246
Serial No	:	98598289	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	72953
Period From	:	05-24-2016	Prev Rdg	:	72953
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

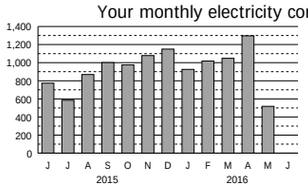
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,487.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5,493.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 30, 2016 - 13,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 864.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/630/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068078184293

YARCIA,CORAZON P
Premise Address : GARDENVILLE SUBDIVISION,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-734-5	0683630000-1	07/12/2016	JUNE/2016	5,493.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06836300001

BC18/227.2/630/0/10/06-29-2016/96

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604651499523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473612

60439726856

Date : 06-29-2016

BC18/227.2/1490/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043972685-6

Collection Ref. Code : 1849-62-767-3

Customer Information----------

Name : LU,JEROME M4 ORONCE

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494617 GS6	Pole No	:	0590964
Serial No	:	95592195	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	22921
Period From	:	04-24-2016	Prev Rdg	:	22912
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	3360	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

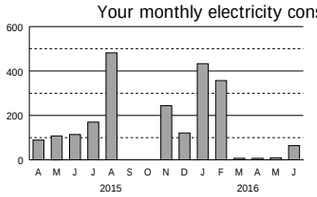
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - MAY 2016		9.93
Advance Payment/Credit Adjustments		- 531.74
TOTAL AMOUNT DUE		- 521.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 107.43

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1490/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604651499523

LU,JEROME M4 ORONCE

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-767-3	6043972685-6	07/12/2016	MAY/2016	- 521.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60439726856

BC18/227.2/1490/0/10/06-29-2016/96

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604388352293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473616

60439726856

Date : 06-29-2016

BC18/227.2/1490/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043972685-6

Collection Ref. Code : 1849-62-767-3

Customer Information----------

Name : LU,JEROME M4 ORONCE

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494617 GS6	Pole No	:	0590964
Serial No	:	95592195	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	22985
Period From	:	05-24-2016	Prev Rdg	:	22921
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	3360	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

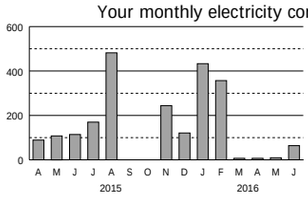
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 521.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		19.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 107.43

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1490/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604388352293

LU,JEROME M4 ORONCE

Premise Address : M4 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-767-3	6043972685-6	07/12/2016	JUNE/2016	19.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60439726856

BC18/227.2/1490/0/10/06-29-2016/96

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286924916616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473611

28614166024

Date : 06-29-2016

BC18/227.2/1510/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861416602-4

Collection Ref. Code : 1849-62-734-7

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494618 GS6	Pole No	:	0590964
Serial No	:	96300890	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	19913
Period From	:	04-24-2016	Prev Rdg	:	19902
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	3360	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

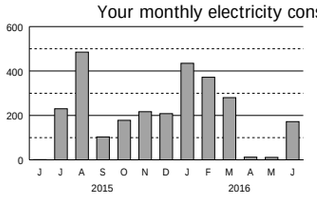
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - MAY 2016		10.88
Advance Payment/Credit Adjustments		- 434.15
TOTAL AMOUNT DUE		8.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1510/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286924916616

LU,JEROME ORONCE

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-734-7	2861416602-4	07/12/2016	MAY/2016	8.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28614166024

BC18/227.2/1510/0/10/06-29-2016/96

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286822059663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473613

28614166024

Date : 06-29-2016

BC18/227.2/1510/0590964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861416602-4

Collection Ref. Code : 1849-62-734-7

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

TIN :

Metering Information----------

Meter No	:	494618 GS6	Pole No	:	0590964
Serial No	:	96300890	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	20085
Period From	:	05-24-2016	Prev Rdg	:	19913
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	3360	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

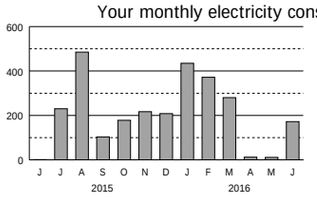
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.24
CURRENT BILL - JUNE 2016		1,802.87
TOTAL AMOUNT DUE		1,810.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.87		
Less : VAT	129.46		
Amount Net of VAT	1,673.41		
Less: BIR 2306	54.62		
BIR 2307	31.83	VATable Sales	1,673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.96	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,716.42	TOTAL SALES	1,802.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1510/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286822059663

LU,JEROME ORONCE

Premise Address : M2 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-734-7	2861416602-4	07/12/2016	JUNE/2016	1,810.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28614166024

BC18/227.2/1510/0/10/06-29-2016/96

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399151308272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473623

39947504328

Date : 06-29-2016

BC18/227.2/1520/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994750432-8

Collection Ref. Code : 1851-96-113-5

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539935 GS6	Pole No	:	0590950
Serial No	:	61608892	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	82559
Period From	:	05-24-2016	Prev Rdg	:	81262
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	472	Billed kWh	:	1297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

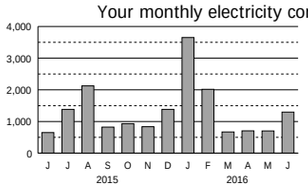
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,436.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,597.58
Transmission Charge	0.3048/kWh	395.33
System Loss Charge	0.8231/kWh	1,067.56
Sub-Total		8,060.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	102.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		89.09
Value Added Tax		
Generation		426.82
Transmission		10.09
System Loss		66.23
Distribution		445.93
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,679.00
CURRENT BILL - JUNE 2016		13,557.77
TOTAL AMOUNT DUE		35,993.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 7, 2016 - 21,985.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,557.77		
Less : VAT	972.02		
Amount Net of VAT	12,585.75		
Less: BIR 2306	410.04		
BIR 2307	239.36	VATable Sales	12,585.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,936.35	VAT Zero Rated Sales	0.00
Add : VAT	972.02	VAT Amount	972.02
TOTAL AMOUNT DUE	12,908.37	TOTAL SALES	13,557.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1520/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399151308272

LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-113-5	3994750432-8	07/12/2016	JUNE/2016	35,993.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39947504328

BC18/227.2/1520/0/10/06-29-2016/96

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399451052094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39947504328

1005473617
Date : 06-29-2016
BC18/227.2/1520/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994750432-8
Collection Ref. Code : 1851-96-113-5

Customer Information----------
Name : LU,JEROME ORONCE
Premise Address : SITIO KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539935 GS6	Pole No	:	0590950
Serial No	:	61608892	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	79856
Period From	:	02-24-2016	Prev Rdg	:	79185
No of Days	:	29	Diff Rdg	:	671
Avg kWh/day	:	23.14	Registered	:	671
Conn Load	:	472	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

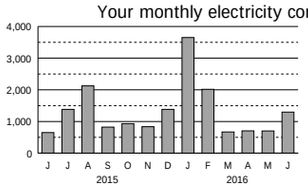
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	3,357.55
Transmission Charge	0.3978/kWh	266.92
System Loss Charge	0.8854/kWh	594.10
Sub-Total		4,218.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	65.09
Senior Citizen Subsidy Charge	0.000106/kWh	0.07
Surcharge	0.02 of 21,985.50	439.71
Sub-Total		504.87
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		186.95
Transmission		8.67
System Loss		31.78
Distribution		230.99
Others		66.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	27.24
Sub-Total		838.53
CURRENT BILL - MARCH 2016		7,486.90
TOTAL AMOUNT DUE		7,486.90

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - APRIL 7, 2016 - 21,985.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.90		
Less : VAT	524.96		
Amount Net of VAT	6,961.94		
Less: BIR 2306	223.06		
BIR 2307	133.96	VATable Sales	6,961.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,604.92	VAT Zero Rated Sales	0.00
Add : VAT	524.96	VAT Amount	524.96
TOTAL AMOUNT DUE	7,129.88	TOTAL SALES	7,486.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1520/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399451052094

LU,JEROME ORONCE
Premise Address : SITIO KAMANGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-113-5	3994750432-8	07/12/2016	MARCH/2016	7,486.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39947504328

BC18/227.2/1520/0/10/06-29-2016/96

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399024650696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473618

39947504328

Date : 06-29-2016

BC18/227.2/1520/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994750432-8

Collection Ref. Code : 1851-96-113-5

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539935 GS6	Pole No	:	0590950
Serial No	:	61608892	Multiplier	:	1
Period To	:	04-24-2016	Pres Rdg	:	80561
Period From	:	03-24-2016	Prev Rdg	:	79856
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	472	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

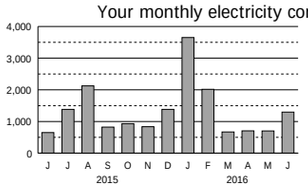
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,486.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,665.01
Transmission Charge	0.3552/kWh	250.42
System Loss Charge	0.8598/kWh	606.16
Sub-Total		4,521.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1067/kWh	75.22
Senior Citizen Subsidy Charge	0.000093/kWh	0.07
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		216.65
Transmission		5.58
System Loss		34.04
Distribution		242.67
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		899.43
CURRENT BILL - APRIL 2016		7,518.52
TOTAL AMOUNT DUE		15,005.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 7, 2016 - 21,985.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,518.52		
Less : VAT	513.93		
Amount Net of VAT	7,004.59		
Less: BIR 2306	216.90		
BIR 2307	133.37	VATable Sales	7,004.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,654.32	VAT Zero Rated Sales	0.00
Add : VAT	513.93	VAT Amount	513.93
TOTAL AMOUNT DUE	7,168.25	TOTAL SALES	7,518.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1520/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399024650696

LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-113-5	3994750432-8	07/12/2016	APRIL/2016	15,005.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39947504328

BC18/227.2/1520/0/10/06-29-2016/96

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399875560093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473621

39947504328

Date : 06-29-2016

BC18/227.2/1520/0590950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994750432-8

Collection Ref. Code : 1851-96-113-5

Customer Information----------

Name : LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	539935 GS6	Pole No	:	0590950
Serial No	:	61608892	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	81262
Period From	:	04-24-2016	Prev Rdg	:	80561
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	472	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

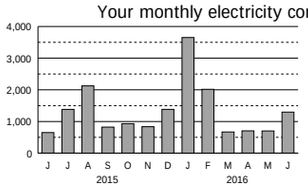
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,005.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,671.35
Transmission Charge	0.2986/kWh	209.32
System Loss Charge	0.8302/kWh	581.97
Sub-Total		4,462.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		221.43
Transmission		5.18
System Loss		33.64
Distribution		241.29
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		897.53
CURRENT BILL - MAY 2016		7,430.60
TOTAL AMOUNT DUE		22,436.02

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 7, 2016 - 21,985.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1,321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,430.60		
Less : VAT	514.58		
Amount Net of VAT	6,916.02		
Less: BIR 2306	216.98		
BIR 2307	131.64	VATable Sales	6,916.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,567.40	VAT Zero Rated Sales	0.00
Add : VAT	514.58	VAT Amount	514.58
TOTAL AMOUNT DUE	7,081.98	TOTAL SALES	7,430.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1520/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399875560093

LU,JEROME ORONCE

Premise Address : SITIO KAMANGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-113-5	3994750432-8	07/12/2016	MAY/2016	22,436.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39947504328

BC18/227.2/1520/0/10/06-29-2016/96

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537108334990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473599

53747300001

Date : 06-29-2016

BC18/227.2/1550/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374730000-1

Collection Ref. Code : 1845-48-278-6

Customer Information----------

Name : LU,JEROME M2 O

Premise Address : WHITE HILLS SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.07	Registered	:	
Conn Load	:	7900	Billed kWh	:	2

Additional Metering Information ----------

Meter No	:	MTR1148491	Pole No	:	0590943
Serial No	:	84444918	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	5
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	2
Meter No	:	478775GS6	Pole No	:	0590943
Serial No	:	59082832	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	23868
Period From	:	04-24-2016	Prev Reading	:	23868
No of Days	:	20	Consumption	:	0

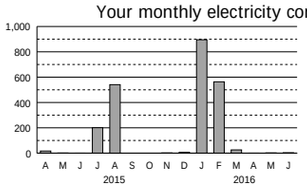
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.22
CURRENT BILL - MAY 2016		27.18
TOTAL AMOUNT DUE		27.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 440.09

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	2.08		
Amount Net of VAT	25.10		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	25.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.75	VAT Zero Rated Sales	0.00
Add : VAT	2.08	VAT Amount	2.08
TOTAL AMOUNT DUE	25.83	TOTAL SALES	27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1550/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537108334990

LU,JEROME M2 O

Premise Address : WHITE HILLS SUBD,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-278-6	5374730000-1	07/12/2016	MAY/2016	27.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53747300001

BC18/227.2/1550/0/10/06-29-2016/96

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537953116416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473604

53747300001

Date : 06-29-2016

BC18/227.2/1550/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374730000-1

Collection Ref. Code : 1845-48-278-6

Customer Information----------

Name : LU,JEROME M2 O

Premise Address : WHITE HILLS SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148491	Pole No	:	0590943
Serial No	:	84444918	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	9
Period From	:	05-24-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7900	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

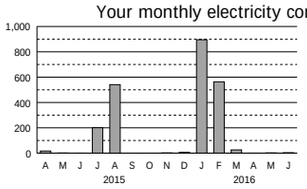
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		27.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.6656/kWh	2.66
System Loss Charge	0.8149/kWh	3.26
Sub-Total		26.27
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.31
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.86
CURRENT BILL - JUNE 2016		48.89
TOTAL AMOUNT DUE		76.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 440.09

Your monthly electricity consumption chart



Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.89		
Less : VAT	3.62		
Amount Net of VAT	45.27		
Less: BIR 2306	1.53		
BIR 2307	0.87	VATable Sales	45.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.87	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	46.49	TOTAL SALES	48.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1550/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537953116416

LU,JEROME M2 O

Premise Address : WHITE HILLS SUBD,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-278-6	5374730000-1	07/12/2016	JUNE/2016	76.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53747300001 BC18/227.2/1550/0/10/06-29-2016/96 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555088303752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473606

55545300000

Date : 06-29-2016

BC18/227.2/1570/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554530000-0

Collection Ref. Code : 1843-57-068-8

Customer Information----------

Name : LU,JEROME M1 O

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	
Period From	:	04-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.17	Registered	:	
Conn Load	:	7950	Billed kWh	:	5

Additional Metering Information ----------

Meter No	:	MTR1148490	Pole No	:	0590943
Serial No	:	84444915	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	6
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	3
Meter No	:	428979GS6	Pole No	:	0590943
Serial No	:	53272589	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	49392
Period From	:	04-24-2016	Prev Reading	:	49390
No of Days	:	20	Consumption	:	2

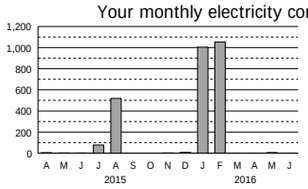
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.05
CURRENT BILL - MAY 2016		59.47
TOTAL AMOUNT DUE		59.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 282.04

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.47		
Less : VAT	4.28		
Amount Net of VAT	55.19		
Less: BIR 2306	1.81		
BIR 2307	1.06	VATable Sales	55.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.32	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	56.60	TOTAL SALES	59.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1570/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555088303752

LU,JEROME M1 O

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-068-8	5554530000-0	07/12/2016	MAY/2016	59.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55545300000

BC18/227.2/1570/0/10/06-29-2016/96

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555981141725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473610

55545300000

Date : 06-29-2016

BC18/227.2/1570/0590943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554530000-0

Collection Ref. Code : 1843-57-068-8

Customer Information----------

Name : LU,JEROME M1 O

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148490	Pole No	:	0590943
Serial No	:	84444915	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	6
Period From	:	05-24-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

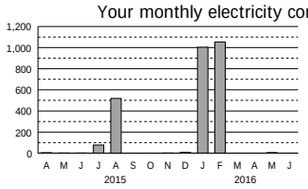
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		59.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		65.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 282.04

Your monthly electricity consumption chart



Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1570/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555981141725

LU,JEROME M1 O

Premise Address : WHITE HILLS SUBD.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-068-8	5554530000-0	07/12/2016	JUNE/2016	65.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55545300000 BC18/227.2/1570/0/10/06-29-2016/96 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345105287137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34565300000

1005473864

Date : 06-29-2016

BC18/227.2/1830/0111525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456530000-0

Collection Ref. Code : 1823-81-599-5

Customer Information----------

Name : LUCERO,GLADYS S

Premise Address : 7-5 WEST AVE WHITE HILLS SUBD
BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046438	Pole No	:	0111525
Serial No	:	121756749	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	747
Period From	:	05-24-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1817	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

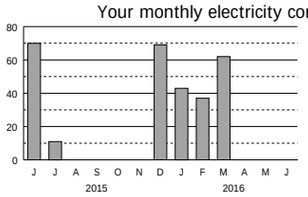
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,665.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,659.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 7, 2016 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1830/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345105287137

LUCERO,GLADYS S

Premise Address : 7-5 WEST AVE WHITE HILLS SUBD
BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-599-5	3456530000-0	07/12/2016	JUNE/2016	- 1,659.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34565300000

BC18/227.2/1830/0/10/06-29-2016/96

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345756888343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473863

34565300000

Date : 06-29-2016

BC18/227.2/1830/0111525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456530000-0

Collection Ref. Code : 1823-81-599-5

Customer Information----------

Name : LUCERO,GLADYS S

Premise Address : 7-5 WEST AVE WHITE HILLS SUBD
BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046438	Pole No	:	0111525
Serial No	:	121756749	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	747
Period From	:	04-24-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1817	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

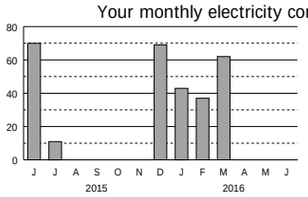
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,540.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 130.75
TOTAL AMOUNT DUE		- 1,665.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 7, 2016 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1830/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345756888343

LUCERO,GLADYS S

Premise Address : 7-5 WEST AVE WHITE HILLS SUBD
BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-599-5	3456530000-0	07/12/2016	MAY/2016	- 1,665.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34565300000

BC18/227.2/1830/0/10/06-29-2016/96

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335412324970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473918

33507300003

Date : 06-29-2016

BC18/227.2/4570/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350730000-3

Collection Ref. Code : 1821-58-086-9

Customer Information----------

Name : YAP,PETER RAYMUND S.

Premise Address : VILLA NATIVIDAD, FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166368WS6	Pole No	:	0113705
Serial No	:	48095011	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	4518
Period From	:	04-24-2016	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	1119	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

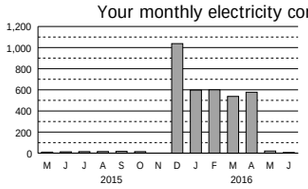
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,284.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.04
CURRENT BILL - MAY 2016		85.61
Advance Payment/Credit Adjustments		- 7,780.07
TOTAL AMOUNT DUE		- 1,410.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,757.01

Your monthly electricity consumption chart



Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.61		
Less : VAT	5.52		
Amount Net of VAT	80.09		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.31	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	81.83	TOTAL SALES	85.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4570/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335412324970

YAP,PETER RAYMUND S.

Premise Address : VILLA NATIVIDAD, FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-086-9	3350730000-3	07/12/2016	MAY/2016	- 1,410.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33507300003

BC18/227.2/4570/0/10/06-29-2016/96

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335185433969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473921

33507300003

Date : 06-29-2016

BC18/227.2/4570/0113705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350730000-3

Collection Ref. Code : 1821-58-086-9

Customer Information----------

Name : YAP,PETER RAYMUND S.

Premise Address : VILLA NATIVIDAD, FOREST HILLS
BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166368WS6	Pole No	:	0113705
Serial No	:	48095011	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	4524
Period From	:	05-24-2016	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1119	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

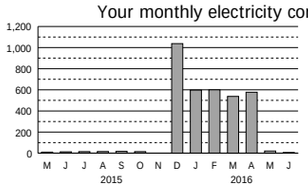
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,410.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		- 1,401.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 5,757.01

Your monthly electricity consumption chart



Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4570/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335185433969

YAP,PETER RAYMUND S.

Premise Address : VILLA NATIVIDAD, FOREST HILLS
BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-086-9	3350730000-3	07/12/2016	JUNE/2016	- 1,401.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33507300003

BC18/227.2/4570/0/10/06-29-2016/96

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120341058529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467605

12072300002

Date : 06-28-2016

BC21/179.2/240/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207230000-2

Collection Ref. Code : 1839-41-647-5

Customer Information----------

Name : TEGIO,RODOLFO S

Premise Address : QUEZON BLVD,F LOPEZ COMPD

TIN :

Metering Information----------

Meter No	:	434843GS6	Pole No	:	0384650
Serial No	:	99367954	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9735
Period From	:	05-27-2016	Prev Rdg	:	9607
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	70	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

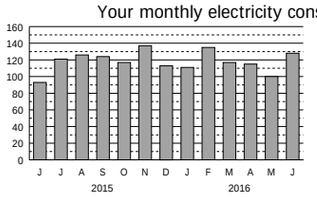
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.85
CURRENT BILL - JUNE 2016		1,365.75
TOTAL AMOUNT DUE		1,365.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.75		
Less : VAT	98.88		
Amount Net of VAT	1,266.87		
Less: BIR 2306	41.72		
BIR 2307	24.12	VATable Sales	1,266.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.03	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,299.91	TOTAL SALES	1,365.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/240/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120341058529

TEGIO,RODOLFO S

Premise Address : QUEZON BLVD,F LOPEZ COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-647-5	1207230000-2	07/11/2016	JUNE/2016	1,365.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12072300002

BC21/179.2/240/0/10/06-28-2016/96

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756212813211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468420

75652300007

Date : 06-28-2016

BC21/179.2/330/0384685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565230000-7

Collection Ref. Code : 1811-94-083-8

Customer Information----------

Name : AYING,MARY AGILLA TM A.

Premise Address : MORGA ST, F LOPEZ COMPD,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071746	Pole No	:	0384685
Serial No	:	125281425	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	299
Period From	:	05-27-2016	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

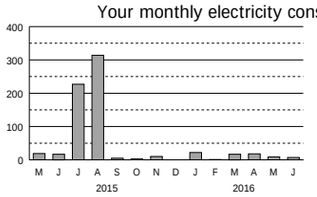
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		- 42.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - DECEMBER 18, 2015 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/330/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756212813211

AYING,MARY AGILLA TM A.

Premise Address : MORGA ST, F LOPEZ COMPD,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-083-8	7565230000-7	07/11/2016	JUNE/2016	- 42.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75652300007

BC21/179.2/330/0/10/06-28-2016/96

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741863273052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461433

74172561883

Date : 06-28-2016

BC21/179.2/365/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417256188-3

Collection Ref. Code : 1863-16-275-5

Customer Information----------

Name : ZAMORA,ANGELITO CUERBO

Premise Address : F. LOPEZ COMPOUND ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119486	Pole No	:	0384615
Serial No	:	84409221	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	485
Period From	:	05-27-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	272	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

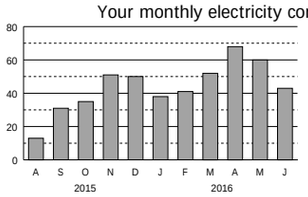
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/365/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741863273052

ZAMORA,ANGELITO CUERBO

Premise Address : F. LOPEZ COMPOUND ST,SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-275-5	7417256188-3	07/11/2016	JUNE/2016	278.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74172561883

BC21/179.2/365/0/10/06-28-2016/96

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950678256289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466142

95022300008

Date : 06-28-2016

BC21/179.2/470/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502230000-8

Collection Ref. Code : 1809-28-401-5

Customer Information----------

Name : RCA WAREHOUSE 1

Premise Address : ARELLANO BLVD BACK,C/O GAISANO INC.

TIN :

Metering Information----------

Meter No	:	528748 GS6	Pole No	:	0381772
Serial No	:	22756826	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15411
Period From	:	05-27-2016	Prev Rdg	:	15213
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	2250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

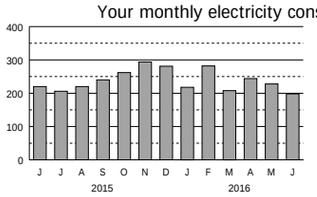
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.6656/kWh	131.79
System Loss Charge	0.8149/kWh	161.35
Sub-Total		1,300.33
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		65.16
Transmission		3.37
System Loss		9.72
Distribution		68.58
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.89
CURRENT BILL - JUNE 2016		2,146.36
TOTAL AMOUNT DUE		2,146.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,157.67

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.36		
Less : VAT	150.40		
Amount Net of VAT	1,995.96		
Less: BIR 2306	64.28		
BIR 2307	38.03	VATable Sales	1,995.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.65	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	2,044.05	TOTAL SALES	2,146.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/470/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950678256289

RCA WAREHOUSE 1

Premise Address : ARELLANO BLVD BACK,C/O GAISANO INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-401-5	9502230000-8	07/11/2016	JUNE/2016	2,146.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95022300008

BC21/179.2/470/0/10/06-28-2016/96

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279324312275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462824

27962300003

Date : 06-28-2016

BC21/179.2/610/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796230000-3

Collection Ref. Code : 1839-33-380-4

Customer Information----------

Name : PATALITA,PAQUITO MARAMARA

Premise Address : V.GULLAS EXT ARELLANO BLVD,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	528594 GS6	Pole No	:	0381793
Serial No	:	24648822	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5224
Period From	:	05-27-2016	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1160	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

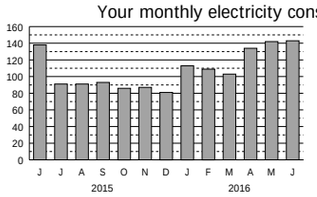
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.55
CURRENT BILL - JUNE 2016		1,533.83
TOTAL AMOUNT DUE		1,531.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.83		
Less : VAT	111.35		
Amount Net of VAT	1,422.48		
Less: BIR 2306	46.94		
BIR 2307	27.09	VATable Sales	1,422.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.45	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,459.80	TOTAL SALES	1,533.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/610/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279324312275

PATALITA,PAQUITO MARAMARA

Premise Address : V.GULLAS EXT ARELLANO BLVD,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-380-4	2796230000-3	07/11/2016	JUNE/2016	1,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27962300003

BC21/179.2/610/0/10/06-28-2016/96

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586736314212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467288

58613300001

Date : 06-28-2016

BC21/179.2/740/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861330000-1

Collection Ref. Code : 1827-22-077-5

Customer Information----------

Name : FORTALIZA,PILAR TM R

Premise Address : ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	528533 GS6	Pole No	:	0381793
Serial No	:	24779886	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12687
Period From	:	05-27-2016	Prev Rdg	:	12453
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

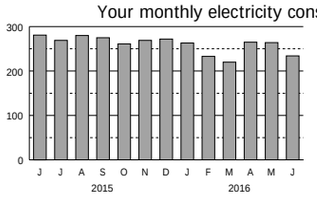
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.46
CURRENT BILL - JUNE 2016		2,450.68
TOTAL AMOUNT DUE		2,450.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 2,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.68		
Less : VAT	175.87		
Amount Net of VAT	2,274.81		
Less: BIR 2306	74.20		
BIR 2307	43.27	VATable Sales	2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.34	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES	2,450.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/740/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586736314212

FORTALIZA,PILAR TM R

Premise Address : ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-077-5	5861330000-1	07/11/2016	JUNE/2016	2,450.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58613300001

BC21/179.2/740/0/10/06-28-2016/96

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760699319814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469688

76022300008

Date : 06-28-2016

BC21/179.2/750/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602230000-8

Collection Ref. Code : 1809-28-440-6

Customer Information----------

Name : CABILAO,HILARIO

Premise Address : ARELLANO BLVD BK

TIN :

Metering Information----------

Meter No	:	546262 GS6	Pole No	:	0418486
Serial No	:	79604244	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10488
Period From	:	05-27-2016	Prev Rdg	:	10334
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

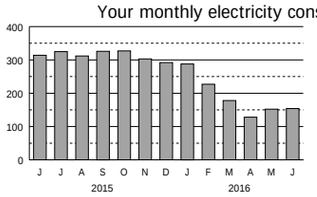
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.07
CURRENT BILL - JUNE 2016		1,651.14
TOTAL AMOUNT DUE		1,650.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.14		
Less : VAT	119.84		
Amount Net of VAT	1,531.30		
Less: BIR 2306	50.55		
BIR 2307	29.16	VATable Sales	1,531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.59	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,571.43	TOTAL SALES	1,651.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/750/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760699319814

CABILAO,HILARIO

Premise Address : ARELLANO BLVD BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-440-6	7602230000-8	07/11/2016	JUNE/2016	1,650.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76022300008

BC21/179.2/750/0/10/06-28-2016/96

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095460794986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469492

09532300002

Date : 06-28-2016

BC21/179.2/1090/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953230000-2

Collection Ref. Code : 1823-28-272-5

Customer Information----------

Name : ACOSTA,JESUS G

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522219 RGS6	Pole No	:	0418395
Serial No	:	25448197	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5082
Period From	:	05-27-2016	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

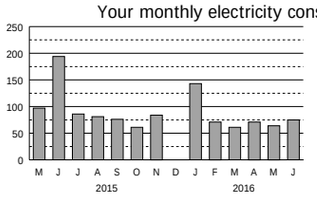
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.16
CURRENT BILL - JUNE 2016		682.97
TOTAL AMOUNT DUE		682.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	48.97		
Amount Net of VAT	634.00		
Less: BIR 2306	20.70		
BIR 2307	11.97	VATable Sales	634.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	650.30	TOTAL SALES	682.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1090/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095460794986

ACOSTA,JESUS G

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-272-5	0953230000-2	07/11/2016	JUNE/2016	682.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09532300002

BC21/179.2/1090/0/10/06-28-2016/96

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427325398814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42775252952

BILLING STATEMENT

1005472475

Date : 06-28-2016

BC21/179.2/1105/0425510/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277525295-2

Collection Ref. Code : 1861-33-779-5

Customer Information----------

Name : MERIDIAN CARGO FORWARDERS INC.

Premise Address : 21 LEGASPI EXTENSION,MADRIGAL COMPOUND,PIER 1 SAN ROQUE, CEBU CITY

TIN : 007-344-269-001

Metering Information----------

Meter No	:	MTR1067992	Pole No	:	0425510
Serial No	:	125282680	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17552
Period From	:	05-27-2016	Prev Rdg	:	16272
No of Days	:	31	Diff Rdg	:	1280
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	3640	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

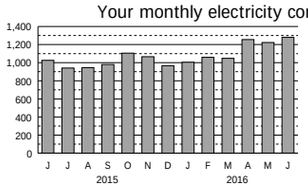
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,511.10
Transmission Charge	0.3048/kWh	390.14
System Loss Charge	0.8231/kWh	1,053.57
Sub-Total		7,954.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		87.92
Value Added Tax		
Generation		421.22
Transmission		9.95
System Loss		65.36
Distribution		440.10
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,656.99
CURRENT BILL - JUNE 2016		13,380.13
TOTAL AMOUNT DUE		13,379.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 12,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,069.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,380.13		
Less : VAT	959.28		
Amount Net of VAT	12,420.85		
Less: BIR 2306	404.67		
BIR 2307	236.22	VATable Sales	12,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,779.96	VAT Zero Rated Sales	0.00
Add : VAT	959.28	VAT Amount	959.28
TOTAL AMOUNT DUE	12,739.24	TOTAL SALES	13,380.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1105/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427325398814

MERIDIAN CARGO FORWARDERS INC.

Premise Address : 21 LEGASPI EXTENSION,MADRIGAL COMPOUND,PIER 1 SAN ROQUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-779-5	4277525295-2	07/11/2016	JUNE/2016	13,379.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42775252952

BC21/179.2/1105/0/10/06-28-2016/96

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590736556986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469041

59081300002

Date : 06-28-2016

BC21/179.2/1180/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908130000-2

Collection Ref. Code : 1835-98-554-8

Customer Information----------

Name : ALKUINO,WALIDA M TM

Premise Address : ARELLANO BLVD,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	325832 GS6	Pole No	:	0418353
Serial No	:	45274265	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4071
Period From	:	05-27-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

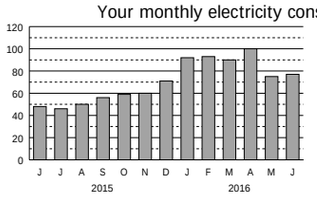
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.87
CURRENT BILL - JUNE 2016		704.18
TOTAL AMOUNT DUE		703.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.18		
Less : VAT	50.60		
Amount Net of VAT	653.58		
Less: BIR 2306	21.40		
BIR 2307	12.34	VATable Sales	653.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.84	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	670.44	TOTAL SALES	704.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1180/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590736556986

ALKUINO,WALIDA M TM
Premise Address : ARELLANO BLVD,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-554-8	5908130000-2	07/11/2016	JUNE/2016	703.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59081300002

BC21/179.2/1180/0/10/06-28-2016/96

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257998187987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468202

25762300009

Date : 06-28-2016

BC21/179.2/1190/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576230000-9

Collection Ref. Code : 1813-40-962-5

Customer Information----------

Name : MANUEL,EMELIANO TM B.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541296 GS6	Pole No	:	0418416
Serial No	:	95751583	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5081
Period From	:	05-27-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

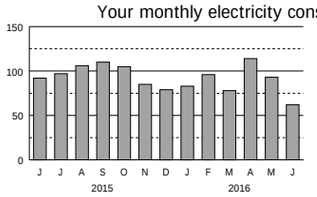
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		523.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1190/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257998187987

MANUEL,EMELIANO TM B.

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-962-5	2576230000-9	07/11/2016	JUNE/2016	523.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25762300009

BC21/179.2/1190/0/10/06-28-2016/96

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353543762538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35326336886

BILLING STATEMENT

1005466451

Date : 06-28-2016

BC21/179.2/1260/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532633688-6

Collection Ref. Code : 1849-73-995-1

Customer Information----------

Name : BAYABIAN,MARIBETH DALOCANOG

Premise Address : A-76,ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	541328 GS6	Pole No	:	0418416
Serial No	:	57667739	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6752
Period From	:	05-27-2016	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	705	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

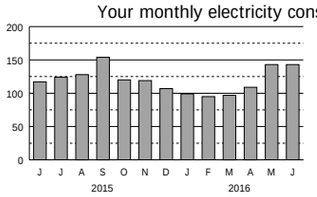
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.58
CURRENT BILL - JUNE 2016		1,534.10
TOTAL AMOUNT DUE		1,533.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.10		
Less : VAT	111.38		
Amount Net of VAT	1,422.72		
Less: BIR 2306	46.96		
BIR 2307	27.09	VATable Sales	1,422.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.67	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,460.05	TOTAL SALES	1,534.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1260/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353543762538

BAYABIAN,MARIBETH DALOCANOG
Premise Address : A-76,ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-995-1	3532633688-6	07/11/2016	JUNE/2016	1,533.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35326336886

BC21/179.2/1260/0/10/06-28-2016/96

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853131153013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475281

85342300002

Date : 06-29-2016

BC21/179.2/1280/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534230000-2

Collection Ref. Code : 1811-34-962-5

Customer Information----------

Name : DINDO,EDILBERTO TM M.

Premise Address : P GOMEZ ST, ARELLANO BLVD.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541334 GS6	Pole No	:	0418416
Serial No	:	59158681	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7080
Period From	:	05-27-2016	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

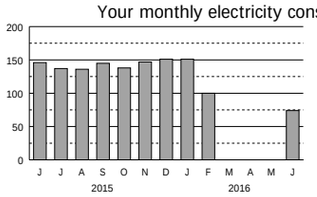
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,633.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		- 971.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1280/0/10/06-29-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853131153013

DINDO,EDILBERTO TM M.

Premise Address : P GOMEZ ST, ARELLANO BLVD.,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-962-5	8534230000-2	07/12/2016	JUNE/2016	- 971.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85342300002

BC21/179.2/1280/0/10/06-29-2016/96

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045981597866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462956

04520372543

Date : 06-28-2016

BC21/179.2/1430/1312381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452037254-3

Collection Ref. Code : 1855-88-902-1

Customer Information----------

Name : MIRABALLES,FELISA MONTALBAN

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7329 EES6	Pole No	:	1312381
Serial No	:	06116247	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2557
Period From	:	05-27-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

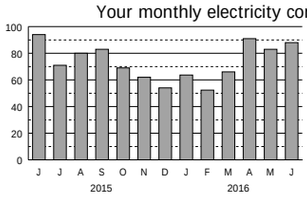
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.44
CURRENT BILL - JUNE 2016		829.75
TOTAL AMOUNT DUE		828.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 11, 2016 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.75		
Less : VAT	59.11		
Amount Net of VAT	770.64		
Less: BIR 2306	25.00		
BIR 2307	14.57	VATable Sales	770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.07	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	790.18	TOTAL SALES	829.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1430/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045981597866

MIRABALLES,FELISA MONTALBAN

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-902-1	0452037254-3	07/11/2016	JUNE/2016	828.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04520372543

BC21/179.2/1430/0/10/06-28-2016/96

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290848914751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468429

29022300007

Date : 06-28-2016

BC21/179.2/1460/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902230000-7

Collection Ref. Code : 1809-28-713-8

Customer Information----------

Name : MAROLLANO,RODRIGO E

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335359 GS6	Pole No	:	0418423
Serial No	:	47193731	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4757
Period From	:	05-27-2016	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	476	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

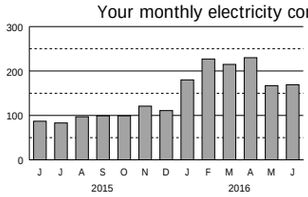
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.32
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.35
CURRENT BILL - JUNE 2016		1,771.50
TOTAL AMOUNT DUE		1,771.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.50		
Less : VAT	127.20		
Amount Net of VAT	1,644.30		
Less: BIR 2306	53.66		
BIR 2307	31.28	VATable Sales	1,644.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.36	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,686.56	TOTAL SALES	1,771.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1460/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290848914751

MAROLLANO,RODRIGO E

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-713-8	2902230000-7	07/11/2016	JUNE/2016	1,771.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29022300007

BC21/179.2/1460/0/10/06-28-2016/96

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811795762900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463128

81122300007

Date : 06-28-2016

BC21/179.2/1770/0425524/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112230000-7

Collection Ref. Code : 1809-28-950-5

Customer Information----------

Name : DUMON,ROBERTO

Premise Address : QUEZON BLVD BSDE DYLA

TIN :

Metering Information----------

Meter No	:	522232 RGS6	Pole No	:	0425524
Serial No	:	88880645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11336
Period From	:	05-27-2016	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

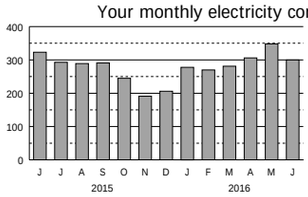
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.55
CURRENT BILL - JUNE 2016		3,225.28
TOTAL AMOUNT DUE		3,224.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 3,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.28		
Less : VAT	234.43		
Amount Net of VAT	2,990.85		
Less: BIR 2306	98.84		
BIR 2307	56.96	VATable Sales	2,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.05	VAT Zero Rated Sales	0.00
Add : VAT	234.43	VAT Amount	234.43
TOTAL AMOUNT DUE	3,069.48	TOTAL SALES	3,225.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1770/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811795762900

DUMON,ROBERTO

Premise Address : QUEZON BLVD BSDE DYLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-950-5	8112230000-7	07/11/2016	JUNE/2016	3,224.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81122300007

BC21/179.2/1770/0/10/06-28-2016/96

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121007486602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467889

12122300002

Date : 06-28-2016

BC21/179.2/1960/0418213/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212230000-2

Collection Ref. Code : 1809-28-983-1

Customer Information----------

Name : TUBAN,ANTONIA

Premise Address : WATERFRONT PIER I,INF ALU CHURCH

TIN :

Metering Information----------

Meter No	:	522281 RGS6	Pole No	:	0418213
Serial No	:	78193408	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19143
Period From	:	05-27-2016	Prev Rdg	:	18839
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

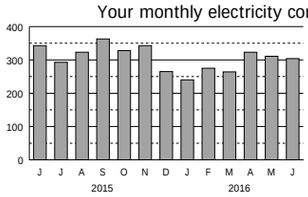
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		402.70
CURRENT BILL - JUNE 2016		3,258.34
TOTAL AMOUNT DUE		3,258.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 3,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.34		
Less : VAT	236.44		
Amount Net of VAT	3,021.90		
Less: BIR 2306	99.69		
BIR 2307	57.54	VATable Sales	3,021.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.67	VAT Zero Rated Sales	0.00
Add : VAT	236.44	VAT Amount	236.44
TOTAL AMOUNT DUE	3,101.11	TOTAL SALES	3,258.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/1960/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121007486602

TUBAN,ANTONIA

Premise Address : WATERFRONT PIER I,INF ALU CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-28-983-1	1212230000-2	07/11/2016	JUNE/2016	3,258.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12122300002

BC21/179.2/1960/0/10/06-28-2016/96

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166318260787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471652

16652300001

Date : 06-28-2016

BC21/179.2/2040/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665230000-1

Collection Ref. Code : 1811-95-830-3

Customer Information----------

Name : QUIMBO,FIONA R.

Premise Address : QUEZON ST,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522292 RGS6	Pole No	:	0425615
Serial No	:	96179219	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17920
Period From	:	05-27-2016	Prev Rdg	:	17411
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	150	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

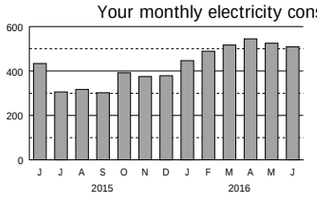
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,589.18
Transmission Charge	0.3048/kWh	155.14
System Loss Charge	0.8231/kWh	418.96
Sub-Total		3,163.28
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		167.51
Transmission		3.96
System Loss		26.01
Distribution		175.37
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		659.34
CURRENT BILL - JUNE 2016		5,324.14
TOTAL AMOUNT DUE		5,316.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 5,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.14		
Less : VAT	381.86		
Amount Net of VAT	4,942.28		
Less: BIR 2306	161.10		
BIR 2307	94.00	VATable Sales	4,942.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.18	VAT Zero Rated Sales	0.00
Add : VAT	381.86	VAT Amount	381.86
TOTAL AMOUNT DUE	5,069.04	TOTAL SALES	5,324.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2040/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166318260787

QUIMBO,FIONA R.

Premise Address : QUEZON ST,BRGY SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-830-3	1665230000-1	07/11/2016	JUNE/2016	5,316.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16652300001

BC21/179.2/2040/0/10/06-28-2016/96

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102853159547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458725

10212300007

Date : 06-28-2016

BC21/179.2/2520/0260450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021230000-7

Collection Ref. Code : 1821-41-818-2

Customer Information----------

Name : WILLIAM LINES INC -BODEGA

Premise Address : COR R PALMA ARELLANO,BLVD,CEBU CITY

TIN : 000-312-748-000

Metering Information----------

Meter No	:	500037 GS6	Pole No	:	0260450
Serial No	:	54626087	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1375
Period From	:	05-27-2016	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	800	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

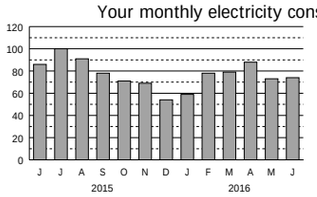
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		5.83
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.15
CURRENT BILL - JUNE 2016		805.68
TOTAL AMOUNT DUE		805.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 791.63

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.68		
Less : VAT	56.57		
Amount Net of VAT	749.11		
Less: BIR 2306	24.18		
BIR 2307	14.28	VATable Sales	749.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.65	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	767.22	TOTAL SALES	805.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2520/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102853159547

WILLIAM LINES INC -BODEGA

Premise Address : COR R PALMA ARELLANO,BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-818-2	1021230000-7	07/11/2016	JUNE/2016	805.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10212300007

BC21/179.2/2520/0/10/06-28-2016/96

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812993071587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463551

81233300003

Date : 06-28-2016

BC21/179.2/2540/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123330000-3

Collection Ref. Code : 1833-74-137-4

Customer Information----------

Name : LAVADOR,ERLINDA R

Premise Address : R PALMA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	528311 GS6	Pole No	:	0260464
Serial No	:	25506044	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1752
Period From	:	05-27-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

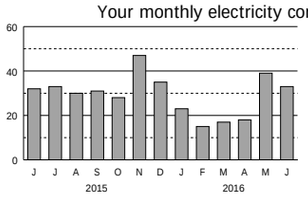
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		181.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2540/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812993071587

LAVADOR,ERLINDA R

Premise Address : R PALMA ST,SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-137-4	8123330000-3	07/11/2016	JUNE/2016	181.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81233300003

BC21/179.2/2540/0/10/06-28-2016/96

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828385725307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471020

82881620080

Date : 06-28-2016

BC21/179.2/2640/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288162008-0

Collection Ref. Code : 1855-38-191-5

Customer Information----------

Name : ALBUERA,BENELYA ARNIBAL

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574254 GS6	Pole No	:	0307115
Serial No	:	59286090	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6428
Period From	:	05-27-2016	Prev Rdg	:	6350
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

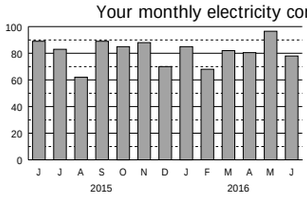
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 87.21
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.77
CURRENT BILL - JUNE 2016		719.48
TOTAL AMOUNT DUE		719.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.48		
Less : VAT	51.92		
Amount Net of VAT	667.56		
Less: BIR 2306	21.94		
BIR 2307	12.61	VATable Sales	667.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.01	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	684.93	TOTAL SALES	719.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2640/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828385725307

ALBUERA,BENELYA ARNIBAL

Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-191-5	8288162008-0	07/11/2016	JUNE/2016	719.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82881620080

BC21/179.2/2640/0/10/06-28-2016/96

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740196911425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74022300003

BILLING STATEMENT

1005460823

Date : 06-28-2016

BC21/179.2/2690/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402230000-3

Collection Ref. Code : 1809-27-872-4

Customer Information----------

Name : MALAZA,GREGORIO JR

Premise Address : ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	MTR1099408	Pole No	:	0307115
Serial No	:	40072281	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	616
Period From	:	05-27-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

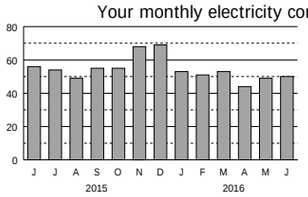
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.28
CURRENT BILL - JUNE 2016		331.13
TOTAL AMOUNT DUE		330.92

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.13		
Less : VAT	23.33		
Amount Net of VAT	307.80		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	307.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.20	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	315.53	TOTAL SALES	331.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/2690/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740196911425

MALAZA,GREGORIO JR

Premise Address : ARELLANO BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-872-4	7402230000-3	07/11/2016	JUNE/2016	330.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74022300003

BC21/179.2/2690/0/10/06-28-2016/96

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816976343429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465422

81631908670

Date : 06-28-2016

BC21/179.2/3160/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163190867-0

Collection Ref. Code : 1853-49-632-4

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M2 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

Meter No	:	551365 GS6	Pole No	:	0278834
Serial No	:	71957180	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8365
Period From	:	05-27-2016	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

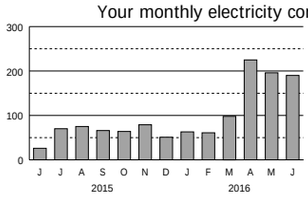
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.6656/kWh	126.46
System Loss Charge	0.8149/kWh	154.83
Sub-Total		1,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.97
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.52
Transmission		3.23
System Loss		9.31
Distribution		65.84
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.44
CURRENT BILL - JUNE 2016		2,059.83
TOTAL AMOUNT DUE		2,059.83

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 2,116.03

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.83		
Less : VAT	144.33		
Amount Net of VAT	1,915.50		
Less: BIR 2306	61.69		
BIR 2307	36.50	VATable Sales	1,915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.31	VAT Zero Rated Sales	0.00
Add : VAT	144.33	VAT Amount	144.33
TOTAL AMOUNT DUE	1,961.64	TOTAL SALES	2,059.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3160/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816976343429

CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M2 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-632-4	8163190867-0	07/11/2016	JUNE/2016	2,059.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81631908670

BC21/179.2/3160/0/10/06-28-2016/96

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350772735809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465354

35030032326

Date : 06-28-2016

BC21/179.2/3190/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503003232-6

Collection Ref. Code : 1853-98-179-6

Customer Information----------

Name : RECOPELACION,ANNA MARIE SALAHID

Premise Address : V.SOTTO ST.,TINAGO,CEBU CITY

TIN : 263-933-609-000

Metering Information----------

Meter No	:	564964 GS6	Pole No	:	0217793
Serial No	:	62667889	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4746
Period From	:	05-27-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

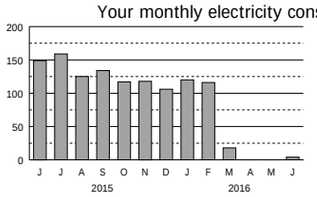
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.6656/kWh	2.66
System Loss Charge	0.8149/kWh	3.26
Sub-Total		26.27
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.31
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.86
CURRENT BILL - JUNE 2016		48.89
TOTAL AMOUNT DUE		40.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.89		
Less : VAT	3.62		
Amount Net of VAT	45.27		
Less: BIR 2306	1.53		
BIR 2307	0.87	VATable Sales	45.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.87	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	46.49	TOTAL SALES	48.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3190/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350772735809

RECOPELACION,ANNA MARIE SALAHID

Premise Address : V.SOTTO ST.,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-179-6	3503003232-6	07/11/2016	JUNE/2016	40.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35030032326

BC21/179.2/3190/0/10/06-28-2016/96

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165019864292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471390

16527944074

Date : 06-28-2016

BC21/179.2/3200/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652794407-4

Collection Ref. Code : 1853-57-938-6

Customer Information----------

Name : TECA,GINA SILVA

Premise Address : V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

Meter No	:	555509 GS6	Pole No	:	0217793
Serial No	:	26166518	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17846
Period From	:	05-27-2016	Prev Rdg	:	17473
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	726	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

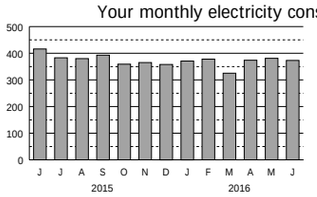
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		483.32
CURRENT BILL - JUNE 2016		3,903.07
TOTAL AMOUNT DUE		3,903.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 4,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.07		
Less : VAT	279.98		
Amount Net of VAT	3,623.09		
Less: BIR 2306	118.12		
BIR 2307	68.91	VATable Sales	3,623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.06	VAT Zero Rated Sales	0.00
Add : VAT	279.98	VAT Amount	279.98
TOTAL AMOUNT DUE	3,716.04	TOTAL SALES	3,903.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3200/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165019864292

TECA,GINA SILVA

Premise Address : V. SOTTO ST.,PIER 3,TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-938-6	1652794407-4	07/11/2016	JUNE/2016	3,903.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16527944074

BC21/179.2/3200/0/10/06-28-2016/96

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096521847459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469605

09642300009

Date : 06-28-2016

BC21/179.2/3220/0217814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964230000-9

Collection Ref. Code : 1823-55-803-8

Customer Information----------

Name : PHIL NAVY SAVING & LOAN ASS INC

Premise Address : ARELLANO BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060178	Pole No	:	0217814
Serial No	:	125291234	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23468
Period From	:	05-27-2016	Prev Rdg	:	22094
No of Days	:	31	Diff Rdg	:	1374
Avg kWh/day	:	44.32	Registered	:	1374
Conn Load	:	12000	Billed kWh	:	1374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

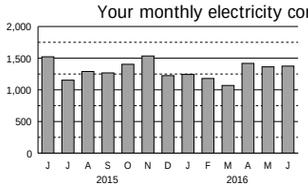
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,989.26
Transmission Charge	0.6656/kWh	914.53
System Loss Charge	0.8149/kWh	1,119.67
Sub-Total		9,023.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,405.32
Supply Charge	0.4118/kWh	565.81
Metering Charge	0.6989/kWh	960.29
	5.00/month	5.00
Sub-Total		3,936.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		98.01
Value Added Tax		
Generation		452.17
Transmission		23.34
System Loss		67.43
Distribution		472.37
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	214.49
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.38
Sub-Total		1,792.66
CURRENT BILL - JUNE 2016		14,860.80
TOTAL AMOUNT DUE		14,860.80

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 15,036.41

Your monthly electricity consumption chart



Avg Monthly Usage : 1,310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,860.80		
Less : VAT	1,040.06		
Amount Net of VAT	13,820.74		
Less: BIR 2306	444.50		
BIR 2307	263.32	VATable Sales	13,820.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,112.92	VAT Zero Rated Sales	0.00
Add : VAT	1,040.06	VAT Amount	1,040.06
TOTAL AMOUNT DUE	14,152.98	TOTAL SALES	14,860.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3220/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096521847459

PHIL NAVY SAVING & LOAN ASS INC

Premise Address : ARELLANO BLVD,TINAGO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-803-8	0964230000-9	07/11/2016	JUNE/2016	14,860.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09642300009

BC21/179.2/3220/0/10/06-28-2016/96

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240742482762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460855

24022300008

Date : 06-28-2016

BC21/179.2/3230/0305131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402230000-8

Collection Ref. Code : 1809-27-761-2

Customer Information----------

Name : K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1015021	Pole No	:	0305131
Serial No	:	121569747	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2244
Period From	:	05-27-2016	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	7186	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

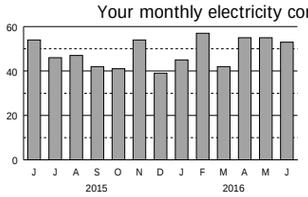
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		69.75
CURRENT BILL - JUNE 2016		578.65
TOTAL AMOUNT DUE		578.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 564.68

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.65		
Less : VAT	40.69		
Amount Net of VAT	537.96		
Less: BIR 2306	17.39		
BIR 2307	10.25	VATable Sales	537.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.32	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	551.01	TOTAL SALES	578.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3230/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240742482762

K & T SHIPPING LINES

Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-761-2	2402230000-8	07/11/2016	JUNE/2016	578.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24022300008

BC21/179.2/3230/0/10/06-28-2016/96

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340488153261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34022300007

1005460933
Date : 06-28-2016
BC21/179.2/3240/0305131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402230000-7
Collection Ref. Code : 1809-27-767-1

Customer Information----------
Name : K & T SHIPPING LINES
Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1053058	Pole No	:	0305131
Serial No	:	121446593	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4994	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

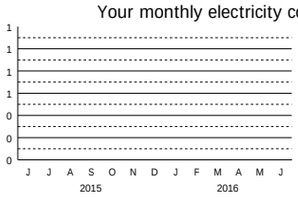
Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 676.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 670.37

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/3240/0/10/06-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340488153261

K & T SHIPPING LINES
Premise Address : MACARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-767-1	3402230000-7	07/11/2016	JUNE/2016	- 670.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34022300007

BC21/179.2/3240/0/10/06-28-2016/96

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100413529149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473635

10031200008

Date : 06-29-2016

BC15/176.1/880/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003120000-8

Collection Ref. Code : 1815-25-449-1

Customer Information----------

Name : MAHINAY,FEDERICO TM M.

Premise Address : BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-20-2016	Pres Rdg	:	
Period From	:	04-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	22.83	Registered	:	
Conn Load	:	150	Billed kWh	:	685

Additional Metering Information ----------

Meter No	:	MTR1160937	Pole No	:	0059944
Serial No	:	40108078	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	574
Period From	:	04-25-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	571

Meter No	:	283690SS6	Pole No	:	0059944
Serial No	:	24569859	Multiplier	:	1
Period To	:	04-25-2016	Pres Reading	:	29932
Period From	:	04-20-2016	Prev Reading	:	29818
No of Days	:	5	Consumption	:	114

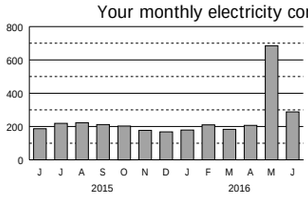
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,587.55
Transmission Charge	0.2986/kWh	204.54
System Loss Charge	0.8302/kWh	568.69
Sub-Total		4,360.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		48.22
Value Added Tax		
Generation		216.37
Transmission		5.07
System Loss		32.88
Distribution		235.80
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		882.87
CURRENT BILL - MAY 2016		7,312.05
TOTAL AMOUNT DUE		7,311.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,312.05		
Less : VAT	508.32		
Amount Net of VAT	6,803.73		
Less: BIR 2306	214.33		
BIR 2307	129.55	VATable Sales	6,803.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,459.85	VAT Zero Rated Sales	0.00
Add : VAT	508.32	VAT Amount	508.32
TOTAL AMOUNT DUE	6,968.17	TOTAL SALES	7,312.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/880/0/10/06-29-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100413529149

MAHINAY,FEDERICO TM M.

Premise Address : BRGY APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-449-1	1003120000-8	07/12/2016	MAY/2016	7,311.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10031200008

BC15/176.1/880/0/10/06-29-2016/97

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100586401047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473641

10031200008

Date : 06-29-2016

BC15/176.1/880/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003120000-8

Collection Ref. Code : 1815-25-449-1

Customer Information----------

Name : MAHINAY,FEDERICO TM M.

Premise Address : BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Period To	06-20-2016	Pres Rdg		
Period From	05-20-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	9.29	Registered		
Conn Load	150	Billed kWh		288

Additional Metering Information ----------

Meter No	MTR1178950	Pole No		0059944
Serial No	40116648	Multiplier		1
Period To	06-20-2016	Pres Reading		177
Period From	05-25-2016	Prev Reading		3
No of Days	26	Consumption		174
Meter No	MTR1160937	Pole No		0059944
Serial No	40108078	Multiplier		1
Period To	05-25-2016	Pres Reading		688
Period From	05-20-2016	Prev Reading		574
No of Days	5	Consumption		114

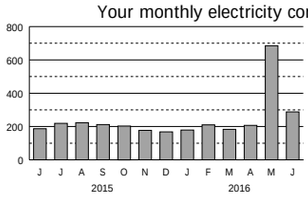
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.32
CURRENT BILL - JUNE 2016		3,014.90
TOTAL AMOUNT DUE		10,326.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.90		
Less : VAT	216.32		
Amount Net of VAT	2,798.58		
Less: BIR 2306	91.27		
BIR 2307	53.23	VATable Sales	2,798.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.08	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,870.40	TOTAL SALES	3,014.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/880/0/10/06-29-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100586401047

MAHINAY,FEDERICO TM M.

Premise Address : BRGY APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-449-1	1003120000-8	07/12/2016	JUNE/2016	10,326.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10031200008

BC15/176.1/880/0/10/06-29-2016/97

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418537263783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473857

41843782966

Date : 06-29-2016

BC15/176.1/911/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184378296-6

Collection Ref. Code : 1855-62-224-6

Customer Information----------

Name : ALMASA,JOHN JEKISHAN ONLAGADA

Premise Address : #0339 SITIO BACA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160936	Pole No	:	0059944
Serial No	:	40108086	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	100
Period From	:	05-20-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	284	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

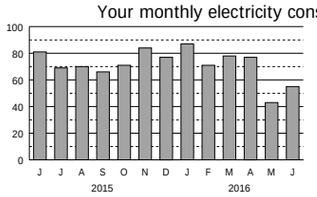
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		708.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/911/0/10/06-29-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418537263783

ALMASA,JOHN JEKISHAN ONLAGADA

Premise Address : #0339 SITIO BACA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-224-6	4184378296-6	07/12/2016	JUNE/2016	708.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41843782966

BC15/176.1/911/0/10/06-29-2016/97

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418905908440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473854

41843782966

Date : 06-29-2016

BC15/176.1/911/0059944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184378296-6

Collection Ref. Code : 1855-62-224-6

Customer Information----------

Name : ALMASA,JOHN JEKISHAN ONLAGADA

Premise Address : #0339 SITIO BACA,APAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-20-2016	Pres Rdg	:	
Period From	:	04-20-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.43	Registered	:	
Conn Load	:	284	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1160936	Pole No	:	0059944
Serial No	:	40108086	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	45
Period From	:	04-25-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	42

Meter No	:	3816 EVS6	Pole No	:	0059944
Serial No	:	01411875	Multiplier	:	1
Period To	:	04-25-2016	Pres Reading	:	2689
Period From	:	04-20-2016	Prev Reading	:	2688
No of Days	:	5	Consumption	:	1

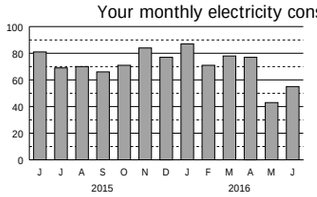
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.15
CURRENT BILL - MAY 2016		298.53
TOTAL AMOUNT DUE		297.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.53		
Less : VAT	20.75		
Amount Net of VAT	277.78		
Less: BIR 2306	8.81		
BIR 2307	5.15	VATable Sales	277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.82	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	284.57	TOTAL SALES	298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/911/0/10/06-29-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418905908440

ALMASA,JOHN JEKISHAN ONLAGADA
Premise Address : #0339 SITIO BACA,APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-224-6	4184378296-6	07/12/2016	MAY/2016	297.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41843782966

BC15/176.1/911/0/10/06-29-2016/97

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858223728688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473849

85841014823

Date : 06-29-2016

BC20/999.7/75/0753494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584101482-3

Collection Ref. Code : 1863-39-620-9

Customer Information----------

Name : GTCOSMETICS MANUFACTORING INC.

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

TIN : 100-072-164-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	105.700
Period From	:	05-26-2016	Prev Rdg	:	68.500
No of Days	:	31	Diff Rdg	:	37.200
Avg kWh/day	:	96.00	Registered	:	2976
Conn Load	:	101000	Billed kWh	:	2976

Power Metering Information----------

Meter No : MTR1142340 Pole No : 0753494

Serial No : 15970923 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.989	0.512	38.160
kWh :	105.700	68.500	2976.000
kVAR :	87.500	82.500	400.000

Billed Demand : 50.000 Billed kVAR : 400

Power Factor Value : 0.9911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

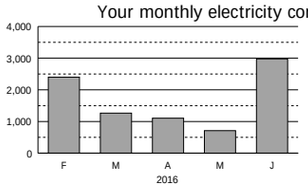
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,138.32
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	657.40
Sub-Total		33,049.72
Distribution Charges		
Distribution Charge	0.2922/kWh	869.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	131.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	68.45
	589.19/month	589.19
Sub-Total		13,072.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	234.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.15
Sub-Total		216.35
Government Charges		
Franchise Tax - Local		231.69
Value Added Tax		
Generation		979.33
Transmission		440.30
System Loss		37.88
Distribution		1,568.69
Others		53.76
Universal Charge		
Missionary Electrification	0.1561/kWh	464.56
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.02
Sub-Total		4,729.42
CURRENT BILL - JUNE 2016		51,067.89
TOTAL AMOUNT DUE		51,067.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 41,981.25

Your monthly electricity consumption chart



Avg Monthly Usage : 1,691.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,067.89		
Less : VAT	3,079.96		
Amount Net of VAT	47,987.93		
Less: BIR 2306	1,468.17		
BIR 2307	931.40	VATable Sales	47,987.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,588.36	VAT Zero Rated Sales	0.00
Add : VAT	3,079.96	VAT Amount	3,079.96
TOTAL AMOUNT DUE	48,668.32	TOTAL SALES	51,067.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/75/0/23/06-29-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858223728688

GTCOSMETICS MANUFACTORING INC.

Premise Address : PUROK GEMILINA,TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-620-9	8584101482-3	07/12/2016	JUNE/2016	51,067.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85841014823

BC20/999.7/75/0/23/06-29-2016/97

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351886065898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465463

35151229420

Date : 06-28-2016

BC21/211.3/110/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515122942-0

Collection Ref. Code : 1851-72-359-5

Customer Information----------

Name : SALAZAR,MORI DELA PENA

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1015424	Pole No	:	0342540
Serial No	:	121751110	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1268
Period From	:	05-27-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	344	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

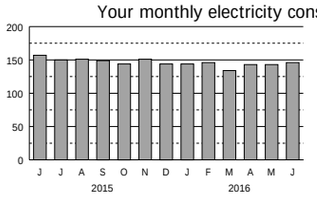
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 55.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.6656/kWh	97.18
System Loss Charge	0.8149/kWh	118.98
Sub-Total		958.83
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.04
Transmission		2.48
System Loss		7.17
Distribution		50.73
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.02
CURRENT BILL - JUNE 2016		1,619.00
TOTAL AMOUNT DUE		1,563.90

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.00		
Less : VAT	114.79		
Amount Net of VAT	1,504.21		
Less: BIR 2306	49.01		
BIR 2307	28.69	VATable Sales	1,504.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.51	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,541.30	TOTAL SALES	1,619.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/110/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351886065898

SALAZAR,MORI DELA PENA

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-359-5	3515122942-0	07/11/2016	JUNE/2016	1,563.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35151229420

BC21/211.3/110/0/10/06-28-2016/97

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282603866961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464210

28213424915

Date : 06-28-2016

BC21/211.3/131/1374855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821342491-5

Collection Ref. Code : 1859-37-086-1

Customer Information----------

Name : ALBOFERA,BERNARD BAJENTING

Premise Address : 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011682	Pole No	:	1374855
Serial No	:	83348568	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1904
Period From	:	05-27-2016	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

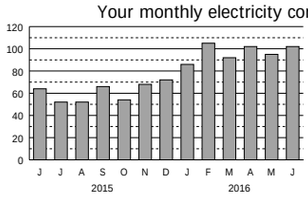
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 980.00	19.60
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.16
CURRENT BILL - JUNE 2016		1,093.55
TOTAL AMOUNT DUE		1,092.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.55		
Less : VAT	79.37		
Amount Net of VAT	1,014.18		
Less: BIR 2306	33.44		
BIR 2307	19.31	VATable Sales	1,014.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.43	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,040.80	TOTAL SALES	1,093.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/131/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282603866961

ALBOFERA,BERNARD BAJENTING

Premise Address : 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-086-1	2821342491-5	07/11/2016	JUNE/2016	1,092.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28213424915

BC21/211.3/131/0/10/06-28-2016/97

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943056415020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462621

94375300004

Date : 06-28-2016

BC21/211.3/180/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437530000-4

Collection Ref. Code : 1833-73-836-5

Customer Information----------

Name : MINOZA,PONCIANA I TM

Premise Address : 256 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	259787GS6	Pole No	:	0342540
Serial No	:	41753823	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8737
Period From	:	05-27-2016	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

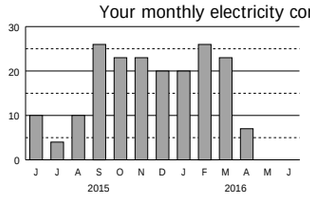
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 28.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 28, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/180/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943056415020

MINOZA,PONCIANA I TM

Premise Address : 256 A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-836-5	9437530000-4	07/11/2016	JUNE/2016	- 28.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94375300004

BC21/211.3/180/0/10/06-28-2016/97

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537755966650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459950

53777379800

Date : 06-28-2016

BC21/211.3/202/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377737980-0

Collection Ref. Code : 1859-75-809-6

Customer Information----------

Name : CANETE,MARILOU COMENDADOR

Premise Address : 258 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117169	Pole No	:	0342540
Serial No	:	40075337	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	584
Period From	:	05-27-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

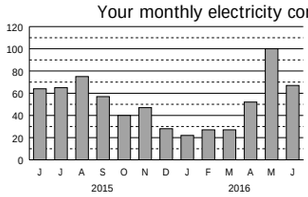
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,616.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		- 3,050.09

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 14, 2016 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/202/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537755966650

CANETE,MARILOU COMENDADOR

Premise Address : 258 A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-809-6	5377737980-0	07/11/2016	JUNE/2016	- 3,050.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53777379800

BC21/211.3/202/0/10/06-28-2016/97

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806613829847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460621

80654300005

Date : 06-28-2016

BC21/211.3/320/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065430000-5

Collection Ref. Code : 1809-80-824-3

Customer Information----------

Name : RIZALDO,AMORLITA TM J.

Premise Address : 253 MAHAYAHAY,Cebu City

TIN :

Metering Information----------

Meter No	:	225093WS6	Pole No	:	0342575
Serial No	:	47744568	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5517
Period From	:	05-27-2016	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

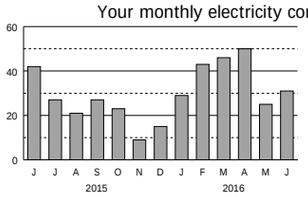
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - JUNE 2016		170.77
TOTAL AMOUNT DUE		166.76

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	11.75		
Amount Net of VAT	159.02		
Less: BIR 2306	5.03		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.10	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	162.85	TOTAL SALES	170.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/320/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806613829847

RIZALDO,AMORLITA TM J.

Premise Address : 253 MAHAYAHAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-824-3	8065430000-5	07/11/2016	JUNE/2016	166.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80654300005

BC21/211.3/320/0/10/06-28-2016/97

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818334853377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81864300009

BILLING STATEMENT

1005466580

Date : 06-28-2016

BC21/211.3/390/0342582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186430000-9

Collection Ref. Code : 1811-19-665-9

Customer Information----------

Name : MAHILUM,FATIMA R

Premise Address : A LOPEZ ST DEAD END,RD TO VOLLEYBALLCOURT

TIN :

Metering Information----------

Meter No	:	MTR1155165	Pole No	:	0342582
Serial No	:	133485660	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	220
Period From	:	05-27-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

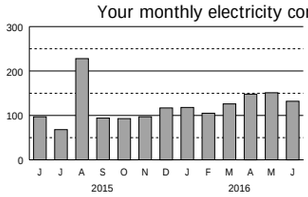
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.44
CURRENT BILL - JUNE 2016		1,384.87
TOTAL AMOUNT DUE		1,384.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,604.25

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.87		
Less : VAT	99.46		
Amount Net of VAT	1,285.41		
Less: BIR 2306	41.96		
BIR 2307	24.45	VATable Sales	1,285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.00	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,318.46	TOTAL SALES	1,384.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/390/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818334853377

MAHILUM,FATIMA R

Premise Address : A LOPEZ ST DEAD END,RD TO VOLLEYBALLCOURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-665-9	8186430000-9	07/11/2016	JUNE/2016	1,384.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81864300009

BC21/211.3/390/0/10/06-28-2016/97

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115618392395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464961

11514132049

Date : 06-28-2016

BC21/211.3/466/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151413204-9

Collection Ref. Code : 1857-32-500-1

Customer Information----------

Name : VASQUEZ,ROY DAYOK

Premise Address : 240 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3982 EIS6	Pole No	:	0346655
Serial No	:	83302477	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4069
Period From	:	05-27-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

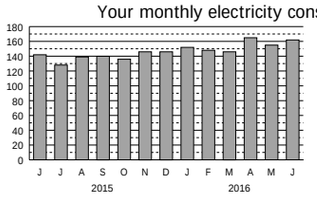
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.28
CURRENT BILL - JUNE 2016		1,698.36
TOTAL AMOUNT DUE		1,698.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,626.95

Your monthly electricity consumption chart



Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.36		
Less : VAT	121.93		
Amount Net of VAT	1,576.43		
Less: BIR 2306	51.43		
BIR 2307	29.98	VATable Sales	1,576.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.02	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,616.95	TOTAL SALES	1,698.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/466/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115618392395

VASQUEZ,ROY DAYOK

Premise Address : 240 A. LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-500-1	1151413204-9	07/11/2016	JUNE/2016	1,698.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11514132049

BC21/211.3/466/0/10/06-28-2016/97

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238720838457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23864300001

BILLING STATEMENT

1005459599

Date : 06-28-2016

BC21/211.3/471/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386430000-1

Collection Ref. Code : 1811-19-794-9

Customer Information----------

Name : PACANA,EUTIQUIANO

Premise Address : 254A LOPEZ ST BK

TIN :

Metering Information----------

Meter No	:	MTR1019482	Pole No	:	0346676
Serial No	:	121752460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5386
Period From	:	05-27-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

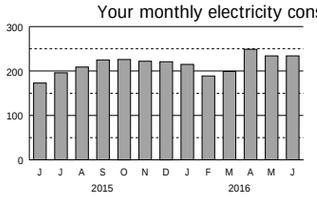
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.46
CURRENT BILL - JUNE 2016		2,450.68
TOTAL AMOUNT DUE		2,449.75

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.68		
Less : VAT	175.87		
Amount Net of VAT	2,274.81		
Less: BIR 2306	74.20		
BIR 2307	43.27	VATable Sales	2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.34	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES	2,450.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/471/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238720838457

PACANA,EUTIQUIANO

Premise Address : 254A LOPEZ ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-794-9	2386430000-1	07/11/2016	JUNE/2016	2,449.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23864300001

BC21/211.3/471/0/10/06-28-2016/97

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104073415610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459308

10414290337

Date : 06-28-2016

BC21/211.3/476/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041429033-7

Collection Ref. Code : 1857-75-785-8

Customer Information----------

Name : OLE,JULIE BOLTRON

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	318213 GS6	Pole No	:	0346676
Serial No	:	46963602	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1387
Period From	:	05-27-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

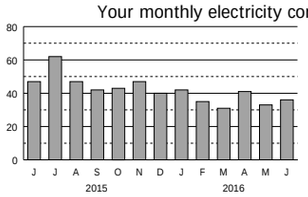
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		196.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/476/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104073415610

OLE,JULIE BOLTRON

Premise Address : 82 A LOPEZ ST.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-785-8	1041429033-7	07/11/2016	JUNE/2016	196.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10414290337

BC21/211.3/476/0/10/06-28-2016/97

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752437406171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466170

75277073161

Date : 06-28-2016

BC21/211.3/750/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527707316-1

Collection Ref. Code : 1853-96-575-8

Customer Information----------

Name : VELASCO,NENETTE OLVIDO

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564808 GS6	Pole No	:	0345152
Serial No	:	52996148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2852
Period From	:	05-27-2016	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	126	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

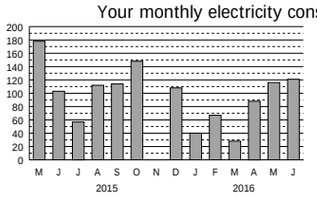
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.23
CURRENT BILL - JUNE 2016		1,269.96
TOTAL AMOUNT DUE		1,264.24

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.96		
Less : VAT	91.24		
Amount Net of VAT	1,178.72		
Less: BIR 2306	38.50		
BIR 2307	22.42	VATable Sales	1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.80	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,209.04	TOTAL SALES	1,269.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/750/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752437406171

VELASCO,NENETTE OLVIDO

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-575-8	7527707316-1	07/11/2016	JUNE/2016	1,264.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75277073161

BC21/211.3/750/0/10/06-28-2016/97

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578554333486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462713

57864300009

Date : 06-28-2016

BC21/211.3/760/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786430000-9

Collection Ref. Code : 1811-20-494-5

Customer Information----------

Name : ROMANOS,FILOMENO

Premise Address : INT UPPER A LOPEZ ST,NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	397030GS6	Pole No	:	1036626
Serial No	:	2003158519	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9532
Period From	:	05-27-2016	Prev Rdg	:	9452
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

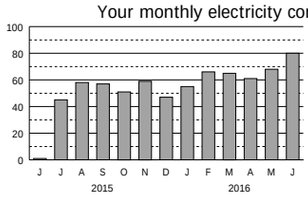
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Sub-Total		- 109.66
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.57
CURRENT BILL - JUNE 2016		714.98
TOTAL AMOUNT DUE		713.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.98		
Less : VAT	50.80		
Amount Net of VAT	664.18		
Less: BIR 2306	21.48		
BIR 2307	12.52	VATable Sales	664.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.18	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	680.98	TOTAL SALES	714.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/760/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578554333486

ROMANOS,FILOMENO

Premise Address : INT UPPER A LOPEZ ST,NR STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-494-5	5786430000-9	07/11/2016	JUNE/2016	713.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57864300009

BC21/211.3/760/0/10/06-28-2016/97

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278945288783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462390

27864300002

Date : 06-28-2016

BC21/211.3/770/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786430000-2

Collection Ref. Code : 1811-20-467-8

Customer Information----------

Name : CEDENO,ROGELIO

Premise Address : 205 A LOPEZ ST BK ATTY,BACALLA

TIN :

Metering Information----------

Meter No	:	122807WS6	Pole No	:	1036626
Serial No	:	54200758	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21910
Period From	:	05-27-2016	Prev Rdg	:	21788
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

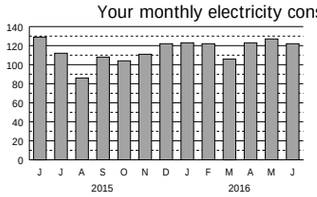
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,280.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 1,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/770/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278945288783

CEDENO,ROGELIO

Premise Address : 205 A LOPEZ ST BK ATTY,BACALLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-467-8	2786430000-2	07/11/2016	JUNE/2016	1,280.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27864300002

BC21/211.3/770/0/10/06-28-2016/97

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290584134237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468087

29036300001

Date : 06-28-2016

BC21/211.3/850/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903630000-1

Collection Ref. Code : 1837-48-476-7

Customer Information----------

Name : AMOIN,ALAN F TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	145733WS6	Pole No	:	0345152
Serial No	:	42389263	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13101
Period From	:	05-27-2016	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

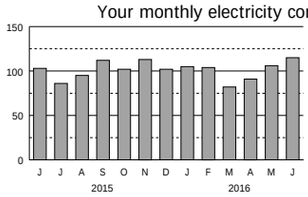
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.43
CURRENT BILL - JUNE 2016		1,233.18
TOTAL AMOUNT DUE		1,230.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.18		
Less : VAT	89.53		
Amount Net of VAT	1,143.65		
Less: BIR 2306	37.75		
BIR 2307	21.78	VATable Sales	1,143.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.12	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,173.65	TOTAL SALES	1,233.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/850/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290584134237

AMOIN,ALAN F TM
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-476-7	2903630000-1	07/11/2016	JUNE/2016	1,230.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29036300001

BC21/211.3/850/0/10/06-28-2016/97

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098056701656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470247

09864300000

Date : 06-28-2016

BC21/211.3/1140/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986430000-0

Collection Ref. Code : 1811-20-680-8

Customer Information----------

Name : ACMAN,FAUSTA

Premise Address : A LOPEZ ST BK,STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	425300GS6	Pole No	:	1036605
Serial No	:	54266485	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9190
Period From	:	05-27-2016	Prev Rdg	:	9190
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

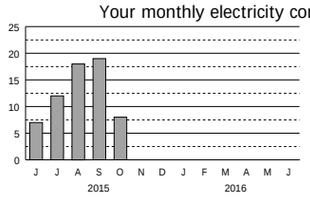
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,867.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		94.24
TOTAL AMOUNT DUE		- 1,767.56

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1140/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098056701656

ACMAN,FAUSTA

Premise Address : A LOPEZ ST BK,STO NINO CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-680-8	0986430000-0	07/11/2016	JUNE/2016	- 1,767.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09864300000

BC21/211.3/1140/0/10/06-28-2016/97

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586769536643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467375

58635300005

Date : 06-28-2016

BC21/211.3/1210/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863530000-5

Collection Ref. Code : 1831-95-164-9

Customer Information----------

Name : LISONDRA,JOEL M TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	385533GS6	Pole No	:	1036605
Serial No	:	2003126168	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32782
Period From	:	05-27-2016	Prev Rdg	:	32404
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

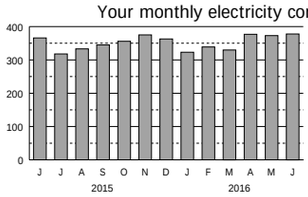
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		500.18
CURRENT BILL - JUNE 2016		4,046.65
TOTAL AMOUNT DUE		4,046.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 4,048.33

Your monthly electricity consumption chart



Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.65		
Less : VAT	293.50		
Amount Net of VAT	3,753.15		
Less: BIR 2306	123.77		
BIR 2307	71.46	VATable Sales	3,753.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.92	VAT Zero Rated Sales	0.00
Add : VAT	293.50	VAT Amount	293.50
TOTAL AMOUNT DUE	3,851.42	TOTAL SALES	4,046.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1210/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586769536643

LISONDRA,JOEL M TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-164-9	5863530000-5	07/11/2016	JUNE/2016	4,046.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58635300005

BC21/211.3/1210/0/10/06-28-2016/97

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951019835541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466340

95181099763

Date : 06-28-2016

BC21/211.3/1310/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518109976-3

Collection Ref. Code : 1851-81-206-7

Customer Information----------

Name : BELLOC,NATASHA MARIE LUMAIN

Premise Address : 216-E A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	530516 GS6	Pole No	:	0342736
Serial No	:	97334730	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5026
Period From	:	05-27-2016	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

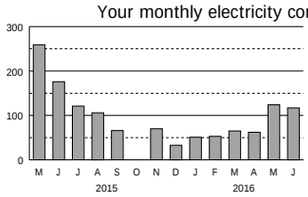
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.47
CURRENT BILL - JUNE 2016		1,258.21
TOTAL AMOUNT DUE		1,257.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 1,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.21		
Less : VAT	91.46		
Amount Net of VAT	1,166.75		
Less: BIR 2306	38.55		
BIR 2307	22.22	VATable Sales	1,166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.98	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,197.44	TOTAL SALES	1,258.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1310/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951019835541

BELLOC,NATASHA MARIE LUMAIN

Premise Address : 216-E A. LOPEZ STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-206-7	9518109976-3	07/11/2016	JUNE/2016	1,257.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95181099763

BC21/211.3/1310/0/10/06-28-2016/97

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587287851127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467614

58764300008

Date : 06-28-2016

BC21/211.3/1340/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876430000-8

Collection Ref. Code : 1811-18-242-9

Customer Information----------

Name : SUAN,LOURDES J

Premise Address : 210 H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	108972DS6	Pole No	:	0342736
Serial No	:	17668970	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21738
Period From	:	05-27-2016	Prev Rdg	:	21502
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	654	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

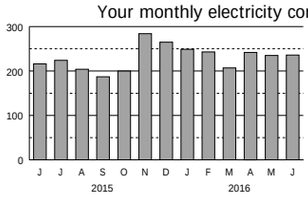
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		312.60
CURRENT BILL - JUNE 2016		2,529.17
TOTAL AMOUNT DUE		2,528.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 2,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.17		
Less : VAT	183.55		
Amount Net of VAT	2,345.62		
Less: BIR 2306	77.42		
BIR 2307	44.66	VATable Sales	2,345.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.54	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,407.09	TOTAL SALES	2,529.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1340/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587287851127

SUAN,LOURDES J

Premise Address : 210 H A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-242-9	5876430000-8	07/11/2016	JUNE/2016	2,528.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58764300008

BC21/211.3/1340/0/10/06-28-2016/97

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802355662428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458427

80282392135

Date : 06-28-2016

BC21/211.3/1541/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028239213-5

Collection Ref. Code : 1861-74-740-3

Customer Information----------

Name : MEDINA,SOCRATES FORMENTERA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100178	Pole No	:	0342771
Serial No	:	40072115	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	569
Period From	:	05-27-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

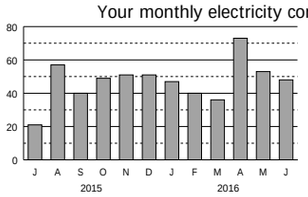
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.53
CURRENT BILL - JUNE 2016		319.94
TOTAL AMOUNT DUE		319.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.94		
Less : VAT	22.63		
Amount Net of VAT	297.31		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	297.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.19	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	304.82	TOTAL SALES	319.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1541/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802355662428

MEDINA,SOCRATES FORMENTERA

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-740-3	8028239213-5	07/11/2016	JUNE/2016	319.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80282392135

BC21/211.3/1541/0/10/06-28-2016/97

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103550817028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459107

10375300000

Date : 06-28-2016

BC21/211.3/1670/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037530000-0

Collection Ref. Code : 1833-65-953-8

Customer Information----------

Name : ALFANTA,SUSANA M TM

Premise Address : BONBONAN ST A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	350175GS6	Pole No	:	0342792
Serial No	:	49082218	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8639
Period From	:	05-27-2016	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

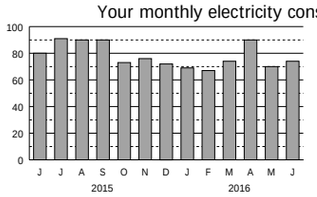
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		661.64

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.02		
Amount Net of VAT	614.71		
Less: BIR 2306	19.89		
BIR 2307	11.59	VATable Sales	614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.23	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	630.25	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1670/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103550817028

ALFANTA,SUSANA M TM

Premise Address : BONBONAN ST A LOPEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-953-8	1037530000-0	07/11/2016	JUNE/2016	661.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10375300000 BC21/211.3/1670/0/10/06-28-2016/97 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115430996671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465070

11537965409

Date : 06-28-2016

BC21/211.3/1752/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153796540-9

Collection Ref. Code : 1855-66-467-4

Customer Information----------

Name : ROSACENA,ELSA LLAMEDO

Premise Address : BONBONAN A.LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4043 EVS6	Pole No	:	0342813
Serial No	:	01792806	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1236
Period From	:	05-27-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

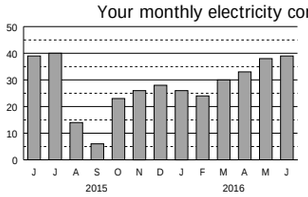
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 175.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - JUNE 2016		219.08
TOTAL AMOUNT DUE		216.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.08		
Less : VAT	15.25		
Amount Net of VAT	203.83		
Less: BIR 2306	6.50		
BIR 2307	3.70	VATable Sales	203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.63	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	208.88	TOTAL SALES	219.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1752/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115430996671

ROSACENA,ELSA LLAMEDO

Premise Address : BONBONAN A.LOPEZ,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-467-4	1153796540-9	07/11/2016	JUNE/2016	216.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11537965409

BC21/211.3/1752/0/10/06-28-2016/97

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277635514214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462248

27764300003

Date : 06-28-2016

BC21/211.3/1780/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776430000-3

Collection Ref. Code : 1811-17-881-2

Customer Information----------

Name : MAGALSO,ROQUE

Premise Address : A. LOPEZ ST.-BONBONAN

TIN :

Metering Information----------

Meter No	:	317462GS6	Pole No	:	0342806
Serial No	:	43427209	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11754
Period From	:	05-27-2016	Prev Rdg	:	11652
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

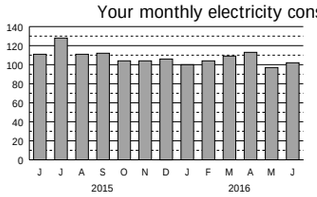
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		1,070.50

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1780/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277635514214

MAGALSO,ROQUE

Premise Address : A. LOPEZ ST.-BONBONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-881-2	2776430000-3	07/11/2016	JUNE/2016	1,070.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27764300003

BC21/211.3/1780/0/10/06-28-2016/97

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104841147469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459556

10466300000

Date : 06-28-2016

BC21/211.3/1810/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046630000-0

Collection Ref. Code : 1829-98-161-7

Customer Information----------

Name : ESTANISLAO,URSULA O TM

Premise Address : BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	256543GS6	Pole No	:	0342806
Serial No	:	42471098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13600
Period From	:	05-27-2016	Prev Rdg	:	13486
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

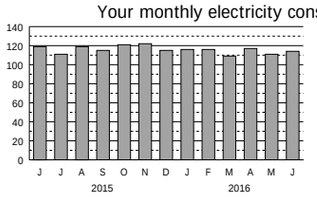
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.28
CURRENT BILL - JUNE 2016		1,224.12
TOTAL AMOUNT DUE		1,223.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.12		
Less : VAT	88.92		
Amount Net of VAT	1,135.20		
Less: BIR 2306	37.51		
BIR 2307	21.62	VATable Sales	1,135.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.07	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,164.99	TOTAL SALES	1,224.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1810/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104841147469

ESTANISLAO,URSULA O TM

Premise Address : BONBONAN A LOPEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-161-7	1046630000-0	07/11/2016	JUNE/2016	1,223.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10466300000 BC21/211.3/1810/0/10/06-28-2016/97 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351426756197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465795

35143300008

Date : 06-28-2016

BC21/211.3/1960/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514330000-8

Collection Ref. Code : 1815-27-788-2

Customer Information----------

Name : GUZMAN,FELIZARDO U DE

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	007789 EFS6	Pole No	:	0346823
Serial No	:	121429784	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3484
Period From	:	05-27-2016	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

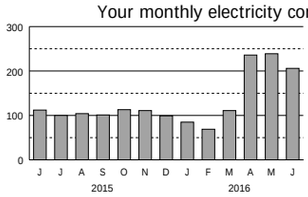
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.89
CURRENT BILL - JUNE 2016		2,216.66
TOTAL AMOUNT DUE		2,211.37

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.66		
Less : VAT	161.18		
Amount Net of VAT	2,055.48		
Less: BIR 2306	67.95		
BIR 2307	39.15	VATable Sales	2,055.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.38	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,109.56	TOTAL SALES	2,216.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/1960/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351426756197

GUZMAN,FELIZARDO U DE
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-788-2	3514330000-8	07/11/2016	JUNE/2016	2,211.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35143300008

BC21/211.3/1960/0/10/06-28-2016/97

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097746292893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470058

09764300001

Date : 06-28-2016

BC21/211.3/2090/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976430000-1

Collection Ref. Code : 1811-18-296-8

Customer Information----------

Name : CABAGTE,CERILA

Premise Address : A LOPEZ ST BONBONNA

TIN :

Metering Information----------

Meter No	:	140497WS6	Pole No	:	0342743
Serial No	:	72113792	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12961
Period From	:	05-27-2016	Prev Rdg	:	12943
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

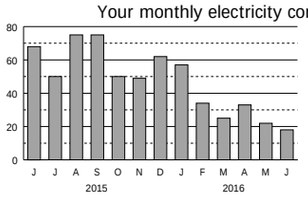
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - JUNE 2016		16.23
TOTAL AMOUNT DUE		15.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.82		
Amount Net of VAT	15.41		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.85	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2090/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097746292893

CABAGTE,CERILA

Premise Address : A LOPEZ ST BONBONNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-296-8	0976430000-1	07/11/2016	JUNE/2016	15.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09764300001

BC21/211.3/2090/0/10/06-28-2016/97

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578304483657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462872

57886300003

Date : 06-28-2016

BC21/211.3/2100/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788630000-3

Collection Ref. Code : 1831-53-449-5

Customer Information----------

Name : CABAGTE,DINA L

Premise Address : 589 A LOPEZ ST UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072156	Pole No	:	0342743
Serial No	:	40039228	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	344
Period From	:	05-27-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	484	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

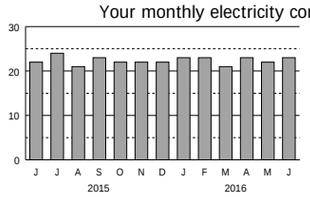
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016(ESTIMATE)		92.50
TOTAL AMOUNT DUE		97.07

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 13, 2016 - 272.33

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2100/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578304483657

CABAGTE,DINA L

Premise Address : 589 A LOPEZ ST UPPER BONBONAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-449-5	5788630000-3	07/11/2016	JUNE/2016	97.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57886300003

BC21/211.3/2100/0/10/06-28-2016/97

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256924716467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467914

25692446294

Date : 06-28-2016

BC21/211.3/2231/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569244629-4

Collection Ref. Code : 1861-47-218-8

Customer Information----------

Name : SONSONA,RACHAEL MARINAY

Premise Address : 240-C A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057518	Pole No	:	0346662
Serial No	:	121754012	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	420
Period From	:	05-27-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

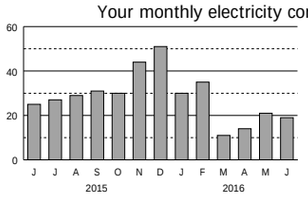
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.81
CURRENT BILL - JUNE 2016		15.74
TOTAL AMOUNT DUE		62.01

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	0.72		
Amount Net of VAT	15.02		
Less: BIR 2306	0.39		
BIR 2307	0.12	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2231/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256924716467

SONSONA,RACHAEL MARINAY

Premise Address : 240-C A.LOPEZ ST,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-218-8	2569244629-4	07/11/2016	JUNE/2016	62.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25692446294

BC21/211.3/2231/0/10/06-28-2016/97

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826609399005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470227

82653504710

Date : 06-28-2016

BC21/211.3/2280/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265350471-0

Collection Ref. Code : 1849-93-341-3

Customer Information----------

Name : GOZO,RODEL ABLANQUE

Premise Address : 240-D,A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1073336	Pole No	:	0346704
Serial No	:	40040871	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4
Period From	:	05-27-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	812	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

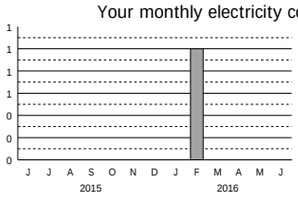
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 925.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 919.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MARCH 2, 2015 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2280/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826609399005

GOZO,RODEL ABLANQUE

Premise Address : 240-D,A. LOPEZ ST.,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-341-3	8265350471-0	07/11/2016	JUNE/2016	- 919.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82653504710

BC21/211.3/2280/0/10/06-28-2016/97

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290909801049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468211

29065300005

Date : 06-28-2016

BC21/211.3/2530/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906530000-5

Collection Ref. Code : 1845-64-983-4

Customer Information----------

Name : CASING,CESAR JULIUS VILLAREN

Premise Address : 256 A. LOPEZ ST.

TIN : 257-662-908-000

Metering Information----------

Meter No	:	503083 GS6	Pole No	:	0346725
Serial No	:	81657233	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5912
Period From	:	05-27-2016	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

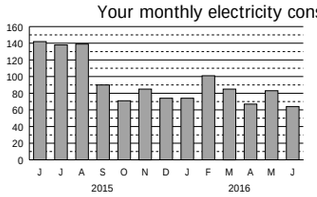
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Sub-Total		- 117.18
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.37
CURRENT BILL - JUNE 2016		541.07
TOTAL AMOUNT DUE		540.35

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 1,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.07		
Less : VAT	38.36		
Amount Net of VAT	502.71		
Less: BIR 2306	16.22		
BIR 2307	9.44	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.05	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	515.41	TOTAL SALES	541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2530/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290909801049

CASING,CESAR JULIUS VILLAREN

Premise Address : 256 A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-983-4	2906530000-5	07/11/2016	JUNE/2016	540.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29065300005

BC21/211.3/2530/0/10/06-28-2016/97

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823552926691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468791

82356300002

Date : 06-28-2016

BC21/211.3/2710/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235630000-2

Collection Ref. Code : 1829-89-338-6

Customer Information----------

Name : FAMOSO,ABNER T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	216932WS6	Pole No	:	0346753
Serial No	:	42937563	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14167
Period From	:	05-27-2016	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

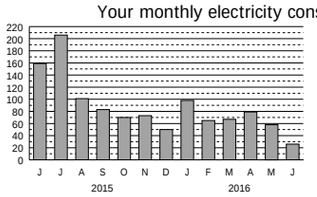
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		103.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 438.90

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2710/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823552926691

FAMOSO,ABNER T TM

Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-338-6	8235630000-2	07/11/2016	JUNE/2016	103.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82356300002

BC21/211.3/2710/0/10/06-28-2016/97

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286029824486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466120

28653300005

Date : 06-28-2016

BC21/211.3/2880/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865330000-5

Collection Ref. Code : 1841-20-941-4

Customer Information----------

Name : ALINO,LUDIVINA P

Premise Address : 254 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465770 GS6	Pole No	:	0346732
Serial No	:	60400589	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10867
Period From	:	05-27-2016	Prev Rdg	:	10567
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	140	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

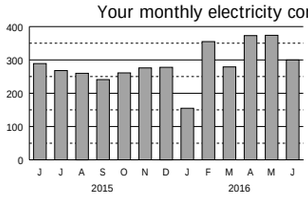
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.6656/kWh	199.68
System Loss Charge	0.8149/kWh	244.47
Sub-Total		1,970.19
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		98.74
Transmission		5.09
System Loss		14.72
Distribution		103.61
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.51
CURRENT BILL - JUNE 2016		3,342.22
TOTAL AMOUNT DUE		3,342.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 15, 2016 - 4,124.56

Your monthly electricity consumption chart



Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.22		
Less : VAT	237.54		
Amount Net of VAT	3,104.68		
Less: BIR 2306	101.41		
BIR 2307	59.24	VATable Sales	3,104.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.03	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	3,181.57	TOTAL SALES	3,342.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2880/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286029824486

ALINO,LUDIVINA P

Premise Address : 254 A. LOPEZ ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-941-4	2865330000-5	07/11/2016	JUNE/2016	3,342.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28653300005

BC21/211.3/2880/0/10/06-28-2016/97

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364162530429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470935

36443300003

Date : 06-28-2016

BC21/211.3/2890/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644330000-3

Collection Ref. Code : 1839-75-644-6

Customer Information----------

Name : BANGA,DARIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	427839GS6	Pole No	:	0342652
Serial No	:	58885354	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6490
Period From	:	05-27-2016	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

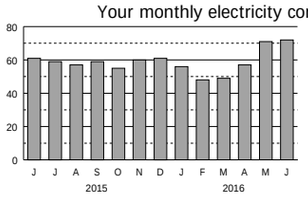
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		643.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/2890/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364162530429

BANGA,DARIO
Premise Address : A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-644-6	3644330000-3	07/11/2016	JUNE/2016	643.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36443300003

BC21/211.3/2890/0/10/06-28-2016/97

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742354260924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461524

74284300006

Date : 06-28-2016

BC21/211.3/3350/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428430000-6

Collection Ref. Code : 1821-76-245-2

Customer Information----------

Name : FLORES,LOLITA TM C.

Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390159GS6	Pole No	:	0342554
Serial No	:	18381934	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40156
Period From	:	05-27-2016	Prev Rdg	:	40054
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

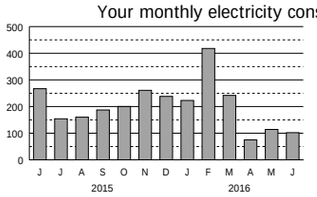
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		1,069.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3350/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742354260924

FLORES,LOLITA TM C.

Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-245-2	7428430000-6	07/11/2016	JUNE/2016	1,069.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74284300006

BC21/211.3/3350/0/10/06-28-2016/97

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742957906384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461775

74295300003

Date : 06-28-2016

BC21/211.3/3790/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429530000-3

Collection Ref. Code : 1827-49-044-6

Customer Information----------

Name : LAURENCIANA,JOVITO B

Premise Address : 245 MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	211887WS6	Pole No	:	0342561
Serial No	:	42812320	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	82528
Period From	:	05-27-2016	Prev Rdg	:	82242
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

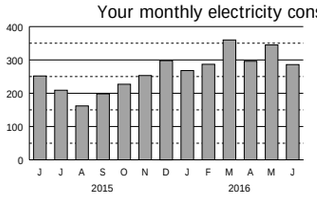
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.34
CURRENT BILL - JUNE 2016		3,078.27
TOTAL AMOUNT DUE		3,078.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 3,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.27		
Less : VAT	223.85		
Amount Net of VAT	2,854.42		
Less: BIR 2306	94.39		
BIR 2307	54.36	VATable Sales	2,854.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.67	VAT Zero Rated Sales	0.00
Add : VAT	223.85	VAT Amount	223.85
TOTAL AMOUNT DUE	2,929.52	TOTAL SALES	3,078.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3790/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742957906384

LAURENCIANA,JOVITO B

Premise Address : 245 MAHAYAHAY A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-044-6	7429530000-3	07/11/2016	JUNE/2016	3,078.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74295300003

BC21/211.3/3790/0/10/06-28-2016/97

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626309343960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473203

62654338151

Date : 06-28-2016

BC21/211.3/3795/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265433815-1

Collection Ref. Code : 1857-42-575-8

Customer Information----------

Name : LAURENCIANA,JOAN GABUTIN

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007982 EFS6	Pole No	:	0342561
Serial No	:	121428745	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2857
Period From	:	05-27-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

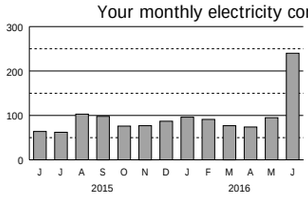
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.21
CURRENT BILL - JUNE 2016		2,513.35
TOTAL AMOUNT DUE		2,513.19

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.35		
Less : VAT	180.36		
Amount Net of VAT	2,332.99		
Less: BIR 2306	76.08		
BIR 2307	44.37	VATable Sales	2,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.54	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,392.90	TOTAL SALES	2,513.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3795/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626309343960

LAURENCIANA,JOAN GABUTIN

Premise Address : 245 MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-575-8	6265433815-1	07/11/2016	JUNE/2016	2,513.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62654338151 BC21/211.3/3795/0/10/06-28-2016/97 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738024989496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459883

73864300006

Date : 06-28-2016

BC21/211.3/3930/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386430000-6

Collection Ref. Code : 1811-19-914-3

Customer Information----------

Name : MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,BSDE CATHOLIC CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1032034	Pole No	:	0346606
Serial No	:	126814855	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	82
Period From	:	05-27-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

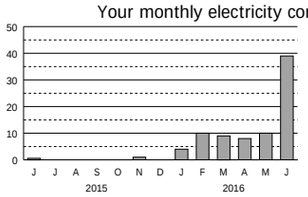
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		162.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - OCTOBER 7, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3930/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738024989496

MACALINAO,SILVERIO

Premise Address : A LOPEZ ST,BSDE CATHOLIC CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-914-3	7386430000-6	07/11/2016	JUNE/2016	162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73864300006

BC21/211.3/3930/0/10/06-28-2016/97

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055555550772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468175

05514377158

Date : 06-28-2016

BC21/211.3/3951/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551437715-8

Collection Ref. Code : 1857-20-305-4

Customer Information----------

Name : MACALINAO,CEFERINO TANEO

Premise Address : 245-C A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3361 EIS6	Pole No	:	0346606
Serial No	:	83302408	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8623
Period From	:	05-27-2016	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	222	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

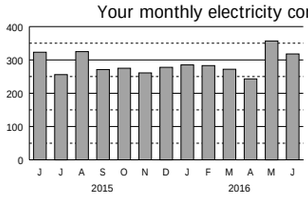
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		412.17
CURRENT BILL - JUNE 2016		3,328.40
TOTAL AMOUNT DUE		3,328.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 3,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.40		
Less : VAT	238.80		
Amount Net of VAT	3,089.60		
Less: BIR 2306	100.74		
BIR 2307	58.76	VATable Sales	3,089.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.10	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,168.90	TOTAL SALES	3,328.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/3951/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055555550772

MACALINAO,CEFERINO TANEO

Premise Address : 245-C A. LOPEZ ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-305-4	0551437715-8	07/11/2016	JUNE/2016	3,328.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05514377158

BC21/211.3/3951/0/10/06-28-2016/97

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048780171900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464259

04864300001

Date : 06-28-2016

BC21/211.3/4100/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486430000-1

Collection Ref. Code : 1811-19-929-1

Customer Information----------

Name : ROSARIO,MARCELINO DEL

Premise Address : UPPER A. LOPEZ ST.,MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	305676GS6	Pole No	:	0346592
Serial No	:	42956448	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29752
Period From	:	05-27-2016	Prev Rdg	:	29487
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

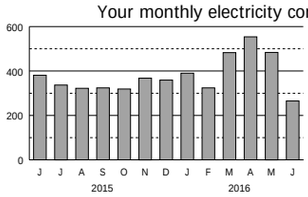
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.10
CURRENT BILL - JUNE 2016		2,893.49
TOTAL AMOUNT DUE		2,892.62

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 5,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.49		
Less : VAT	211.83		
Amount Net of VAT	2,681.66		
Less: BIR 2306	89.31		
BIR 2307	51.11	VATable Sales	2,681.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.24	VAT Zero Rated Sales	0.00
Add : VAT	211.83	VAT Amount	211.83
TOTAL AMOUNT DUE	2,753.07	TOTAL SALES	2,893.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4100/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048780171900

ROSARIO,MARCELINO DEL

Premise Address : UPPER A. LOPEZ ST.,MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-929-1	0486430000-1	07/11/2016	JUNE/2016	2,892.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04864300001

BC21/211.3/4100/0/10/06-28-2016/97

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099041834411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470791

09959364226

Date : 06-28-2016

BC21/211.3/4330/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995936422-6

Collection Ref. Code : 1861-24-860-1

Customer Information----------

Name : TAMPON,FLORDELES BONTES

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067759	Pole No	:	0346550
Serial No	:	121447733	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2725
Period From	:	05-27-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	230	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

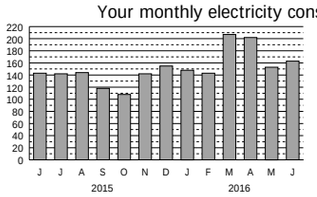
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.85
CURRENT BILL - JUNE 2016		1,746.31
TOTAL AMOUNT DUE		1,745.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 12, 2016 - 1,662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.31		
Less : VAT	126.71		
Amount Net of VAT	1,619.60		
Less: BIR 2306	53.41		
BIR 2307	30.84	VATable Sales	1,619.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.35	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,662.06	TOTAL SALES	1,746.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4330/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099041834411

TAMPON,FLORDELES BONTES

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-860-1	0995936422-6	07/11/2016	JUNE/2016	1,745.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09959364226

BC21/211.3/4330/0/10/06-28-2016/97

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101693129005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458446

10136462800

Date : 06-28-2016

BC21/211.3/4360/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013646280-0

Collection Ref. Code : 1861-29-593-6

Customer Information----------

Name : SEQUINO,NOEL MAGDADARO

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030450	Pole No	:	0346550
Serial No	:	125282809	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38
Period From	:	05-27-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	115	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

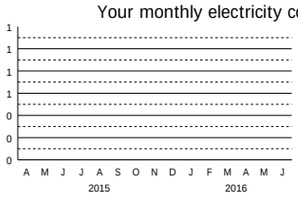
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		88.89
TOTAL AMOUNT DUE		16.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - APRIL 14, 2016 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4360/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101693129005

SEQUINO,NOEL MAGDADARO

Premise Address : 243 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-593-6	1013646280-0	07/11/2016	JUNE/2016	16.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10136462800

BC21/211.3/4360/0/10/06-28-2016/97

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856802671643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468756

85683641360

Date : 06-28-2016

BC21/211.3/4370/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568364136-0

Collection Ref. Code : 1857-89-638-6

Customer Information----------

Name : MALINAO,DONALYN BARELLANO

Premise Address : 243 MAHAYAHAY A LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012953	Pole No	:	0346564
Serial No	:	90797254	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3250
Period From	:	05-27-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	226	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

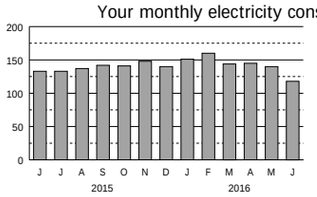
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
TOTAL AMOUNT DUE		1,236.31

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4370/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856802671643

MALINAO,DONALYN BARELLANO

Premise Address : 243 MAHAYAHAY A LOPEZ STREET,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-638-6	8568364136-0	07/11/2016	JUNE/2016	1,236.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85683641360

BC21/211.3/4370/0/10/06-28-2016/97

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538101037838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460189

53848067442

Date : 06-28-2016

BC21/211.3/4400/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384806744-2

Collection Ref. Code : 1859-48-173-6

Customer Information----------

Name : GARCES,LESTER RUIZO

Premise Address : 243 MAHAYAHAY A. LOPES ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016152	Pole No	:	0346564
Serial No	:	87999161	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10709
Period From	:	05-27-2016	Prev Rdg	:	10268
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	227	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

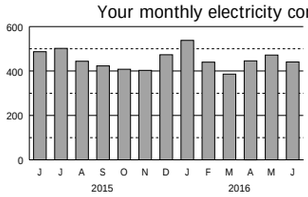
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		571.32
CURRENT BILL - JUNE 2016		4,613.58
TOTAL AMOUNT DUE		4,613.05

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 11,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.58		
Less : VAT	330.91		
Amount Net of VAT	4,282.67		
Less: BIR 2306	139.60		
BIR 2307	81.45	VATable Sales	4,282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.62	VAT Zero Rated Sales	0.00
Add : VAT	330.91	VAT Amount	330.91
TOTAL AMOUNT DUE	4,392.53	TOTAL SALES	4,613.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4400/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538101037838

GARCES,LESTER RUIZO

Premise Address : 243 MAHAYAHAY A. LOPES ST.,,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-173-6	5384806744-2	07/11/2016	JUNE/2016	4,613.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53848067442

BC21/211.3/4400/0/10/06-28-2016/97

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627082217320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473296

62793846510

Date : 06-28-2016

BC21/211.3/4490/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279384651-0

Collection Ref. Code : 1857-90-896-1

Customer Information----------

Name : LEPASANA,MARIA SENDYME DILAO

Premise Address : MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8997 EES6	Pole No	:	0346543
Serial No	:	05727607	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1077
Period From	:	05-27-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	226	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

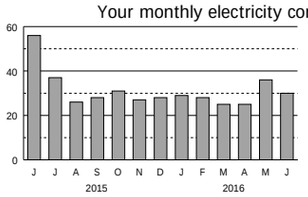
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		118.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4490/0/10/06-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627082217320

LEPASANA,MARIA SENDYME DILAO

Premise Address : MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-896-1	6279384651-0	07/11/2016	JUNE/2016	118.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62793846510 BC21/211.3/4490/0/10/06-28-2016/97 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977249587146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473657

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	114
Period From	:	04-18-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

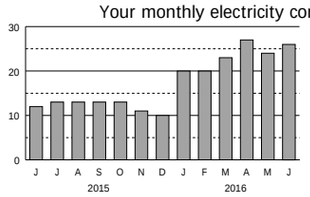
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.30
CURRENT BILL - MAY 2016		97.56
TOTAL AMOUNT DUE		- 93.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.56		
Less : VAT	6.28		
Amount Net of VAT	91.28		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	91.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977249587146

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	MAY/2016	- 93.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004

BC13/222.4/32700/0/10/06-29-2016/98

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977818683129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473644

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Period To	:	01-18-2016	Pres Rdg	:	
Period From	:	12-18-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.65	Registered	:	
Conn Load	:	100	Billed kWh	:	20

Additional Metering Information ----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	01-18-2016	Pres Reading	:	20
Period From	:	12-22-2015	Prev Reading	:	3
No of Days	:	27	Consumption	:	17

Meter No	:	168480WS6	Pole No	:	0186940
Serial No	:	42734561	Multiplier	:	1
Period To	:	12-22-2015	Pres Reading	:	2382
Period From	:	12-18-2015	Prev Reading	:	2379
No of Days	:	4	Consumption	:	3

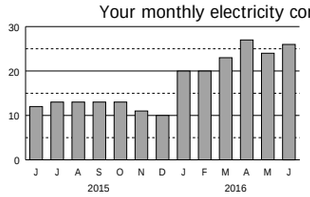
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 418.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	95.81
Transmission Charge	0.4111/kWh	8.22
System Loss Charge	0.8499/kWh	17.00
Sub-Total		121.03
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.03
Sub-Total		62.20
Others		
Subsidy on Lifeline Discount	-1. of 178.26	- 178.26
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.46
Transmission		0.24
System Loss		0.90
Distribution		7.46
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.50
CURRENT BILL - JANUARY 2016		13.47
TOTAL AMOUNT DUE		- 404.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.47		
Less : VAT	0.60		
Amount Net of VAT	12.87		
Less: BIR 2306	0.38		
BIR 2307	0.10	VATable Sales	12.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.99	TOTAL SALES	13.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977818683129

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	JANUARY/2016	- 404.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004 BC13/222.4/32700/0/10/06-29-2016/98 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977600026121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473646

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	02-18-2016	Pres Rdg	:	40
Period From	:	01-18-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

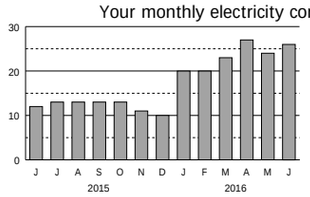
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 404.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	109.90
Transmission Charge	0.3456/kWh	6.91
System Loss Charge	0.8751/kWh	17.50
Sub-Total		134.31
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 191.54	- 191.54
Sub-Total		- 191.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.55
Transmission		0.16
System Loss		0.99
Distribution		7.47
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.81
Sub-Total		8.50
CURRENT BILL - FEBRUARY 2016		13.50
TOTAL AMOUNT DUE		- 391.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.06	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977600026121

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	FEBRUARY/2016	- 391.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004 BC13/222.4/32700/0/10/06-29-2016/98 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977042029450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473652

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	03-18-2016	Pres Rdg	:	63
Period From	:	02-18-2016	Prev Rdg	:	40
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

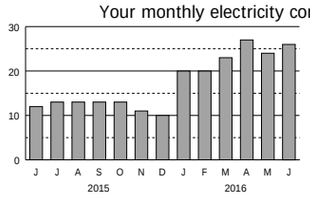
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 391.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	115.09
Transmission Charge	0.3978/kWh	9.15
System Loss Charge	0.8854/kWh	20.36
Sub-Total		144.60
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.40	- 140.01
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.42
Transmission		0.30
System Loss		1.08
Distribution		8.50
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.93
Sub-Total		15.38
CURRENT BILL - MARCH 2016		90.77
TOTAL AMOUNT DUE		- 300.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.77		
Less : VAT	5.77		
Amount Net of VAT	85.00		
Less: BIR 2306	2.55		
BIR 2307	1.52	VATable Sales	85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.93	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	86.70	TOTAL SALES	90.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977042029450

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	MARCH/2016	- 300.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004

BC13/222.4/32700/0/10/06-29-2016/98

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977744548629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473654

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	04-18-2016	Pres Rdg	:	90
Period From	:	03-18-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

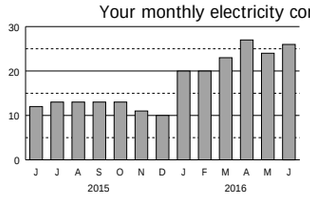
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	140.36
Transmission Charge	0.3552/kWh	9.59
System Loss Charge	0.8598/kWh	23.21
Sub-Total		173.16
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.42	- 166.02
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.29
Transmission		0.22
System Loss		1.30
Distribution		9.87
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2016		109.91
TOTAL AMOUNT DUE		- 190.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	6.97		
Amount Net of VAT	102.94		
Less: BIR 2306	3.02		
BIR 2307	1.80	VATable Sales	102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.12	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	105.09	TOTAL SALES	109.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977744548629

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	APRIL/2016	- 190.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004

BC13/222.4/32700/0/10/06-29-2016/98

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977557889922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473659

97778100004

Date : 06-29-2016

BC13/222.4/32700/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777810000-4

Collection Ref. Code : 1831-76-890-9

Customer Information----------

Name : LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028895	Pole No	:	0186940
Serial No	:	40010738	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	140
Period From	:	05-18-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

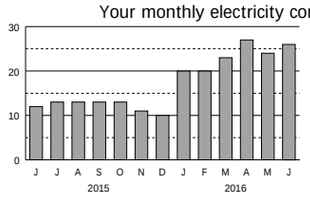
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		11.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/32700/0/10/06-29-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977557889922

LANDERO,GERONIMO D TM

Premise Address : BUDLAAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-890-9	9777810000-4	07/12/2016	JUNE/2016	11.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97778100004

BC13/222.4/32700/0/10/06-29-2016/98

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807078358664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460797

80780100006

Date : 06-28-2016

BC21/1.1/360/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078010000-6

Collection Ref. Code : 1837-41-497-1

Customer Information----------

Name : TAMAYO,ERLINDA A TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	137101WS6	Pole No	:	0185724
Serial No	:	48033851	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18150
Period From	:	05-27-2016	Prev Rdg	:	18029
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

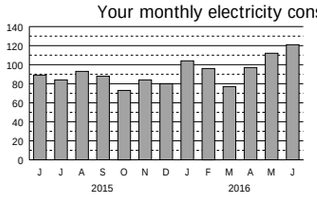
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.53
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.23
CURRENT BILL - JUNE 2016		1,269.96
TOTAL AMOUNT DUE		1,269.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.96		
Less : VAT	91.24		
Amount Net of VAT	1,178.72		
Less: BIR 2306	38.50		
BIR 2307	22.42	VATable Sales	1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.80	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,209.04	TOTAL SALES	1,269.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/360/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807078358664

TAMAYO,ERLINDA A TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-497-1	8078010000-6	07/11/2016	JUNE/2016	1,269.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80780100006

BC21/1.1/360/0/10/06-28-2016/98

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345955198419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463306

34510100000

Date : 06-28-2016

BC21/1.1/611/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451010000-0

Collection Ref. Code : 1845-37-896-2

Customer Information----------

Name : ALCOVER,METODIA T

Premise Address : 44 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534448 GS6	Pole No	:	0155486
Serial No	:	85395872	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7163
Period From	:	05-27-2016	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	338	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

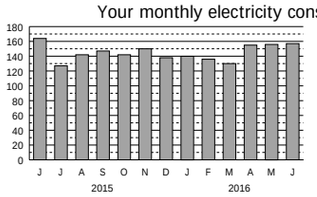
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.81
CURRENT BILL - JUNE 2016		1,646.12
TOTAL AMOUNT DUE		1,645.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.12		
Less : VAT	118.19		
Amount Net of VAT	1,527.93		
Less: BIR 2306	49.86		
BIR 2307	29.06	VATable Sales	1,527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.01	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,567.20	TOTAL SALES	1,646.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/611/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345955198419

ALCOVER,METODIA T

Premise Address : 44 B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-896-2	3451010000-0	07/11/2016	JUNE/2016	1,645.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34510100000

BC21/1.1/611/0/10/06-28-2016/98

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589072280350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468569

58957000001

Date : 06-28-2016

BC21/1.1/780/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895700000-1

Collection Ref. Code : 1805-16-035-4

Customer Information----------

Name : GABUTERO,BERNABE

Premise Address : 128 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537992 GS6	Pole No	:	0185535
Serial No	:	57964260	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20410
Period From	:	05-27-2016	Prev Rdg	:	19972
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

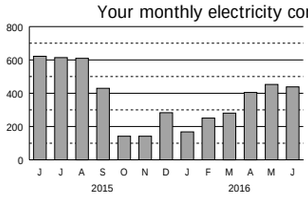
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.3048/kWh	133.50
System Loss Charge	0.8231/kWh	360.52
Sub-Total		2,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,902.50	98.05
Sub-Total		132.56
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		144.13
Transmission		3.41
System Loss		22.36
Distribution		150.99
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		580.01
CURRENT BILL - JUNE 2016		4,692.86
TOTAL AMOUNT DUE		4,692.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 26, 2016 - 4,902.47

Your monthly electricity consumption chart



Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.86		
Less : VAT	340.50		
Amount Net of VAT	4,352.36		
Less: BIR 2306	143.58		
BIR 2307	82.87	VATable Sales	4,352.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.91	VAT Zero Rated Sales	0.00
Add : VAT	340.50	VAT Amount	340.50
TOTAL AMOUNT DUE	4,466.41	TOTAL SALES	4,692.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/780/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589072280350

GABUTERO,BERNABE

Premise Address : 128 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-035-4	5895700000-1	07/11/2016	JUNE/2016	4,692.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58957000001

BC21/1.1/780/0/10/06-28-2016/98

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810330340976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462693

81067000000

Date : 06-28-2016

BC21/1.1/810/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106700000-0

Collection Ref. Code : 1805-16-305-1

Customer Information----------

Name : JAGMOC,ANASTACIO

Premise Address : 28-A B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	538052 GS6	Pole No	:	0185556
Serial No	:	52463951	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3312
Period From	:	05-27-2016	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

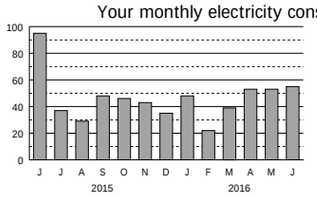
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JUNE 2016		410.68
TOTAL AMOUNT DUE		410.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	28.90		
Amount Net of VAT	381.78		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	381.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/810/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810330340976

JAGMOC,ANASTACIO
Premise Address : 28-A B. RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-305-1	8106700000-0	07/11/2016	JUNE/2016	410.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81067000000

BC21/1.1/810/0/10/06-28-2016/98

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589335472452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468787

58987000005

Date : 06-28-2016

BC21/1.1/990/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898700000-5

Collection Ref. Code : 1831-48-815-9

Customer Information----------

Name : FORMENTERA,HELEN R TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	250949DS6	Pole No	:	0464315
Serial No	:	14303351	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12089
Period From	:	05-27-2016	Prev Rdg	:	11886
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

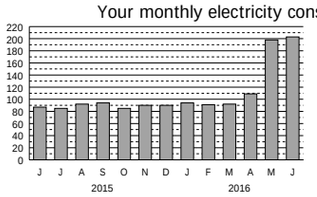
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.79
CURRENT BILL - JUNE 2016		2,174.80
TOTAL AMOUNT DUE		2,173.82

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.80		
Less : VAT	157.79		
Amount Net of VAT	2,017.01		
Less: BIR 2306	66.54		
BIR 2307	38.41	VATable Sales	2,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.06	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,069.85	TOTAL SALES	2,174.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/990/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589335472452

FORMENTERA,HELEN R TM

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-815-9	5898700000-5	07/11/2016	JUNE/2016	2,173.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58987000005

BC21/1.1/990/0/10/06-28-2016/98

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117974069574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466261

11780100001

Date : 06-28-2016

BC21/1.1/1020/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178010000-1

Collection Ref. Code : 1837-42-239-7

Customer Information----------

Name : JUSTINIANE,RENO C TM

Premise Address : SITIO BRUPA BRGY SAMBAG,II B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	368417GS6	Pole No	:	0464315
Serial No	:	02106795	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11725
Period From	:	05-27-2016	Prev Rdg	:	11572
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

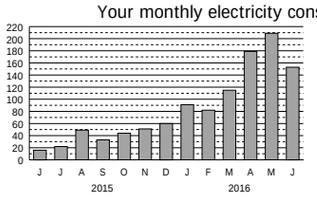
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,334.00	126.68
Sub-Total		138.73
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.87
CURRENT BILL - JUNE 2016		1,747.22
TOTAL AMOUNT DUE		1,746.38

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.22		
Less : VAT	130.50		
Amount Net of VAT	1,616.72		
Less: BIR 2306	54.97		
BIR 2307	30.88	VATable Sales	1,616.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.87	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,661.37	TOTAL SALES	1,747.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1020/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117974069574

JUSTINIANE,RENO C TM
Premise Address : SITIO BRUPA BRGY SAMBAG,II B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-239-7	1178010000-1	07/11/2016	JUNE/2016	1,746.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11780100001

BC21/1.1/1020/0/10/06-28-2016/98

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119486068034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467135

11930100000

Date : 06-28-2016

BC21/1.1/1561/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193010000-0

Collection Ref. Code : 1845-66-743-3

Customer Information----------

Name : MALALAY,ALBINO H

Premise Address : 20/B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534194 GS6	Pole No	:	1315924
Serial No	:	61258166	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7091
Period From	:	05-27-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

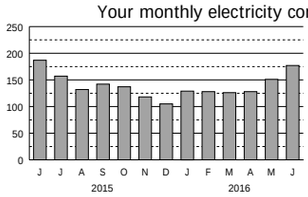
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.89
CURRENT BILL - JUNE 2016		1,891.91
TOTAL AMOUNT DUE		1,882.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 19, 2016 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.91		
Less : VAT	137.13		
Amount Net of VAT	1,754.78		
Less: BIR 2306	57.84		
BIR 2307	33.41	VATable Sales	1,754.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.53	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,800.66	TOTAL SALES	1,891.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1561/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119486068034

MALALAY,ALBINO H

Premise Address : 20/B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-743-3	1193010000-0	07/11/2016	JUNE/2016	1,882.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11930100000

BC21/1.1/1561/0/10/06-28-2016/98

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537408251775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459798

53797000006

Date : 06-28-2016

BC21/1.1/1570/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379700000-6

Collection Ref. Code : 1821-47-356-6

Customer Information----------

Name : NUNEZ,NICANOR JR C

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	533593 GS6	Pole No	:	1315924
Serial No	:	25202999	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7022
Period From	:	05-27-2016	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	70	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

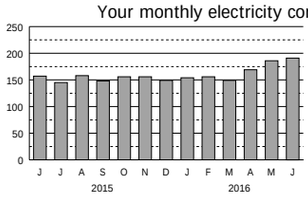
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		252.95
CURRENT BILL - JUNE 2016		2,046.69
TOTAL AMOUNT DUE		2,045.53

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 27, 2016 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.69		
Less : VAT	148.51		
Amount Net of VAT	1,898.18		
Less: BIR 2306	62.63		
BIR 2307	36.14	VATable Sales	1,898.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.41	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,947.92	TOTAL SALES	2,046.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1570/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537408251775

NUNEZ,NICANOR JR C

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-356-6	5379700000-6	07/11/2016	JUNE/2016	2,045.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53797000006

BC21/1.1/1570/0/10/06-28-2016/98

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117001002777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465850

11758000001

Date : 06-28-2016

BC21/1.1/1580/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175800000-1

Collection Ref. Code : 1825-59-818-5

Customer Information----------

Name : CATIPAY,JULIETA

Premise Address : 28 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533957 GS6	Pole No	:	1315924
Serial No	:	57853830	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10446
Period From	:	05-27-2016	Prev Rdg	:	10158
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	60	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

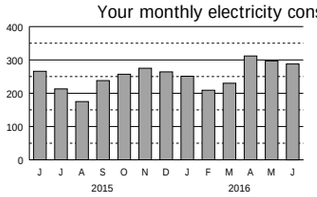
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.62
CURRENT BILL - JUNE 2016		3,087.75
TOTAL AMOUNT DUE		3,087.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 3,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.75		
Less : VAT	224.13		
Amount Net of VAT	2,863.62		
Less: BIR 2306	94.52		
BIR 2307	54.53	VATable Sales	2,863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.57	VAT Zero Rated Sales	0.00
Add : VAT	224.13	VAT Amount	224.13
TOTAL AMOUNT DUE	2,938.70	TOTAL SALES	3,087.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1580/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117001002777

CATIPAY,JULIETA

Premise Address : 28 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-818-5	1175800000-1	07/11/2016	JUNE/2016	3,087.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11758000001

BC21/1.1/1580/0/10/06-28-2016/98

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280756663627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463428

28050100008

Date : 06-28-2016

BC21/1.1/1710/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805010000-8

Collection Ref. Code : 1833-82-677-9

Customer Information----------

Name : PASADOBLE,LIGAYA C TM

Premise Address : SAMBAG II B RODRIGUEZ ST,SITIO BRUPHA

TIN :

Metering Information----------

Meter No	:	538004 GS6	Pole No	:	0185591
Serial No	:	52451393	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6851
Period From	:	05-27-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

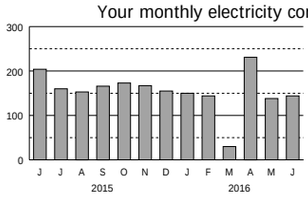
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.89
CURRENT BILL - JUNE 2016		1,544.63
TOTAL AMOUNT DUE		1,544.00

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.63		
Less : VAT	112.13		
Amount Net of VAT	1,432.50		
Less: BIR 2306	47.29		
BIR 2307	27.28	VATable Sales	1,432.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.93	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,470.06	TOTAL SALES	1,544.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1710/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280756663627

PASADOBLE,LIGAYA C TM

Premise Address : SAMBAG II B RODRIGUEZ ST,SITIO BRUPHA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-677-9	2805010000-8	07/11/2016	JUNE/2016	1,544.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28050100008

BC21/1.1/1710/0/10/06-28-2016/98

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822099424898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468232

82257000008

Date : 06-28-2016

BC21/1.1/1770/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225700000-8

Collection Ref. Code : 1819-64-839-7

Customer Information----------

Name : ALEGARBES,SALUD

Premise Address : B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538029 GS6	Pole No	:	0185626
Serial No	:	55805131	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14442
Period From	:	05-27-2016	Prev Rdg	:	14124
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	260	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

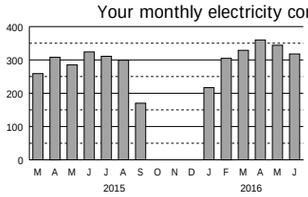
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		98.05
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.55
CURRENT BILL - JUNE 2016		3,410.77
TOTAL AMOUNT DUE		3,410.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 3,649.28

Your monthly electricity consumption chart



Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.77		
Less : VAT	247.63		
Amount Net of VAT	3,163.14		
Less: BIR 2306	104.42		
BIR 2307	60.23	VATable Sales	3,163.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.49	VAT Zero Rated Sales	0.00
Add : VAT	247.63	VAT Amount	247.63
TOTAL AMOUNT DUE	3,246.12	TOTAL SALES	3,410.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1770/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822099424898

ALEGARBES,SALUD

Premise Address : B RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-839-7	8225700000-8	07/11/2016	JUNE/2016	3,410.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82257000008

BC21/1.1/1770/0/10/06-28-2016/98

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574417287536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460663

57480100007

Date : 06-28-2016

BC21/1.1/1830/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748010000-7

Collection Ref. Code : 1835-96-422-2

Customer Information----------

Name : UBAL,JOEL L TM

Premise Address : B RODRIGUEZ ST BRGY,SAMBAG II

TIN :

Metering Information----------

Meter No	:	538065 GS6	Pole No	:	0185626
Serial No	:	54464763	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3154
Period From	:	05-27-2016	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

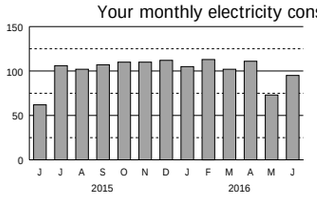
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 819.00	16.38
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.65
CURRENT BILL - JUNE 2016		1,051.25
TOTAL AMOUNT DUE		1,050.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.25		
Less : VAT	74.46		
Amount Net of VAT	976.79		
Less: BIR 2306	31.80		
BIR 2307	18.63	VATable Sales	976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.36	VAT Zero Rated Sales	0.00
Add : VAT	74.46	VAT Amount	74.46
TOTAL AMOUNT DUE	1,000.82	TOTAL SALES	1,051.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1830/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574417287536

UBAL,JOEL L TM

Premise Address : B RODRIGUEZ ST BRGY,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-422-2	5748010000-7	07/11/2016	JUNE/2016	1,050.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57480100007

BC21/1.1/1830/0/10/06-28-2016/98

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290306802045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468400

29088000004

Date : 06-28-2016

BC21/1.1/1860/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908800000-4

Collection Ref. Code : 1827-28-728-4

Customer Information----------

Name : PANTINOPLE,DEOGRACIA C

Premise Address : B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	538003 GS6	Pole No	:	0185626
Serial No	:	85758557	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	863
Period From	:	05-27-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

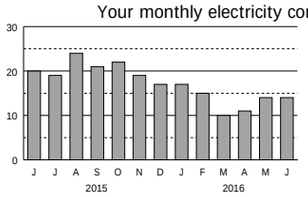
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
TOTAL AMOUNT DUE		11.99

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/1860/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290306802045

PANTINOPLE,DEOGRACIA C

Premise Address : B RODRIGUEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-728-4	2908800000-4	07/11/2016	JUNE/2016	11.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29088000004

BC21/1.1/1860/0/10/06-28-2016/98

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815449830787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465173

81557000007

Date : 06-28-2016

BC21/1.1/2290/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155700000-7

Collection Ref. Code : 1829-89-140-5

Customer Information----------

Name : MIASCO,GLICERIA C M2

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	432955 GS6	Pole No	:	0178532
Serial No	:	54003417	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2679
Period From	:	05-27-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

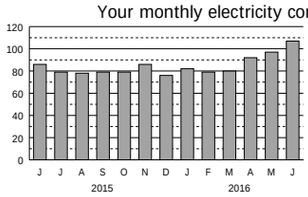
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.66
CURRENT BILL - JUNE 2016		1,146.12
TOTAL AMOUNT DUE		1,146.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 995.31

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.12		
Less : VAT	83.15		
Amount Net of VAT	1,062.97		
Less: BIR 2306	35.08		
BIR 2307	20.24	VATable Sales	1,062.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.65	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,090.80	TOTAL SALES	1,146.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2290/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815449830787

MIASCO,GLICERIA C M2

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-140-5	8155700000-7	07/11/2016	JUNE/2016	1,146.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81557000007

BC21/1.1/2290/0/10/06-28-2016/98

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251273754613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465392

25128000004

Date : 06-28-2016

BC21/1.1/2360/0178525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512800000-4

Collection Ref. Code : 1823-59-566-9

Customer Information----------

Name : QUINTANA,RENE C

Premise Address : 16-H B RODRIGUEZ ST SITIO SADPA,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309291 GS6	Pole No	:	0178525
Serial No	:	44746072	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9692
Period From	:	05-27-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

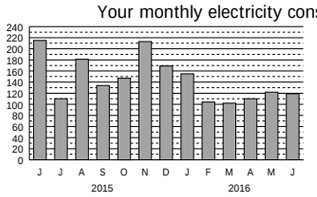
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.64
CURRENT BILL - JUNE 2016		1,249.06
TOTAL AMOUNT DUE		1,246.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.06		
Less : VAT	89.74		
Amount Net of VAT	1,159.32		
Less: BIR 2306	37.85		
BIR 2307	22.05	VATable Sales	1,159.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,189.16	TOTAL SALES	1,249.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/2360/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251273754613

QUINTANA,RENE C

Premise Address : 16-H B RODRIGUEZ ST SITIO SADPA,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-566-9	2512800000-4	07/11/2016	JUNE/2016	1,246.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25128000004

BC21/1.1/2360/0/10/06-28-2016/98

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760744810407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469711

76067000000

Date : 06-28-2016

BC21/1.1/3690/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606700000-0

Collection Ref. Code : 1805-18-110-6

Customer Information----------

Name : ISOBAL,ROMEO V

Premise Address : 55B RODRIGUEZ ST COR

TIN :

Metering Information----------

Meter No	:	217291WS6	Pole No	:	0155374
Serial No	:	45863761	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38674
Period From	:	05-27-2016	Prev Rdg	:	38368
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

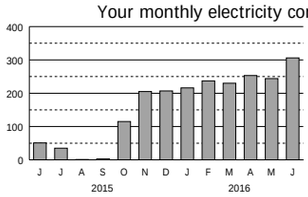
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		403.83
CURRENT BILL - JUNE 2016		3,266.11
TOTAL AMOUNT DUE		3,265.14

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 2,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.11		
Less : VAT	236.58		
Amount Net of VAT	3,029.53		
Less: BIR 2306	99.76		
BIR 2307	57.68	VATable Sales	3,029.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.09	VAT Zero Rated Sales	0.00
Add : VAT	236.58	VAT Amount	236.58
TOTAL AMOUNT DUE	3,108.67	TOTAL SALES	3,266.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/3690/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760744810407

ISOBAL,ROMEO V

Premise Address : 55B RODRIGUEZ ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-18-110-6	7606700000-0	07/11/2016	JUNE/2016	3,265.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76067000000

BC21/1.1/3690/0/10/06-28-2016/98

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360492077618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470081

36067000004

Date : 06-28-2016

BC21/1.1/4070/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606700000-4

Collection Ref. Code : 1805-18-092-4

Customer Information----------

Name : GRACIA,IRENEO DE

Premise Address : 171 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	163416WS6	Pole No	:	0155346
Serial No	:	47420696	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24907
Period From	:	05-27-2016	Prev Rdg	:	24644
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

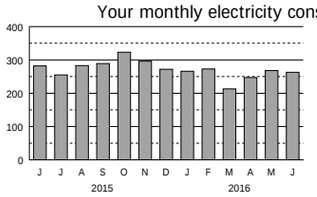
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.45
CURRENT BILL - JUNE 2016		2,819.25
TOTAL AMOUNT DUE		2,818.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.25		
Less : VAT	204.62		
Amount Net of VAT	2,614.63		
Less: BIR 2306	86.28		
BIR 2307	49.79	VATable Sales	2,614.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.56	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,683.18	TOTAL SALES	2,819.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4070/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360492077618

GRACIA,IRENEO DE

Premise Address : 171 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-18-092-4	3606700000-4	07/11/2016	JUNE/2016	2,818.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36067000004

BC21/1.1/4070/0/10/06-28-2016/98

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288068506108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467189

28878000000

Date : 06-28-2016

BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887800000-0

Collection Ref. Code : 1813-31-467-5

Customer Information----------

Name : DURANO,SUSANA TM C.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559350 GS6	Pole No	:	0185493
Serial No	:	216263988	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10827
Period From	:	05-27-2016	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

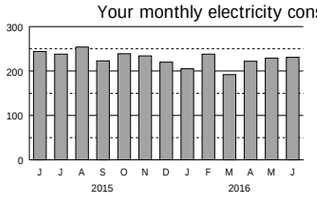
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.58
CURRENT BILL - JUNE 2016		2,419.35
TOTAL AMOUNT DUE		2,419.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.35		
Less : VAT	173.63		
Amount Net of VAT	2,245.72		
Less: BIR 2306	73.25		
BIR 2307	42.71	VATable Sales	2,245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.76	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,303.39	TOTAL SALES	2,419.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4720/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288068506108

DURANO,SUSANA TM C.

Premise Address : B RODRIGUEZ ST,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-467-5	2887800000-0	07/11/2016	JUNE/2016	2,419.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28878000000

BC21/1.1/4720/0/10/06-28-2016/98

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093261281352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469021

09310100004

Date : 06-28-2016

BC21/1.1/4770/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931010000-4

Collection Ref. Code : 1845-23-383-2

Customer Information----------

Name : CAACOY,ROMEO SR. S

Premise Address : B. RODRIGUEZ EXT.,,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489710 GS6	Pole No	:	0197043
Serial No	:	60813940	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8069
Period From	:	05-27-2016	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	303	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

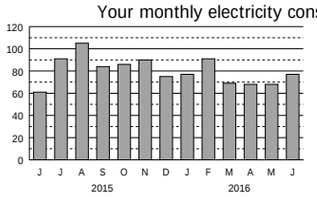
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.08
CURRENT BILL - JUNE 2016		688.36
TOTAL AMOUNT DUE		688.02

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.36		
Less : VAT	48.91		
Amount Net of VAT	639.45		
Less: BIR 2306	20.69		
BIR 2307	12.06	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.61	TOTAL SALES	688.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4770/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093261281352

CAACOY,ROMEO SR. S

Premise Address : B. RODRIGUEZ EXT.,,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-383-2	0931010000-4	07/11/2016	JUNE/2016	688.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09310100004

BC21/1.1/4770/0/10/06-28-2016/98

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823633166999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469047

82328000003

Date : 06-28-2016

BC21/1.1/4870/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232800000-3

Collection Ref. Code : 1823-90-125-5

Customer Information----------

Name : VILLA,SANDRA C

Premise Address : 40-R B RODRIGUEZ SITIO RIVERSIDE,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450874 GS6	Pole No	:	0185444
Serial No	:	74667886	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3413
Period From	:	05-27-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	220	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

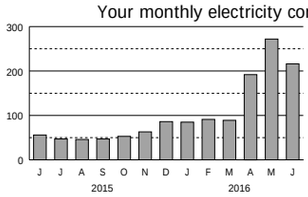
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.15
CURRENT BILL - JUNE 2016		2,262.59
TOTAL AMOUNT DUE		2,262.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 28, 2016 - 2,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.59		
Less : VAT	162.38		
Amount Net of VAT	2,100.21		
Less: BIR 2306	68.50		
BIR 2307	39.95	VATable Sales	2,100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.76	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,154.14	TOTAL SALES	2,262.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4870/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823633166999

VILLA,SANDRA C

Premise Address : 40-R B RODRIGUEZ SITIO RIVERSIDE,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-125-5	8232800000-3	07/11/2016	JUNE/2016	2,262.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82328000003

BC21/1.1/4870/0/10/06-28-2016/98

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160005994208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469987

16067000006

Date : 06-28-2016

BC21/1.1/5080/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606700000-6

Collection Ref. Code : 1805-17-098-8

Customer Information----------

Name : GO,JOSINE C

Premise Address : 183-E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534407 GS6	Pole No	:	0155332
Serial No	:	61713621	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9744
Period From	:	05-27-2016	Prev Rdg	:	9653
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	350	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

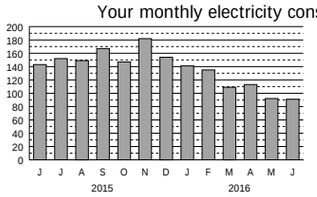
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.19
CURRENT BILL - JUNE 2016		924.50
TOTAL AMOUNT DUE		924.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.50		
Less : VAT	66.78		
Amount Net of VAT	857.72		
Less: BIR 2306	28.19		
BIR 2307	16.29	VATable Sales	857.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.24	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	880.02	TOTAL SALES	924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5080/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160005994208

GO,JOSINE C

Premise Address : 183-E B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-098-8	1606700000-6	07/11/2016	JUNE/2016	924.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16067000006

BC21/1.1/5080/0/10/06-28-2016/98

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950113724313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465957

95067000000

Date : 06-28-2016

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506700000-0

Collection Ref. Code : 1805-17-080-5

Customer Information----------

Name : CASCABEL,G L

Premise Address : 179 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533619 GS6	Pole No	:	0155332
Serial No	:	74960207	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6486
Period From	:	05-27-2016	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

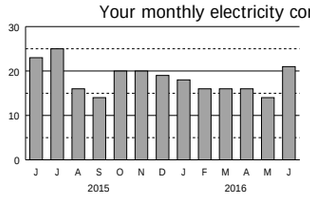
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.18
CURRENT BILL - JUNE 2016		84.75
TOTAL AMOUNT DUE		90.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.75		
Less : VAT	5.67		
Amount Net of VAT	79.08		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	79.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.24	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	80.91	TOTAL SALES	84.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5090/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950113724313

CASCABEL,G L

Premise Address : 179 B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-080-5	9506700000-0	07/11/2016	JUNE/2016	90.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95067000000

BC21/1.1/5090/0/10/06-28-2016/98

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260556197090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469254

26067000005

Date : 06-28-2016

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606700000-5

Collection Ref. Code : 1805-17-131-3

Customer Information----------

Name : HANDAYAN,LEONCIO M

Premise Address : 183C B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534503 GS6	Pole No	:	0155332
Serial No	:	61184949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6257
Period From	:	05-27-2016	Prev Rdg	:	6222
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

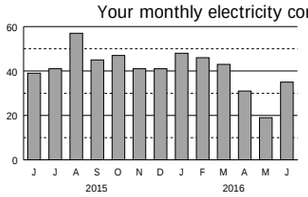
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.17
CURRENT BILL - JUNE 2016		192.86
TOTAL AMOUNT DUE		210.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.86		
Less : VAT	13.29		
Amount Net of VAT	179.57		
Less: BIR 2306	5.65		
BIR 2307	3.26	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.66	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	183.95	TOTAL SALES	192.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5090/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260556197090

HANDAYAN,LEONCIO M

Premise Address : 183C B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-17-131-3	2606700000-5	07/11/2016	JUNE/2016	210.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26067000005

BC21/1.1/5090/0/10/06-28-2016/98

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120160146315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467748

12067000005

Date : 06-28-2016

BC21/1.1/5120/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206700000-5

Collection Ref. Code : 1805-16-335-3

Customer Information----------

Name : ANCOT,ANTONIO V

Premise Address : B RODRIGUEZ HSE 4

TIN :

Metering Information----------

Meter No	:	533522 GS6	Pole No	:	0155486
Serial No	:	57415882	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10112
Period From	:	05-27-2016	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

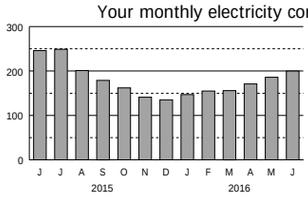
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.53
CURRENT BILL - JUNE 2016		2,140.00
TOTAL AMOUNT DUE		2,139.28

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.00		
Less : VAT	155.18		
Amount Net of VAT	1,984.82		
Less: BIR 2306	65.44		
BIR 2307	37.79	VATable Sales	1,984.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.59	VAT Zero Rated Sales	0.00
Add : VAT	155.18	VAT Amount	155.18
TOTAL AMOUNT DUE	2,036.77	TOTAL SALES	2,140.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5120/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120160146315

ANCOT,ANTONIO V

Premise Address : B RODRIGUEZ HSE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-335-3	1206700000-5	07/11/2016	JUNE/2016	2,139.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12067000005

BC21/1.1/5120/0/10/06-28-2016/98

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821021602655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468121

82150100004

Date : 06-28-2016

BC21/1.1/5120/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215010000-4

Collection Ref. Code : 1833-88-881-2

Customer Information----------

Name : ANCOT,MARIO Y TM

Premise Address : B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	534477 GS6	Pole No	:	1315910
Serial No	:	83788519	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7233
Period From	:	05-27-2016	Prev Rdg	:	7069
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

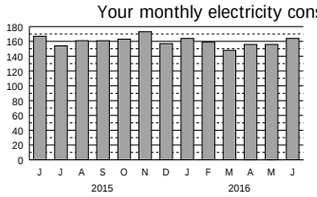
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.16
CURRENT BILL - JUNE 2016		1,756.73
TOTAL AMOUNT DUE		1,756.66

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 16, 2016 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.73		
Less : VAT	127.48		
Amount Net of VAT	1,629.25		
Less: BIR 2306	53.77		
BIR 2307	31.02	VATable Sales	1,629.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.46	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,671.94	TOTAL SALES	1,756.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5120/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821021602655

ANCOT,MARIO Y TM

Premise Address : B RODRIGUEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-881-2	8215010000-4	07/11/2016	JUNE/2016	1,756.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82150100004

BC21/1.1/5120/0/10/06-28-2016/98

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347418108248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463880

34797000006

Date : 06-28-2016

BC21/1.1/5140/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479700000-6

Collection Ref. Code : 1821-48-296-4

Customer Information----------

Name : SANOPAC,ROBERTO D

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534518 GS6	Pole No	:	0155486
Serial No	:	86782927	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2341
Period From	:	05-27-2016	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

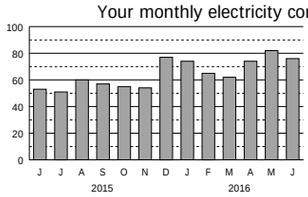
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.97
CURRENT BILL - JUNE 2016		697.52
TOTAL AMOUNT DUE		696.55

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.52		
Less : VAT	50.21		
Amount Net of VAT	647.31		
Less: BIR 2306	21.23		
BIR 2307	12.22	VATable Sales	647.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.86	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5140/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347418108248

SANOPAC,ROBERTO D

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-296-4	3479700000-6	07/11/2016	JUNE/2016	696.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34797000006

BC21/1.1/5140/0/10/06-28-2016/98

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362952052033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470403

36248000006

Date : 06-28-2016

BC21/1.1/5220/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624800000-6

Collection Ref. Code : 1811-27-254-1

Customer Information----------

Name : ABELLA,RENATO TM P.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533942 GS6	Pole No	:	0197106
Serial No	:	26278881	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7332
Period From	:	05-27-2016	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	410	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

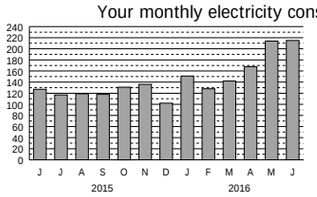
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.87
CURRENT BILL - JUNE 2016		2,252.15
TOTAL AMOUNT DUE		2,251.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.15		
Less : VAT	161.64		
Amount Net of VAT	2,090.51		
Less: BIR 2306	68.18		
BIR 2307	39.76	VATable Sales	2,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.57	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,144.21	TOTAL SALES	2,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5220/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362952052033

ABELLA,RENATO TM P.

Premise Address : B RODRIGUEZ ST,SAMBAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-254-1	3624800000-6	07/11/2016	JUNE/2016	2,251.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36248000006

BC21/1.1/5220/0/10/06-28-2016/98

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830642638815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471561

83067000006

Date : 06-28-2016

BC21/1.1/5250/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306700000-6

Collection Ref. Code : 1805-16-959-9

Customer Information----------

Name : PHIL MENTAL HEALTH

Premise Address : B RODRIGUEZ ST

TIN : 001-391-970-000

Metering Information----------

Meter No	:	505727 GS6	Pole No	:	0185444
Serial No	:	53869460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7454
Period From	:	05-27-2016	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	3911
Avg kWh/day	:	126.16	Registered	:	3911
Conn Load	:	120	Billed kWh	:	3911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

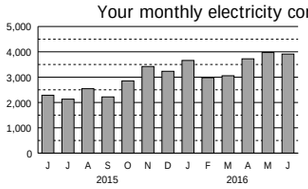
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,894.47
Transmission Charge	0.6656/kWh	2,603.16
System Loss Charge	0.8149/kWh	3,187.07
Sub-Total		25,684.70
Distribution Charges		
Distribution Charge	1.7506/kWh	6,846.60
Supply Charge	0.4118/kWh	1,610.55
Metering Charge	0.6989/kWh	2,733.40
	5.00/month	5.00
Sub-Total		11,195.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	307.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Sub-Total		308.18
Government Charges		
Franchise Tax - Local		278.91
Value Added Tax		
Generation		1,287.03
Transmission		66.43
System Loss		191.92
Distribution		1,343.47
Others		70.45
Universal Charge		
Missionary Electrification	0.1561/kWh	610.51
Environmental Charge	0.0025/kWh	9.78
NPC Stranded Contract Costs	0.1938/kWh	757.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.96
Sub-Total		5,101.41
CURRENT BILL - JUNE 2016		42,289.84
TOTAL AMOUNT DUE		42,289.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 42,784.51

Your monthly electricity consumption chart



Avg Monthly Usage : 3,075.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,289.84		
Less : VAT	2,959.30		
Amount Net of VAT	39,330.54		
Less: BIR 2306	1,264.77		
BIR 2307	749.35	VATable Sales	39,330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,316.42	VAT Zero Rated Sales	0.00
Add : VAT	2,959.30	VAT Amount	2,959.30
TOTAL AMOUNT DUE	40,275.72	TOTAL SALES	42,289.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5250/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830642638815

PHIL MENTAL HEALTH

Premise Address : B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-16-959-9	8306700000-6	07/11/2016	JUNE/2016	42,289.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83067000006

BC21/1.1/5250/0/10/06-28-2016/98

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255047928637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467359

25530074795

Date : 06-28-2016

BC21/1.1/5720/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553007479-5

Collection Ref. Code : 1857-30-905-7

Customer Information----------

Name : UBAL,MILA COMISION

Premise Address : 019 B. RODRIGUEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002991 EFS6	Pole No	:	0155395
Serial No	:	97685208	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2759
Period From	:	05-27-2016	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

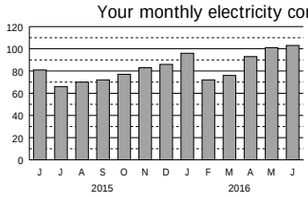
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.12
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.93
CURRENT BILL - JUNE 2016		1,081.88
TOTAL AMOUNT DUE		1,081.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 1,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.88		
Less : VAT	77.75		
Amount Net of VAT	1,004.13		
Less: BIR 2306	32.78		
BIR 2307	19.10	VATable Sales	1,004.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.25	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,030.00	TOTAL SALES	1,081.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5720/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255047928637

UBAL,MILA COMISION

Premise Address : 019 B. RODRIGUEZ ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-905-7	2553007479-5	07/11/2016	JUNE/2016	1,081.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25530074795

BC21/1.1/5720/0/10/06-28-2016/98

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273746909155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459880

27337161163

Date : 06-28-2016

BC21/1.1/5790/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733716116-3

Collection Ref. Code : 1857-82-197-1

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : M1 114B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006805 EFS6	Pole No	:	0185703
Serial No	:	121429038	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2974
Period From	:	05-27-2016	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	949	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

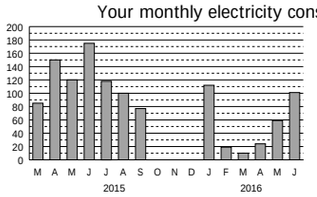
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.34
CURRENT BILL - JUNE 2016		1,060.97
TOTAL AMOUNT DUE		1,060.74

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.97		
Less : VAT	76.26		
Amount Net of VAT	984.71		
Less: BIR 2306	32.17		
BIR 2307	18.73	VATable Sales	984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.81	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,010.07	TOTAL SALES	1,060.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5790/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273746909155

CABATANA,ERMA REVELO
Premise Address : M1 114B RODRIGUEZ STREET,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-197-1	2733716116-3	07/11/2016	JUNE/2016	1,060.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27337161163

BC21/1.1/5790/0/10/06-28-2016/98

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112557603874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005463035

11280042042

Date : 06-28-2016

BC21/1.1/5950/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128004204-2

Collection Ref. Code : 1855-51-791-4

Customer Information----------

Name : ALCOVER,VICTOR SR. T.

Premise Address : B RODRIGUEZ ST CEBU CITY,311127753,00010E

TIN :

Metering Information----------

Meter No	:	534195 GS6	Pole No	:	0155465
Serial No	:	57498492	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22776
Period From	:	05-27-2016	Prev Rdg	:	22299
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:		Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

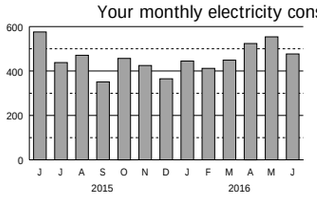
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,426.40
Transmission Charge	0.3048/kWh	145.39
System Loss Charge	0.8231/kWh	392.62
Sub-Total		2,964.41
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		156.98
Transmission		3.71
System Loss		24.37
Distribution		164.38
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		617.92
CURRENT BILL - JUNE 2016		4,989.77
TOTAL AMOUNT DUE		4,984.44

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.77		
Less : VAT	357.89		
Amount Net of VAT	4,631.88		
Less: BIR 2306	150.97		
BIR 2307	88.09	VATable Sales	4,631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.82	VAT Zero Rated Sales	0.00
Add : VAT	357.89	VAT Amount	357.89
TOTAL AMOUNT DUE	4,750.71	TOTAL SALES	4,989.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5950/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112557603874

ALCOVER,VICTOR SR. T.
Premise Address : B RODRIGUEZ ST CEBU CITY,311127753,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-791-4	1128004204-2	07/11/2016	JUNE/2016	4,984.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11280042042

BC21/1.1/5950/0/10/06-28-2016/98

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596089673066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471167

59612522686

Date : 06-28-2016

BC21/1.1/5970/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961252268-6

Collection Ref. Code : 1853-62-269-9

Customer Information----------

Name : LISONDRA,LELANE ISOBAL

Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	555256 GS6	Pole No	:	1315924
Serial No	:	96003954	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2115
Period From	:	05-27-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

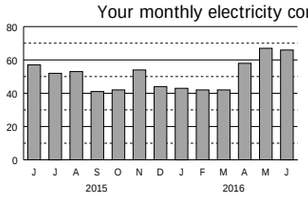
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.08
CURRENT BILL - JUNE 2016		570.95
TOTAL AMOUNT DUE		568.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.95		
Less : VAT	40.93		
Amount Net of VAT	530.02		
Less: BIR 2306	17.31		
BIR 2307	9.97	VATable Sales	530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.74	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	543.67	TOTAL SALES	570.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5970/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596089673066

LISONDRA,LELANE ISOBAL

Premise Address : 142,B. RODRIGUEZ ST.,SAMBAG 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-269-9	5961252268-6	07/11/2016	JUNE/2016	568.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59612522686

BC21/1.1/5970/0/10/06-28-2016/98

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120932930512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467486

12008763877

Date : 06-28-2016

BC21/1.1/6100/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200876387-7

Collection Ref. Code : 1859-79-011-9

Customer Information----------

Name : GORGONIO,MICHELLE SAHULGA

Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036281	Pole No	:	0185682
Serial No	:	125290464	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2641
Period From	:	05-27-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

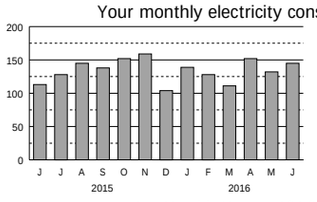
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.25
CURRENT BILL - JUNE 2016		1,520.70
TOTAL AMOUNT DUE		1,519.89

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.70		
Less : VAT	109.19		
Amount Net of VAT	1,411.51		
Less: BIR 2306	46.06		
BIR 2307	26.85	VATable Sales	1,411.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.60	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,447.79	TOTAL SALES	1,520.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6100/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120932930512

GORGONIO,MICHELLE SAHULGA

Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-011-9	1200876387-7	07/11/2016	JUNE/2016	1,519.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12008763877

BC21/1.1/6100/0/10/06-28-2016/98

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254775102120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466751

2548122749

Date : 06-28-2016

BC21/1.1/6170/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548122774-9

Collection Ref. Code : 1857-24-314-5

Customer Information----------

Name : FIEL,EVELYN REAS

Premise Address : 102-L B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7804 EES6	Pole No	:	1311746
Serial No	:	05686583	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7082
Period From	:	05-27-2016	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	490	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

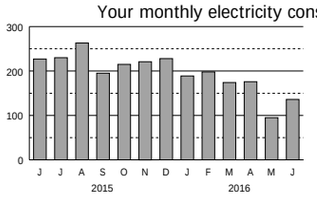
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.62
CURRENT BILL - JUNE 2016		1,426.65
TOTAL AMOUNT DUE		1,426.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.65		
Less : VAT	102.45		
Amount Net of VAT	1,324.20		
Less: BIR 2306	43.22		
BIR 2307	25.19	VATable Sales	1,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.79	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,426.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6170/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254775102120

FIEL,EVELYN REAS

Premise Address : 102-L B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-314-5	2548122774-9	07/11/2016	JUNE/2016	1,426.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2548122749

BC21/1.1/6170/0/10/06-28-2016/98

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352013221986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466288

35264143112

Date : 06-28-2016

BC21/1.1/6290/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526414311-2

Collection Ref. Code : 1857-93-980-8

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ,SAMBAGI II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078708	Pole No	:	0185682
Serial No	:	40017864	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1245
Period From	:	05-27-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	542	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

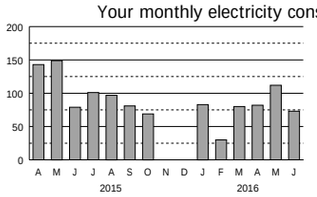
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - JUNE 2016		652.83
TOTAL AMOUNT DUE		652.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.83		
Less : VAT	46.38		
Amount Net of VAT	606.45		
Less: BIR 2306	19.62		
BIR 2307	11.43	VATable Sales	606.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.40	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	621.78	TOTAL SALES	652.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6290/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352013221986

CABATANA,ERMA REVELO

Premise Address : 144 B RODRIGUEZ,SAMBAGI II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-980-8	3526414311-2	07/11/2016	JUNE/2016	652.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35264143112

BC21/1.1/6290/0/10/06-28-2016/98

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114060413237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464777

11436627787

Date : 06-28-2016

BC21/1.1/6320/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143662778-7

Collection Ref. Code : 1857-27-341-9

Customer Information----------

Name : CODILLA,JOCELYN CANETE

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1107332	Pole No	:	0178511
Serial No	:	129127013	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1429
Period From	:	05-27-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

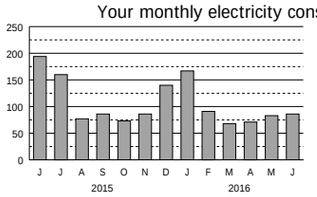
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.11
CURRENT BILL - JUNE 2016		829.24
TOTAL AMOUNT DUE		826.57

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 23, 2016 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.24		
Less : VAT	59.71		
Amount Net of VAT	769.53		
Less: BIR 2306	25.20		
BIR 2307	14.57	VATable Sales	769.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.76	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	789.47	TOTAL SALES	829.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6320/0/10/06-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114060413237

CODILLA,JOCELYN CANETE

Premise Address : 182 B. RODRIGUEZ ST.,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-341-9	1143662778-7	07/11/2016	JUNE/2016	826.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11436627787

BC21/1.1/6320/0/10/06-28-2016/98

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246527424401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475199

24688000009

Date : 06-29-2016

BC01/315.5/2246/0322750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468800000-9

Collection Ref. Code : 1833-51-788-1

Customer Information----------

Name : ICOT,BONIFACIO R

Premise Address : BAG-ONG DAAN, YATI,,LILO-AN

TIN :

Metering Information----------

Period To	12-04-2015	Pres Rdg		
Period From	11-04-2015	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	0.07	Registered		
Conn Load	100	Billed kWh		2

Additional Metering Information ----------

Meter No	MTR1131493	Pole No		0322750
Serial No	40081671	Multiplier		1
Period To	12-04-2015	Pres Reading		5
Period From	11-12-2015	Prev Reading		3
No of Days	22	Consumption		2
Meter No	4149GA23	Pole No		0322750
Serial No	95964589	Multiplier		1
Period To	11-12-2015	Pres Reading		9445
Period From	11-04-2015	Prev Reading		9445
No of Days	8	Consumption		0

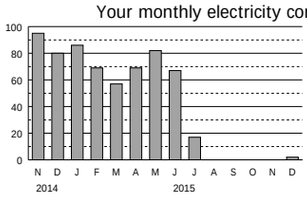
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	9.58
Transmission Charge	0.4531/kWh	0.91
System Loss Charge	0.7915/kWh	1.58
Sub-Total		12.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.79	- 17.79
Sub-Total		- 17.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.54
Transmission		0.02
System Loss		0.08
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.08
Sub-Total		1.42
CURRENT BILL - DECEMBER 2015		6.42
Advance Payment/Credit Adjustments		- 2.30
TOTAL AMOUNT DUE		- 71.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 15, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.60		
Amount Net of VAT	5.82		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.5/2246/0/23/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246527424401

ICOT,BONIFACIO R

Premise Address : BAG-ONG DAAN, YATI,,LILO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-788-1	2468800000-9	07/12/2016	DECEMBER/2015	- 71.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24688000009

BC01/315.5/2246/0/23/06-29-2016/99

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668986554432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66808200001

BILLING STATEMENT

1005475122

Date : 06-29-2016

BC07/351.1/3790/0272070/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680820000-1

Collection Ref. Code : 1829-54-746-1

Customer Information----------

Name : DIMPAS,DEDACO C

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	01-11-2016	Pres Rdg	:	
Period From	:	12-11-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.23	Registered	:	
Conn Load	:	120	Billed kWh	:	131

Additional Metering Information ----------

Meter No	:	MTR1014745	Pole No	:	0272070
Serial No	:	40008389	Multiplier	:	1
Period To	:	01-11-2016	Pres Reading	:	83
Period From	:	12-22-2015	Prev Reading	:	3
No of Days	:	20	Consumption	:	80
Meter No	:	MTR1107141	Pole No	:	0272070
Serial No	:	129125872	Multiplier	:	1
Period To	:	12-22-2015	Pres Reading	:	762
Period From	:	12-11-2015	Prev Reading	:	711
No of Days	:	11	Consumption	:	51

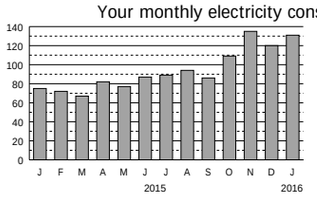
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,000.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	666.27
Transmission Charge	0.4158/kWh	54.47
System Loss Charge	0.8201/kWh	107.43
Sub-Total		828.17
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.21
Sub-Total		379.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		37.91
Transmission		1.17
System Loss		5.75
Distribution		45.56
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	5.32
Sub-Total		153.40
CURRENT BILL - JANUARY 2016		1,399.06
TOTAL AMOUNT DUE		- 4,601.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.06		
Less : VAT	95.68		
Amount Net of VAT	1,303.38		
Less: BIR 2306	40.47		
BIR 2307	25.04	VATable Sales	1,303.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.87	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,333.55	TOTAL SALES	1,399.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/351.1/3790/0/21/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668986554432

DIMPAS,DEDACO C

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-746-1	6680820000-1	07/12/2016	JANUARY/2016	- 4,601.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66808200001

BC07/351.1/3790/0/21/06-29-2016/99

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630066517174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475059

63065673285

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306567328-5

Collection Ref. Code : 1859-77-563-2

Customer Information----------

Name : MIER,JERRY MEDICE

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036343	Pole No	:	0487900
Serial No	:	125290474	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1015
Period From	:	05-23-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

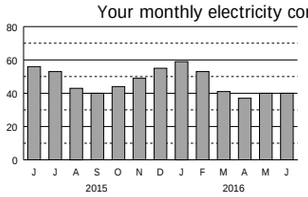
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - JUNE 2016		219.85
TOTAL AMOUNT DUE		234.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 18, 2016 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.85		
Less : VAT	15.12		
Amount Net of VAT	204.73		
Less: BIR 2306	6.44		
BIR 2307	3.71	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.58	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	209.70	TOTAL SALES	219.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630066517174

MIER,JERRY MEDICE

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-563-2	6306567328-5	07/12/2016	JUNE/2016	234.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63065673285

BC17/116.3/0/0/10/06-29-2016/99

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219690901163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474694

2191628832

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191628832-3

Collection Ref. Code : 1859-92-701-7

Customer Information----------

Name : NAOJA,WILMA CANENCIA

Premise Address : SITIO LUTAO LUTAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031877	Pole No	:	0487900
Serial No	:	126814374	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	843
Period From	:	05-23-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

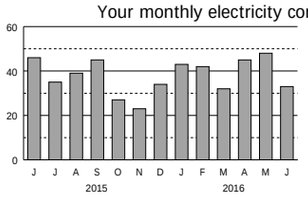
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		114.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219690901163

NAOJA,WILMA CANENCIA
Premise Address : SITIO LUTAO LUTAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-701-7	2191628832-3	07/12/2016	JUNE/2016	114.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2191628832

BC17/116.3/0/0/10/06-29-2016/99

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652213029624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474667

65226815515

Date : 06-29-2016

BC17/116.3/0/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522681551-5

Collection Ref. Code : 1857-69-956-4

Customer Information----------

Name : REBALDE,NICOLAS CUIZON

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013600 EFS6	Pole No	:	1016983
Serial No	:	121450003	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2118
Period From	:	05-23-2016	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

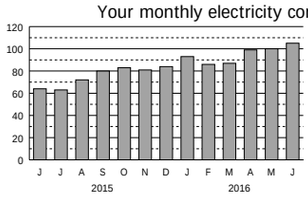
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.17
CURRENT BILL - JUNE 2016		1,125.95
TOTAL AMOUNT DUE		1,130.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.95		
Less : VAT	81.75		
Amount Net of VAT	1,044.20		
Less: BIR 2306	34.47		
BIR 2307	19.88	VATable Sales	1,044.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.85	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,071.60	TOTAL SALES	1,125.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652213029624

REBALDE,NICOLAS CUIZON

Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-956-4	6522681551-5	07/12/2016	JUNE/2016	1,130.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65226815515

BC17/116.3/0/0/10/06-29-2016/99

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664950898255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475048

66452670210

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645267021-0

Collection Ref. Code : 1855-65-911-5

Customer Information----------

Name : MANCAO,MILAGROS AMPARADO

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4012 EVS6	Pole No	:	0487900
Serial No	:	01602631	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1647
Period From	:	05-23-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	146	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

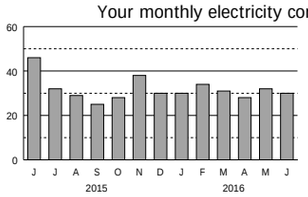
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		119.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664950898255

MANCAO,MILAGROS AMPARADO
Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-911-5	6645267021-0	07/12/2016	JUNE/2016	119.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66452670210

BC17/116.3/0/0/10/06-29-2016/99

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028653132745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474925

02843734258

Date : 06-29-2016

BC17/116.3/0/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284373425-8

Collection Ref. Code : 1853-88-239-9

Customer Information----------

Name : ELORDE,JAIME CAMPOS

Premise Address : SITIO LUHAI KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	564828 GS6	Pole No	:	1001701
Serial No	:	52989791	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2128
Period From	:	05-23-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	572	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

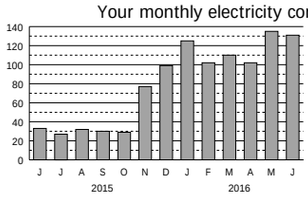
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.91
CURRENT BILL - JUNE 2016		1,407.36
TOTAL AMOUNT DUE		1,406.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.36		
Less : VAT	102.25		
Amount Net of VAT	1,305.11		
Less: BIR 2306	43.12		
BIR 2307	24.85	VATable Sales	1,305.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.14	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,339.39	TOTAL SALES	1,407.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028653132745

ELORDE,JAIME CAMPOS

Premise Address : SITIO LUHAI KATIPUNAN ST.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-239-9	0284373425-8	07/12/2016	JUNE/2016	1,406.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02843734258

BC17/116.3/0/0/10/06-29-2016/99

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766004461649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475092

76638107896

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663810789-6

Collection Ref. Code : 1853-62-731-3

Customer Information----------

Name : NOYNAY,VERNIE URSAL

Premise Address : KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541601 GS6	Pole No	:	0487900
Serial No	:	68629513	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2350
Period From	:	05-23-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

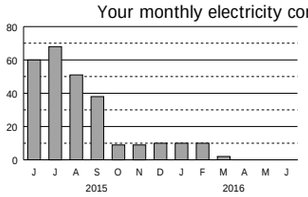
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		9.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 15, 2016 - 55.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766004461649

NOYNAY,VERNIE URSAL

Premise Address : KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-731-3	7663810789-6	07/12/2016	JUNE/2016	9.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76638107896

BC17/116.3/0/0/10/06-29-2016/99

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374940408469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474316

37466636059

Date : 06-29-2016

BC17/116.3/0/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746663605-9

Collection Ref. Code : 1861-51-233-3

Customer Information----------

Name : ALICANTE,BERNARDINO QUIMADA

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089244	Pole No	:	0487935
Serial No	:	40009346	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	476
Period From	:	05-23-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

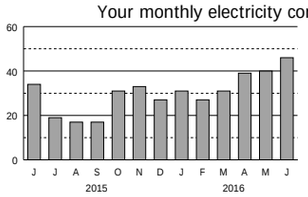
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JUNE 2016		298.07
TOTAL AMOUNT DUE		297.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.07		
Less : VAT	20.77		
Amount Net of VAT	277.30		
Less: BIR 2306	8.84		
BIR 2307	5.11	VATable Sales	277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	284.12	TOTAL SALES	298.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374940408469

ALICANTE,BERNARDINO QUIMADA

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-233-3	3746663605-9	07/12/2016	JUNE/2016	297.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37466636059

BC17/116.3/0/0/10/06-29-2016/99

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276617389959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474253

27683519345

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768351934-5

Collection Ref. Code : 1863-56-455-1

Customer Information----------

Name : BANDOLA,ANNA LIZA ONG

Premise Address : SALVADOR EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108811	Pole No	:	0487900
Serial No	:	129125313	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	287
Period From	:	05-23-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	376	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

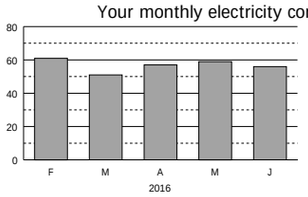
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.11
CURRENT BILL - JUNE 2016		438.69
TOTAL AMOUNT DUE		437.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.69		
Less : VAT	31.61		
Amount Net of VAT	407.08		
Less: BIR 2306	13.40		
BIR 2307	7.61	VATable Sales	407.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	417.68	TOTAL SALES	438.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276617389959

BANDOLA,ANNA LIZA ONG

Premise Address : SALVADOR EXT.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-455-1	2768351934-5	07/12/2016	JUNE/2016	437.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27683519345

BC17/116.3/0/0/10/06-29-2016/99

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031914364941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474986

03108759915

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310875991-5

Collection Ref. Code : 1855-68-251-6

Customer Information----------

Name : LANADA,JOCELYN GUC-ONG

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3366 EVS6	Pole No	:	0487900
Serial No	:	01746687	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2458
Period From	:	05-23-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	146	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

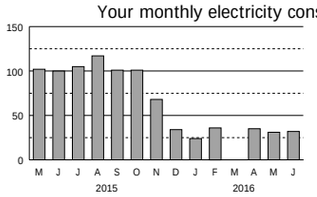
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - JUNE 2016		176.19
TOTAL AMOUNT DUE		175.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.19		
Less : VAT	12.13		
Amount Net of VAT	164.06		
Less: BIR 2306	5.19		
BIR 2307	2.98	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.89	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	168.02	TOTAL SALES	176.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031914364941

LANADA,JOCELYN GUC-ONG

Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-251-6	0310875991-5	07/12/2016	JUNE/2016	175.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03108759915

BC17/116.3/0/0/10/06-29-2016/99

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392886593012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474937

39215693803

Date : 06-29-2016

BC17/116.3/0/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921569380-3

Collection Ref. Code : 1861-17-200-1

Customer Information----------

Name : VILLAVER,ARNITA BRIGOLI

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067153	Pole No	:	1016983
Serial No	:	84398738	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	824
Period From	:	05-23-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

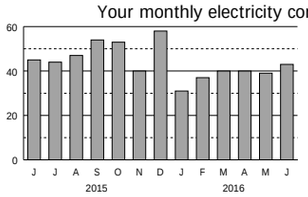
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392886593012

VILLAVER,ARNITA BRIGOLI

Premise Address : SITIO LUTAW-LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-200-1	3921569380-3	07/12/2016	JUNE/2016	278.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39215693803

BC17/116.3/0/0/10/06-29-2016/99

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126143770754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474959

12692485456

Date : 06-29-2016

BC17/116.3/0/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269248545-6

Collection Ref. Code : 1859-86-455-4

Customer Information----------

Name : SARTE,WILMA RANOCO

Premise Address : SALVADOR EXT.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037353	Pole No	:	0487914
Serial No	:	126817495	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1160
Period From	:	05-23-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	123	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

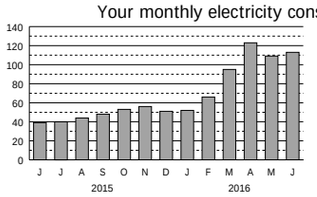
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.92
CURRENT BILL - JUNE 2016		1,213.20
TOTAL AMOUNT DUE		1,202.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.20		
Less : VAT	88.12		
Amount Net of VAT	1,125.08		
Less: BIR 2306	37.17		
BIR 2307	21.43	VATable Sales	1,125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.48	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,154.60	TOTAL SALES	1,213.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126143770754

SARTE,WILMA RANOCO

Premise Address : SALVADOR EXT.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-455-4	1269248545-6	07/12/2016	JUNE/2016	1,202.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12692485456

BC17/116.3/0/0/10/06-29-2016/99

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981436030876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474698

98161285212

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816128521-2

Collection Ref. Code : 1859-21-383-9

Customer Information----------

Name : CANETE,MARIA VILLAVER

Premise Address : LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015431 EFS6	Pole No	:	0487900
Serial No	:	90829775	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2163
Period From	:	05-23-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

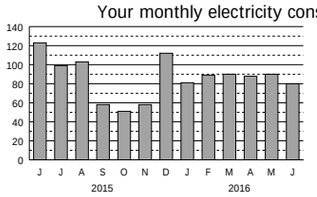
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.82
CURRENT BILL - JUNE 2016		734.80
TOTAL AMOUNT DUE		734.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.80		
Less : VAT	52.92		
Amount Net of VAT	681.88		
Less: BIR 2306	22.37		
BIR 2307	12.88	VATable Sales	681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.63	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	699.55	TOTAL SALES	734.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981436030876

CANETE,MARIA VILLAVER

Premise Address : LUTAW-LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-383-9	9816128521-2	07/12/2016	JUNE/2016	734.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98161285212

BC17/116.3/0/0/10/06-29-2016/99

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412726667351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474680

41299045801

Date : 06-29-2016

BC17/116.3/0/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129904580-1

Collection Ref. Code : 1857-76-617-2

Customer Information----------

Name : EMPIC,JENELYN ANDALES

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN : 930-067-150-000

Metering Information----------

Meter No	:	4837 EIS6	Pole No	:	0487935
Serial No	:	83295813	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1873
Period From	:	05-23-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

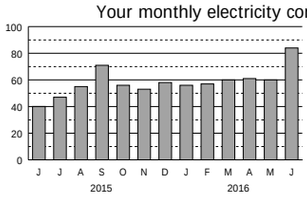
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 67.69
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.82
CURRENT BILL - JUNE 2016		802.51
TOTAL AMOUNT DUE		801.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.51		
Less : VAT	57.55		
Amount Net of VAT	744.96		
Less: BIR 2306	24.30		
BIR 2307	14.10	VATable Sales	744.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.56	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	764.11	TOTAL SALES	802.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412726667351

EMPIC,JENELYN ANDALES

Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-617-2	4129904580-1	07/12/2016	JUNE/2016	801.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41299045801 BC17/116.3/0/0/10/06-29-2016/99 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160474230963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474791

16068665856

Date : 06-29-2016

BC17/116.3/0/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606866585-6

Collection Ref. Code : 1857-71-848-8

Customer Information----------

Name : ALOLOR,HELEN BANDOLON

Premise Address : LUTAW-LUTAW TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012145 EFS6	Pole No	:	1016983
Serial No	:	121434720	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1718
Period From	:	05-23-2016	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

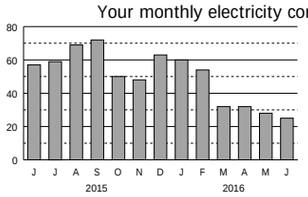
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - JUNE 2016		100.37
TOTAL AMOUNT DUE		100.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.37		
Less : VAT	6.68		
Amount Net of VAT	93.69		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.84	TOTAL SALES	100.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160474230963

ALOLOR,HELEN BANDOLON

Premise Address : LUTAW-LUTAW TISA,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-848-8	1606866585-6	07/12/2016	JUNE/2016	100.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16068665856

BC17/116.3/0/0/10/06-29-2016/99

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051691390409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474567

05162834435

Date : 06-29-2016

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516283443-5

Collection Ref. Code : 1859-58-875-1

Customer Information----------

Name : PONLA,TEODORO BERLOY

Premise Address : SITIO LUTAW LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022762	Pole No	:	0487900
Serial No	:	121743453	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	973
Period From	:	05-23-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

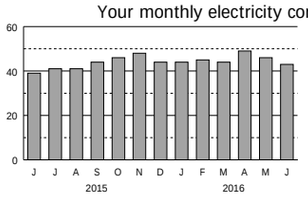
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - JUNE 2016		285.66
TOTAL AMOUNT DUE		285.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.66		
Less : VAT	20.17		
Amount Net of VAT	265.49		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.02	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.19	TOTAL SALES	285.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051691390409

PONLA,TEODORO BERLOY

Premise Address : SITIO LUTAW LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-875-1	0516283443-5	07/12/2016	JUNE/2016	285.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05162834435

BC17/116.3/0/0/10/06-29-2016/99

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805904142772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474272

80599662816

Date : 06-29-2016

BC17/116.3/0/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059966281-6

Collection Ref. Code : 1853-70-593-4

Customer Information----------

Name : ZAMORA,SHERWIN BELOY

Premise Address : SITIO KANHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558720 GS6	Pole No	:	0487914
Serial No	:	87303779	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3599
Period From	:	05-23-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

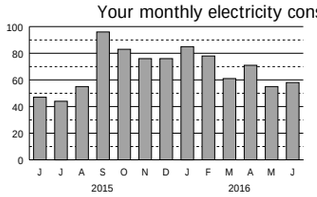
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.14
CURRENT BILL - JUNE 2016		444.03
TOTAL AMOUNT DUE		439.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.03		
Less : VAT	31.64		
Amount Net of VAT	412.39		
Less: BIR 2306	13.43		
BIR 2307	7.70	VATable Sales	412.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.26	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	422.90	TOTAL SALES	444.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805904142772

ZAMORA,SHERWIN BELOY

Premise Address : SITIO KANHAI,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-593-4	8059966281-6	07/12/2016	JUNE/2016	439.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80599662816

BC17/116.3/0/0/10/06-29-2016/99

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929589064210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474972

92947854086

Date : 06-29-2016

BC17/116.3/0/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294785408-6

Collection Ref. Code : 1855-16-410-8

Customer Information----------

Name : ESPINOSA,NERIZA OGAO-OGAO

Premise Address : SITIO LUTAO-LUTAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566218 GS6	Pole No	:	1001701
Serial No	:	53580996	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9612
Period From	:	05-23-2016	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	405	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

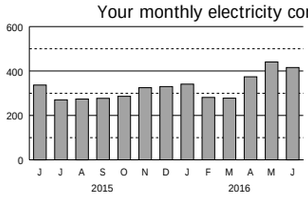
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,765.50	95.31
Sub-Total		128.09
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		551.23
CURRENT BILL - JUNE 2016		4,459.94
TOTAL AMOUNT DUE		4,459.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 4,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.94		
Less : VAT	323.73		
Amount Net of VAT	4,136.21		
Less: BIR 2306	136.51		
BIR 2307	78.76	VATable Sales	4,136.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.94	VAT Zero Rated Sales	0.00
Add : VAT	323.73	VAT Amount	323.73
TOTAL AMOUNT DUE	4,244.67	TOTAL SALES	4,459.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929589064210

ESPINOSA,NERIZA OGAO-OGAO

Premise Address : SITIO LUTAO-LUTAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-410-8	9294785408-6	07/12/2016	JUNE/2016	4,459.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92947854086

BC17/116.3/0/0/10/06-29-2016/99

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429706007495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475086

42930200003

Date : 06-29-2016

BC17/116.3/5/0487634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293020000-3

Collection Ref. Code : 1821-89-542-8

Customer Information----------

Name : ODCHIGUE,NACIANCENO L

Premise Address : #584 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430312GS6	Pole No	:	0487634
Serial No	:	54083807	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32713
Period From	:	05-23-2016	Prev Rdg	:	32690
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2444	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

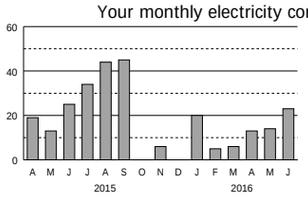
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
Debit Adjustments		181.57
TOTAL AMOUNT DUE		120.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 21.58

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/5/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429706007495

ODCHIGUE,NACIANCENO L
Premise Address : #584 KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-542-8	4293020000-3	07/12/2016	JUNE/2016	120.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42930200003

BC17/116.3/5/0/10/06-29-2016/99

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254416006080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474809

25410200007

Date : 06-29-2016

BC17/116.3/10/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541020000-7

Collection Ref. Code : 1819-95-734-9

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address : LABANGON CEBU CITY

TIN : 004-624-099-000

Metering Information----------

Meter No	:	280056GS6	Pole No	:	0470676
Serial No	:	49606671	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	53466
Period From	:	05-23-2016	Prev Rdg	:	53433
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	315	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

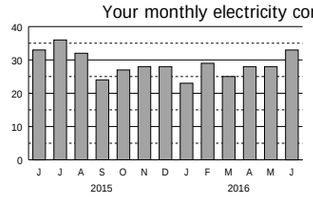
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - JUNE 2016		181.62
TOTAL AMOUNT DUE		24.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 6, 2016 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.50		
Amount Net of VAT	169.12		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.71	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.21	TOTAL SALES	181.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/10/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254416006080

DECIERDO,DELFIN

Premise Address : LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-734-9	2541020000-7	07/12/2016	JUNE/2016	24.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25410200007

BC17/116.3/10/0/10/06-29-2016/99

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408418959685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474397

40859100006

Date : 06-29-2016

BC17/116.3/20/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085910000-6

Collection Ref. Code : 1827-57-452-6

Customer Information----------

Name : DECIERDO,DELFIN H M1

Premise Address : LA PALOMA SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	277055GS6	Pole No	:	0470676
Serial No	:	47937900	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24743
Period From	:	05-23-2016	Prev Rdg	:	24465
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	945	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

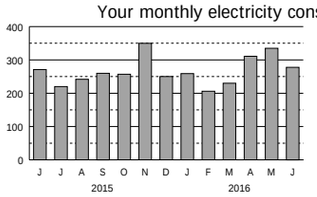
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.59
CURRENT BILL - JUNE 2016		2,991.31
TOTAL AMOUNT DUE		2,990.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 3,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.31		
Less : VAT	217.49		
Amount Net of VAT	2,773.82		
Less: BIR 2306	91.70		
BIR 2307	52.83	VATable Sales	2,773.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.29	VAT Zero Rated Sales	0.00
Add : VAT	217.49	VAT Amount	217.49
TOTAL AMOUNT DUE	2,846.78	TOTAL SALES	2,991.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/20/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408418959685

DECIERDO,DELFIN H M1

Premise Address : LA PALOMA SUBDIVISION,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-452-6	4085910000-6	07/12/2016	JUNE/2016	2,990.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40859100006

BC17/116.3/20/0/10/06-29-2016/99

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508244283199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474320

50859100005

Date : 06-29-2016

BC17/116.3/30/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085910000-5

Collection Ref. Code : 1827-57-458-5

Customer Information----------

Name : DECIERDO,DELFIN H M2

Premise Address : LA PALOMA SUBDIVISION,TISA,C/O SONZA ROGELIO A

TIN :

Metering Information----------

Meter No	:	281225GS6	Pole No	:	0470676
Serial No	:	46916760	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	52855
Period From	:	05-23-2016	Prev Rdg	:	52645
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	945	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

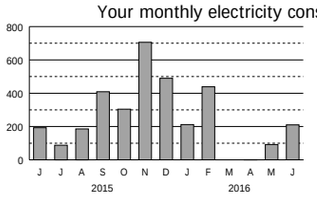
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.38
CURRENT BILL - JUNE 2016		2,199.90
TOTAL AMOUNT DUE		2,199.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 1,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.90		
Less : VAT	157.87		
Amount Net of VAT	2,042.03		
Less: BIR 2306	66.59		
BIR 2307	38.84	VATable Sales	2,042.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.60	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,094.47	TOTAL SALES	2,199.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/30/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508244283199

DECIERDO,DELFIN H M2

Premise Address : LA PALOMA SUBDIVISION,TISA,C/O SONZA ROGELIO A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-458-5	5085910000-5	07/12/2016	JUNE/2016	2,199.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50859100005

BC17/116.3/30/0/10/06-29-2016/99

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641484036853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474299

64148289891

Date : 06-29-2016

BC17/116.3/35/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414828989-1

Collection Ref. Code : 1859-66-701-5

Customer Information----------

Name : ACERO,WELLA MARIE DACLAN

Premise Address : 523 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439318 GS6	Pole No	:	0470676
Serial No	:	85741989	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	38481
Period From	:	05-23-2016	Prev Rdg	:	37026
No of Days	:	31	Diff Rdg	:	1455
Avg kWh/day	:	46.94	Registered	:	1455
Conn Load	:	2587	Billed kWh	:	1455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

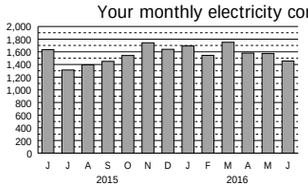
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,401.29
Transmission Charge	0.6656/kWh	968.45
System Loss Charge	0.8149/kWh	1,185.68
Sub-Total		9,555.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		103.79
Value Added Tax		
Generation		478.81
Transmission		24.72
System Loss		71.41
Distribution		500.18
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		1,898.29
CURRENT BILL - JUNE 2016		15,736.55
TOTAL AMOUNT DUE		15,736.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 16,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,562.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,736.55		
Less : VAT	1,101.33		
Amount Net of VAT	14,635.22		
Less: BIR 2306	470.68		
BIR 2307	278.84	VATable Sales	14,635.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,885.70	VAT Zero Rated Sales	0.00
Add : VAT	1,101.33	VAT Amount	1,101.33
TOTAL AMOUNT DUE	14,987.03	TOTAL SALES	15,736.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/35/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641484036853

ACERO,WELLA MARIE DACLAN

Premise Address : 523 KATIPUNAN ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-701-5	6414828989-1	07/12/2016	JUNE/2016	15,736.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64148289891

BC17/116.3/35/0/10/06-29-2016/99

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654586421854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474770

65410200003

Date : 06-29-2016

BC17/116.3/70/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541020000-3

Collection Ref. Code : 1819-95-953-8

Customer Information----------

Name : CALDERON,ALICIA M1

Premise Address : LA PALOMA SUBDVN

TIN :

Metering Information----------

Meter No	:	312739GS6	Pole No	:	0470676
Serial No	:	47567032	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16973
Period From	:	05-23-2016	Prev Rdg	:	16888
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1130	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

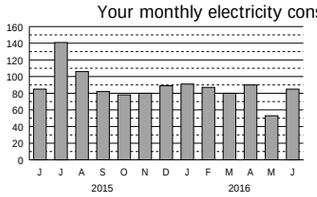
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.83
CURRENT BILL - JUNE 2016		801.64
TOTAL AMOUNT DUE		801.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	57.10		
Amount Net of VAT	744.54		
Less: BIR 2306	24.13		
BIR 2307	14.08	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.33	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	763.43	TOTAL SALES	801.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/70/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654586421854

CALDERON,ALICIA M1

Premise Address : LA PALOMA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-953-8	6541020000-3	07/12/2016	JUNE/2016	801.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65410200003

BC17/116.3/70/0/10/06-29-2016/99

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554181616643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474748

5541020004

Date : 06-29-2016

BC17/116.3/80/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541020000-4

Collection Ref. Code : 1819-95-947-3

Customer Information----------

Name : CALDERON,ALICIA M2

Premise Address : LA PALOMA SUBDVN

TIN :

Metering Information----------

Meter No	:	325020GS6	Pole No	:	0470676
Serial No	:	45138970	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28799
Period From	:	05-23-2016	Prev Rdg	:	28493
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	1130	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

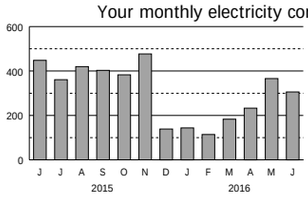
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.62
CURRENT BILL - JUNE 2016		3,290.62
TOTAL AMOUNT DUE		3,289.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 3,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.62		
Less : VAT	239.21		
Amount Net of VAT	3,051.41		
Less: BIR 2306	100.86		
BIR 2307	58.11	VATable Sales	3,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.44	VAT Zero Rated Sales	0.00
Add : VAT	239.21	VAT Amount	239.21
TOTAL AMOUNT DUE	3,131.65	TOTAL SALES	3,290.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/80/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554181616643

CALDERON,ALICIA M2

Premise Address : LA PALOMA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-947-3	5541020000-4	07/12/2016	JUNE/2016	3,289.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5541020004

BC17/116.3/80/0/10/06-29-2016/99

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741306155762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474322

74119100001

Date : 06-29-2016

BC17/116.3/90/0470676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411910000-1

Collection Ref. Code : 1841-22-320-4

Customer Information----------

Name : LA PALOMA HOME OWNERS ASSOCIATION INC.

Premise Address : NARRA ST. LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062422	Pole No	:	0470676
Serial No	:	40009610	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	239
Period From	:	05-23-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	274	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

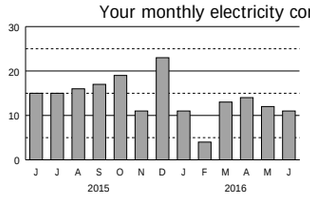
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.6656/kWh	7.32
System Loss Charge	0.8149/kWh	8.96
Sub-Total		72.23
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.87
Surcharge	0.02 of 134.00	2.68
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		3.62
Transmission		0.19
System Loss		0.53
Distribution		4.38
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.33
CURRENT BILL - JUNE 2016		127.59
TOTAL AMOUNT DUE		127.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.59		
Less : VAT	9.25		
Amount Net of VAT	118.34		
Less: BIR 2306	3.94		
BIR 2307	2.26	VATable Sales	118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.14	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	121.39	TOTAL SALES	127.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/90/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741306155762

LA PALOMA HOME OWNERS ASSOCIATION INC.

Premise Address : NARRA ST. LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-320-4	7411910000-1	07/12/2016	JUNE/2016	127.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74119100001

BC17/116.3/90/0/10/06-29-2016/99

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711966451687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474311

71119100007

Date : 06-29-2016

BC17/116.3/100/0470662/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111910000-7

Collection Ref. Code : 1841-17-350-9

Customer Information----------

Name : LEGASPI,JOSE A

Premise Address : 165 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440809GS6	Pole No	:	0470662
Serial No	:	69209662	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6934
Period From	:	05-23-2016	Prev Rdg	:	6884
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	170	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

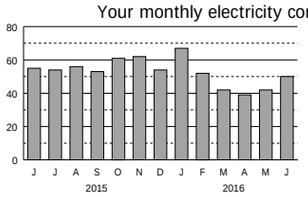
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.6656/kWh	33.28
System Loss Charge	0.8149/kWh	40.75
Sub-Total		328.37
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.45
Transmission		0.85
System Loss		2.46
Distribution		17.77
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		65.87
CURRENT BILL - JUNE 2016		546.25
TOTAL AMOUNT DUE		546.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 467.60

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	38.43		
Amount Net of VAT	507.82		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	507.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.70	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	520.13	TOTAL SALES	546.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/100/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711966451687

LEGASPI,JOSE A

Premise Address : 165 KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-350-9	7111910000-7	07/12/2016	JUNE/2016	546.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71119100007

BC17/116.3/100/0/10/06-29-2016/99

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408013259465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474421

40878100003

Date : 06-29-2016

BC17/116.3/101/0470662/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087810000-3

Collection Ref. Code : 1843-85-431-7

Customer Information----------

Name : RAGOSTA,OLIVIA O

Premise Address : 165 KATIPUNAN ST. CORNER LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396269 GS6	Pole No	:	0470662
Serial No	:	2003158915	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7004
Period From	:	05-23-2016	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

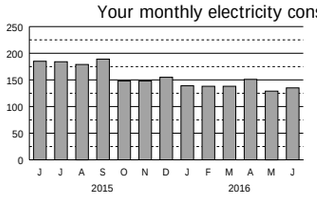
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.6656/kWh	89.86
System Loss Charge	0.8149/kWh	110.01
Sub-Total		886.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.44
Transmission		2.30
System Loss		6.61
Distribution		46.95
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.39
CURRENT BILL - JUNE 2016		1,497.52
TOTAL AMOUNT DUE		1,496.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 1,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.52		
Less : VAT	106.20		
Amount Net of VAT	1,391.32		
Less: BIR 2306	45.36		
BIR 2307	26.54	VATable Sales	1,391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.42	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,425.62	TOTAL SALES	1,497.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/101/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408013259465

RAGOSTA,OLIVIA O

Premise Address : 165 KATIPUNAN ST. CORNER LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-431-7	4087810000-3	07/12/2016	JUNE/2016	1,496.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40878100003

BC17/116.3/101/0/10/06-29-2016/99

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170527701061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474140

17040925947

Date : 06-29-2016

BC17/116.3/102/0470662/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704092594-7

Collection Ref. Code : 1853-41-518-9

Customer Information----------

Name : CAMOMOT,MARIA NERIA DAVASOL

Premise Address : 171 KATIPUNAN ST.,LA PALOMA SUBD.,TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514262 GS6	Pole No	:	0470662
Serial No	:	68145309	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15131
Period From	:	05-23-2016	Prev Rdg	:	14855
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	444	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

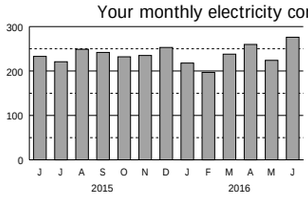
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		357.79
CURRENT BILL - JUNE 2016		2,889.53
TOTAL AMOUNT DUE		2,888.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 2,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.53		
Less : VAT	207.31		
Amount Net of VAT	2,682.22		
Less: BIR 2306	87.46		
BIR 2307	51.01	VATable Sales	2,682.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.75	VAT Zero Rated Sales	0.00
Add : VAT	207.31	VAT Amount	207.31
TOTAL AMOUNT DUE	2,751.06	TOTAL SALES	2,889.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/102/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170527701061

CAMOMOT,MARIA NERIA DAVASOL

Premise Address : 171 KATIPUNAN ST.,LA PALOMA SUBD.,TISA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-518-9	1704092594-7	07/12/2016	JUNE/2016	2,888.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17040925947

BC17/116.3/102/0/10/06-29-2016/99

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797872110107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475016

79772752410

Date : 06-29-2016

BC17/116.3/103/0487634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977275241-0

Collection Ref. Code : 1855-63-962-9

Customer Information----------

Name : PARDILLO,PHILIPS CEASAR NARON

Premise Address : 171 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4951EVS6	Pole No	:	0487634
Serial No	:	05227527	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7351
Period From	:	05-23-2016	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	555	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

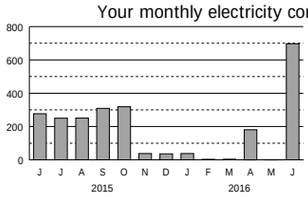
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 604.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.3048/kWh	212.45
System Loss Charge	0.8231/kWh	573.70
Sub-Total		4,331.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		229.38
Transmission		5.42
System Loss		35.61
Distribution		239.92
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		902.61
CURRENT BILL - JUNE 2016		7,288.50
TOTAL AMOUNT DUE		6,683.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - DECEMBER 29, 2015 - 9,618.97

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,288.50		
Less : VAT	522.67		
Amount Net of VAT	6,765.83		
Less: BIR 2306	220.48		
BIR 2307	128.68	VATable Sales	6,765.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,416.67	VAT Zero Rated Sales	0.00
Add : VAT	522.67	VAT Amount	522.67
TOTAL AMOUNT DUE	6,939.34	TOTAL SALES	7,288.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/103/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797872110107

PARDILLO,PHILIPS CEASAR NARON

Premise Address : 171 KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-962-9	7977275241-0	07/12/2016	JUNE/2016	6,683.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79772752410

BC17/116.3/103/0/10/06-29-2016/99

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181072043898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474530

18168100008

Date : 06-29-2016

BC17/116.3/140/0487634/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816810000-8

Collection Ref. Code : 1807-40-560-5

Customer Information----------

Name : TEVES,ESTELA ONG

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	430101GS6	Pole No	:	0487634
Serial No	:	52686969	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34748
Period From	:	05-23-2016	Prev Rdg	:	34550
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

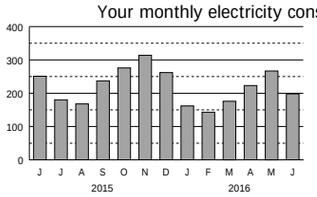
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.88
CURRENT BILL - JUNE 2016		2,074.53
TOTAL AMOUNT DUE		2,055.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.53		
Less : VAT	148.92		
Amount Net of VAT	1,925.61		
Less: BIR 2306	62.82		
BIR 2307	36.63	VATable Sales	1,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.16	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,975.08	TOTAL SALES	2,074.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/140/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181072043898

TEVES,ESTELA ONG

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-560-5	1816810000-8	07/12/2016	JUNE/2016	2,055.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18168100008

BC17/116.3/140/0/10/06-29-2016/99

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693569214564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474956

69310200006

Date : 06-29-2016

BC17/116.3/150/0487641/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931020000-6

Collection Ref. Code : 1819-87-875-9

Customer Information----------

Name : ONG,GAMALIEL

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1054550	Pole No	:	0487641
Serial No	:	121433842	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	87
Period From	:	05-23-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	20	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

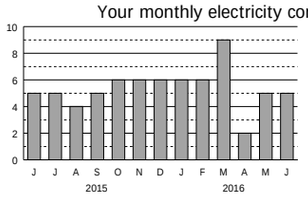
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - JUNE 2016		8.02
TOTAL AMOUNT DUE		7.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.05	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.65	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/150/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693569214564

ONG,GAMALIEL
Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-875-9	6931020000-6	07/12/2016	JUNE/2016	7.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69310200006

BC17/116.3/150/0/10/06-29-2016/99

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769371436847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76919100008

BILLING STATEMENT

1005474092

Date : 06-29-2016

BC17/116.3/180/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691910000-8

Collection Ref. Code : 1813-49-197-6

Customer Information----------

Name : CABAHUG,AQUILES O.

Premise Address : 181 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310777GS6	Pole No	:	0487970
Serial No	:	45863696	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	46090
Period From	:	05-23-2016	Prev Rdg	:	45659
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	746	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

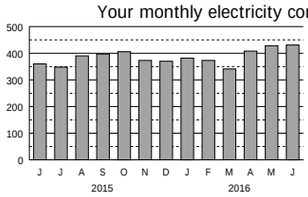
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.6656/kWh	286.87
System Loss Charge	0.8149/kWh	351.22
Sub-Total		2,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		141.82
Transmission		7.32
System Loss		21.15
Distribution		148.59
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		562.75
CURRENT BILL - JUNE 2016		4,665.44
TOTAL AMOUNT DUE		4,665.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 4,614.10

Your monthly electricity consumption chart



Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.44		
Less : VAT	326.65		
Amount Net of VAT	4,338.79		
Less: BIR 2306	139.60		
BIR 2307	82.67	VATable Sales	4,338.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.52	VAT Zero Rated Sales	0.00
Add : VAT	326.65	VAT Amount	326.65
TOTAL AMOUNT DUE	4,443.17	TOTAL SALES	4,665.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/180/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769371436847

CABAHUG,AQUILES O.
Premise Address : 181 KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-49-197-6	7691910000-8	07/12/2016	JUNE/2016	4,665.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76919100008

BC17/116.3/180/0/10/06-29-2016/99

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019473650190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474720

01998100000

Date : 06-29-2016

BC17/116.3/190/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199810000-0

Collection Ref. Code : 1825-25-455-9

Customer Information----------

Name : CABAHUG,AQUILES O

Premise Address : 181 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394534GS6	Pole No	:	0487970
Serial No	:	71975272	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18712
Period From	:	05-23-2016	Prev Rdg	:	18595
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	746	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

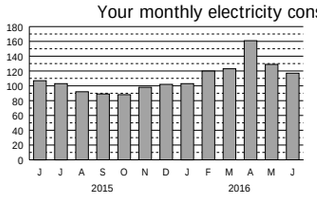
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.05
CURRENT BILL - JUNE 2016		1,228.16
TOTAL AMOUNT DUE		1,228.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 1,372.02

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.16		
Less : VAT	88.24		
Amount Net of VAT	1,139.92		
Less: BIR 2306	37.21		
BIR 2307	21.68	VATable Sales	1,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.03	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/190/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019473650190

CABAHUG,AQUILES O

Premise Address : 181 KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-455-9	0199810000-0	07/12/2016	JUNE/2016	1,228.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01998100000 BC17/116.3/190/0/10/06-29-2016/99 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601982629911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474073

60168100000

Date : 06-29-2016

BC17/116.3/200/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016810000-0

Collection Ref. Code : 1807-40-101-4

Customer Information----------

Name : CABAHUG,AQUILLES

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	412050GS6	Pole No	:	0487970
Serial No	:	63031610	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	532
Period From	:	05-23-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

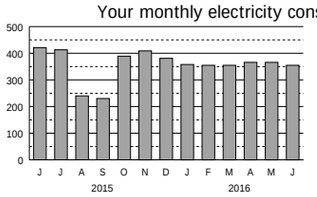
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		460.05
CURRENT BILL - JUNE 2016		3,714.99
TOTAL AMOUNT DUE		3,714.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 3,970.46

Your monthly electricity consumption chart



Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.99		
Less : VAT	266.51		
Amount Net of VAT	3,448.48		
Less: BIR 2306	112.44		
BIR 2307	65.59	VATable Sales	3,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.45	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,536.96	TOTAL SALES	3,714.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/200/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601982629911

CABAHUG,AQUILLES

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-101-4	6016810000-0	07/12/2016	JUNE/2016	3,714.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60168100000

BC17/116.3/200/0/10/06-29-2016/99

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301754193032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474101

30168100003

Date : 06-29-2016

BC17/116.3/230/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016810000-3

Collection Ref. Code : 1807-40-089-1

Customer Information----------

Name : CABAHUG,AQUILLES -M3

Premise Address : KATIPUNAN ST,LA PALOMA VIL

TIN :

Metering Information----------

Meter No	:	424292GS6	Pole No	:	0487970
Serial No	:	63029667	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	60274
Period From	:	05-23-2016	Prev Rdg	:	59577
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

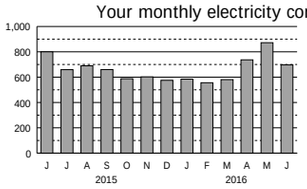
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.3048/kWh	212.45
System Loss Charge	0.8231/kWh	573.70
Sub-Total		4,331.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		229.38
Transmission		5.42
System Loss		35.61
Distribution		239.92
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		902.61
CURRENT BILL - JUNE 2016		7,288.50
TOTAL AMOUNT DUE		7,288.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 9,421.69

Your monthly electricity consumption chart



Avg Monthly Usage : 661.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,288.50		
Less : VAT	522.67		
Amount Net of VAT	6,765.83		
Less: BIR 2306	220.48		
BIR 2307	128.68	VATable Sales	6,765.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,416.67	VAT Zero Rated Sales	0.00
Add : VAT	522.67	VAT Amount	522.67
TOTAL AMOUNT DUE	6,939.34	TOTAL SALES	7,288.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/230/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301754193032

CABAHUG,AQUILLES -M3

Premise Address : KATIPUNAN ST,LA PALOMA VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-089-1	3016810000-3	07/12/2016	JUNE/2016	7,288.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30168100003

BC17/116.3/230/0/10/06-29-2016/99

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201944404876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474126

20168100004

Date : 06-29-2016

BC17/116.3/240/0487970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016810000-4

Collection Ref. Code : 1807-40-086-7

Customer Information----------

Name : CABAHUG,AQUILLES -M4

Premise Address : KATIPUNAN ST,LA PALOMA VIL

TIN :

Metering Information----------

Meter No	:	316173GS6	Pole No	:	0487970
Serial No	:	45533885	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22224
Period From	:	05-23-2016	Prev Rdg	:	20199
No of Days	:	31	Diff Rdg	:	2025
Avg kWh/day	:	65.32	Registered	:	2025
Conn Load	:	0	Billed kWh	:	2025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

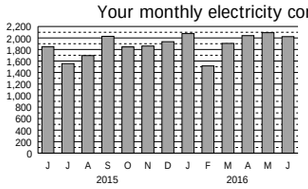
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,300.77
Transmission Charge	0.3048/kWh	617.22
System Loss Charge	0.8231/kWh	1,666.78
Sub-Total		12,584.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,544.97
Supply Charge	0.4118/kWh	833.90
Metering Charge	0.6989/kWh	1,415.27
	5.00/month	5.00
Sub-Total		5,799.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	159.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 22,676.00	453.52
Sub-Total		613.09
Government Charges		
Franchise Tax - Local		142.48
Value Added Tax		
Generation		666.38
Transmission		15.75
System Loss		103.43
Distribution		695.90
Others		90.67
Universal Charge		
Missionary Electrification	0.1561/kWh	316.10
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.10
Sub-Total		2,679.32
CURRENT BILL - JUNE 2016		21,676.32
TOTAL AMOUNT DUE		21,676.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 22,675.95

Your monthly electricity consumption chart



Avg Monthly Usage : 1,879.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,676.32		
Less : VAT	1,572.13		
Amount Net of VAT	20,104.19		
Less: BIR 2306	662.91		
BIR 2307	382.79	VATable Sales	20,104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,058.49	VAT Zero Rated Sales	0.00
Add : VAT	1,572.13	VAT Amount	1,572.13
TOTAL AMOUNT DUE	20,630.62	TOTAL SALES	21,676.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/240/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201944404876

CABAHUG,AQUILLES -M4

Premise Address : KATIPUNAN ST,LA PALOMA VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-086-7	2016810000-4	07/12/2016	JUNE/2016	21,676.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20168100004

BC17/116.3/240/0/10/06-29-2016/99

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980506141836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474646

98068100001

Date : 06-29-2016

BC17/116.3/250/0446971/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806810000-1

Collection Ref. Code : 1807-40-008-5

Customer Information----------

Name : NAVAJA,ALBERT

Premise Address : KATIPUNAN ST,OPP LA PALOMA LUMBER

TIN :

Metering Information----------

Meter No	:	378399GS6	Pole No	:	0446971
Serial No	:	2003140675	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	46670
Period From	:	05-23-2016	Prev Rdg	:	46333
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

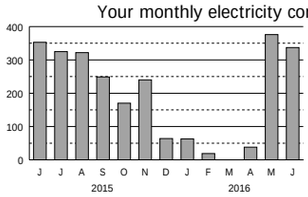
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		436.73
CURRENT BILL - JUNE 2016		3,526.89
TOTAL AMOUNT DUE		3,526.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 3,988.23

Your monthly electricity consumption chart



Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.89		
Less : VAT	253.01		
Amount Net of VAT	3,273.88		
Less: BIR 2306	106.72		
BIR 2307	62.27	VATable Sales	3,273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.89	VAT Zero Rated Sales	0.00
Add : VAT	253.01	VAT Amount	253.01
TOTAL AMOUNT DUE	3,357.90	TOTAL SALES	3,526.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/250/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980506141836

NAVAJA,ALBERT

Premise Address : KATIPUNAN ST,OPP LA PALOMA LUMBER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-008-5	9806810000-1	07/12/2016	JUNE/2016	3,526.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98068100001

BC17/116.3/250/0/10/06-29-2016/99

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621139002238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474847

62119100006

Date : 06-29-2016

BC17/116.3/251/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211910000-6

Collection Ref. Code : 1825-46-635-1

Customer Information----------

Name : NAVAJA,MIRIAM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	393012GS6	Pole No	:	0488976
Serial No	:	78000371	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	52419
Period From	:	05-23-2016	Prev Rdg	:	52102
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

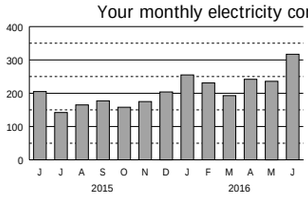
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		417.40
CURRENT BILL - JUNE 2016		3,375.63
TOTAL AMOUNT DUE		3,374.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 2,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.63		
Less : VAT	244.19		
Amount Net of VAT	3,131.44		
Less: BIR 2306	102.98		
BIR 2307	59.61	VATable Sales	3,131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.85	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,213.04	TOTAL SALES	3,375.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/251/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621139002238

NAVAJA,MIRIAM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-635-1	6211910000-6	07/12/2016	JUNE/2016	3,374.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62119100006

BC17/116.3/251/0/10/06-29-2016/99

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680408613926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474626

68068100004

Date : 06-29-2016

BC17/116.3/260/0446971/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806810000-4

Collection Ref. Code : 1807-39-983-4

Customer Information----------

Name : NAVAJA,ALBERT -M1

Premise Address : KATIPUNAN ST,NR LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	32444GS6	Pole No	:	0446971
Serial No	:	80224727	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	38291
Period From	:	05-23-2016	Prev Rdg	:	37940
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

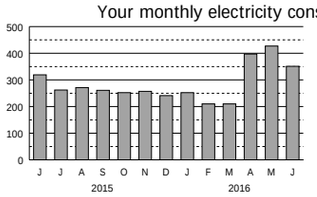
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		454.86
CURRENT BILL - JUNE 2016		3,673.18
TOTAL AMOUNT DUE		3,672.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 4,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.18		
Less : VAT	263.51		
Amount Net of VAT	3,409.67		
Less: BIR 2306	111.16		
BIR 2307	64.85	VATable Sales	3,409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.66	VAT Zero Rated Sales	0.00
Add : VAT	263.51	VAT Amount	263.51
TOTAL AMOUNT DUE	3,497.17	TOTAL SALES	3,673.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/260/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680408613926

NAVAJA,ALBERT -M1

Premise Address : KATIPUNAN ST,NR LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-983-4	6806810000-4	07/12/2016	JUNE/2016	3,672.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68068100004

BC17/116.3/260/0/10/06-29-2016/99

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780414770571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474468

78068100003

Date : 06-29-2016

BC17/116.3/270/0446971/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806810000-3

Collection Ref. Code : 1807-39-986-9

Customer Information----------

Name : NAVAJA,ALBERT -M2

Premise Address : LA PALOMA, KATIPUNAN ST,RD SIDE

TIN :

Metering Information----------

Meter No	:	341563GS6	Pole No	:	0446971
Serial No	:	45632033	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32919
Period From	:	05-23-2016	Prev Rdg	:	32445
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

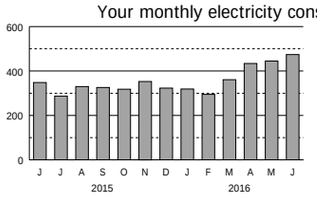
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,824.50	96.49
Sub-Total		133.84
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		626.43
CURRENT BILL - JUNE 2016		5,067.29
TOTAL AMOUNT DUE		5,065.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 4,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,067.29		
Less : VAT	367.29		
Amount Net of VAT	4,700.00		
Less: BIR 2306	154.88		
BIR 2307	89.48	VATable Sales	4,700.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.64	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,822.93	TOTAL SALES	5,067.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780414770571

NAVAJA,ALBERT -M2

Premise Address : LA PALOMA, KATIPUNAN ST,RD SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-986-9	7806810000-3	07/12/2016	JUNE/2016	5,065.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78068100003

BC17/116.3/270/0/10/06-29-2016/99

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909054349055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474269

90998100003

Date : 06-29-2016

BC17/116.3/290/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099810000-3

Collection Ref. Code : 1825-25-410-9

Customer Information----------

Name : NAVAJA,PABLO (TM)

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1051479	Pole No	:	0488976
Serial No	:	121449073	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1908
Period From	:	05-23-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

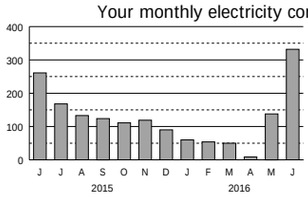
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.61
CURRENT BILL - JUNE 2016		3,504.10
TOTAL AMOUNT DUE		3,499.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.10		
Less : VAT	252.42		
Amount Net of VAT	3,251.68		
Less: BIR 2306	106.48		
BIR 2307	61.87	VATable Sales	3,251.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.33	VAT Zero Rated Sales	0.00
Add : VAT	252.42	VAT Amount	252.42
TOTAL AMOUNT DUE	3,335.75	TOTAL SALES	3,504.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/290/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909054349055

NAVAJA,PABLO (TM)

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-410-9	9099810000-3	07/12/2016	JUNE/2016	3,499.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90998100003

BC17/116.3/290/0/10/06-29-2016/99

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479667287550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474335

47920200004

Date : 06-29-2016

BC17/116.3/310/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792020000-4

Collection Ref. Code : 1831-22-932-3

Customer Information----------

Name : NAVAJA,LEAH C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	510839 GS6	Pole No	:	0488976
Serial No	:	57050991	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32751
Period From	:	05-23-2016	Prev Rdg	:	32280
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	700	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

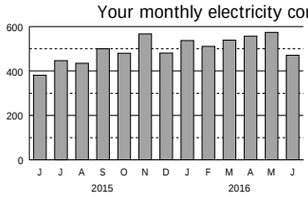
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		610.14
CURRENT BILL - JUNE 2016		4,927.05
TOTAL AMOUNT DUE		4,927.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 6,085.45

Your monthly electricity consumption chart



Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.05		
Less : VAT	353.37		
Amount Net of VAT	4,573.68		
Less: BIR 2306	149.07		
BIR 2307	86.99	VATable Sales	4,573.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.62	VAT Zero Rated Sales	0.00
Add : VAT	353.37	VAT Amount	353.37
TOTAL AMOUNT DUE	4,690.99	TOTAL SALES	4,927.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/310/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479667287550

NAVAJA,LEAH C

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-932-3	4792020000-4	07/12/2016	JUNE/2016	4,927.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47920200004

BC17/116.3/310/0/10/06-29-2016/99

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379123212776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473846

37920200005

Date : 06-29-2016

BC17/116.3/320/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792020000-5

Collection Ref. Code : 1831-22-929-3

Customer Information----------

Name : NAVAJA,LYDIA C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	393042GS6	Pole No	:	0488976
Serial No	:	2003157351	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34333
Period From	:	05-23-2016	Prev Rdg	:	34060
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	700	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

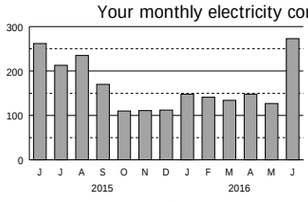
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		353.90
CURRENT BILL - JUNE 2016		2,858.17
TOTAL AMOUNT DUE		2,857.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.17		
Less : VAT	205.07		
Amount Net of VAT	2,653.10		
Less: BIR 2306	86.52		
BIR 2307	50.46	VATable Sales	2,653.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.12	VAT Zero Rated Sales	0.00
Add : VAT	205.07	VAT Amount	205.07
TOTAL AMOUNT DUE	2,721.19	TOTAL SALES	2,858.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/320/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379123212776

NAVAJA,LYDIA C

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-929-3	3792020000-5	07/12/2016	JUNE/2016	2,857.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37920200005

BC17/116.3/320/0/10/06-29-2016/99

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120139611745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474860

12098828382

Date : 06-29-2016

BC17/116.3/320/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209882838-2

Collection Ref. Code : 1855-41-485-6

Customer Information----------

Name : REYES,FRANCISCO JR. PALMA

Premise Address : 665-A KATIPUNAN,TISA

TIN :

Metering Information----------

Meter No	:	206771WS6	Pole No	:	0488976
Serial No	:	48022563	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41146
Period From	:	05-23-2016	Prev Rdg	:	41145
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

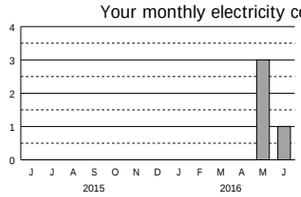
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.08
Sub-Total		0.08
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - JUNE 2016		16.45
Debit Adjustments		40.63
TOTAL AMOUNT DUE		- 429.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 3, 2015 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.36		
Amount Net of VAT	15.09		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.60	TOTAL SALES	16.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/320/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120139611745

REYES,FRANCISCO JR. PALMA

Premise Address : 665-A KATIPUNAN,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-485-6	1209882838-2	07/12/2016	JUNE/2016	- 429.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12098828382

BC17/116.3/320/0/10/06-29-2016/99

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684526669078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474699

68468100000

Date : 06-29-2016

BC17/116.3/340/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846810000-0

Collection Ref. Code : 1823-47-749-6

Customer Information----------

Name : CAMPOS,LEAH N

Premise Address : 665-A KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169176WS6	Pole No	:	0488976
Serial No	:	48094149	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33059
Period From	:	05-23-2016	Prev Rdg	:	33016
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	290	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

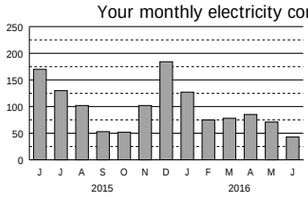
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.38
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.72
CURRENT BILL - JUNE 2016		470.53
TOTAL AMOUNT DUE		470.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 367.25

Your monthly electricity consumption chart



Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.53		
Less : VAT	33.14		
Amount Net of VAT	437.39		
Less: BIR 2306	14.18		
BIR 2307	8.34	VATable Sales	437.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.87	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	448.01	TOTAL SALES	470.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/340/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684526669078

CAMPOS,LEAH N

Premise Address : 665-A KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-749-6	6846810000-0	07/12/2016	JUNE/2016	470.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68468100000

BC17/116.3/340/0/10/06-29-2016/99

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116383411354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474664

11658100000

Date : 06-29-2016

BC17/116.3/360/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165810000-0

Collection Ref. Code : 1831-55-551-4

Customer Information----------

Name : RAMA,CESAR R M1

Premise Address : LA PALOMA SUBDV TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	405386GS6	Pole No	:	0488976
Serial No	:	2003166080	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	98707
Period From	:	05-23-2016	Prev Rdg	:	97888
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	1802	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

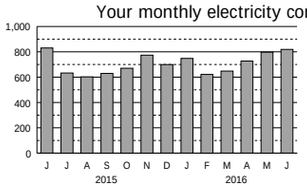
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,166.09
Transmission Charge	0.3048/kWh	249.63
System Loss Charge	0.8231/kWh	674.12
Sub-Total		5,089.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		56.27
Value Added Tax		
Generation		269.52
Transmission		6.37
System Loss		41.83
Distribution		281.81
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,060.47
CURRENT BILL - JUNE 2016		8,563.25
TOTAL AMOUNT DUE		8,560.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 8,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.25		
Less : VAT	614.03		
Amount Net of VAT	7,949.22		
Less: BIR 2306	259.02		
BIR 2307	151.18	VATable Sales	7,949.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,539.02	VAT Zero Rated Sales	0.00
Add : VAT	614.03	VAT Amount	614.03
TOTAL AMOUNT DUE	8,153.05	TOTAL SALES	8,563.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/360/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116383411354

RAMA,CESAR R M1

Premise Address : LA PALOMA SUBDV TISA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-551-4	1165810000-0	07/12/2016	JUNE/2016	8,560.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11658100000

BC17/116.3/360/0/10/06-29-2016/99

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216750700636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474623

21658100009

Date : 06-29-2016

BC17/116.3/361/0488976/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165810000-9

Collection Ref. Code : 1831-55-554-9

Customer Information----------

Name : RAMA,CESAR R M2

Premise Address : LA PALOMA SUBDV TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	510842 GS6	Pole No	:	0488976
Serial No	:	58123006	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17632
Period From	:	05-23-2016	Prev Rdg	:	17307
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1802	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

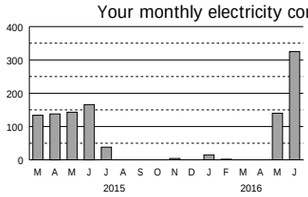
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		425.05
CURRENT BILL - JUNE 2016		3,435.26
TOTAL AMOUNT DUE		3,429.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.26		
Less : VAT	247.64		
Amount Net of VAT	3,187.62		
Less: BIR 2306	104.46		
BIR 2307	60.66	VATable Sales	3,187.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.50	VAT Zero Rated Sales	0.00
Add : VAT	247.64	VAT Amount	247.64
TOTAL AMOUNT DUE	3,270.14	TOTAL SALES	3,435.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/361/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216750700636

RAMA,CESAR R M2

Premise Address : LA PALOMA SUBDV TISA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-554-9	2165810000-9	07/12/2016	JUNE/2016	3,429.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21658100009

BC17/116.3/361/0/10/06-29-2016/99

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967748619939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474110

96788100004

Date : 06-29-2016

BC17/116.3/370/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678810000-4

Collection Ref. Code : 1823-99-908-5

Customer Information----------

Name : GALANG,EDGARDO A

Premise Address : KATIPUNAN - F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433422GS6	Pole No	:	0488990
Serial No	:	54272925	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43185
Period From	:	05-23-2016	Prev Rdg	:	42246
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	4861	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

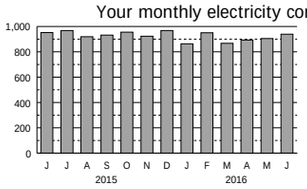
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,776.51
Transmission Charge	0.6656/kWh	625.00
System Loss Charge	0.8149/kWh	765.19
Sub-Total		6,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		66.99
Value Added Tax		
Generation		309.02
Transmission		15.95
System Loss		46.08
Distribution		323.01
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,225.33
CURRENT BILL - JUNE 2016		10,157.78
TOTAL AMOUNT DUE		10,157.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 9,969.96

Your monthly electricity consumption chart



Avg Monthly Usage : 925.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,157.78		
Less : VAT	710.98		
Amount Net of VAT	9,446.80		
Less: BIR 2306	303.87		
BIR 2307	179.99	VATable Sales	9,446.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,962.94	VAT Zero Rated Sales	0.00
Add : VAT	710.98	VAT Amount	710.98
TOTAL AMOUNT DUE	9,673.92	TOTAL SALES	10,157.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/370/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967748619939

GALANG,EDGARDO A

Premise Address : KATIPUNAN - F PACANA ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-908-5	9678810000-4	07/12/2016	JUNE/2016	10,157.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96788100004

BC17/116.3/370/0/10/06-29-2016/99

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867109923061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86749100003

BILLING STATEMENT

1005474168

Date : 06-29-2016

BC17/116.3/400/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674910000-3

Collection Ref. Code : 1827-33-944-6

Customer Information----------

Name : CABATINGAN,MARINO T

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	433410GS6	Pole No	:	0488990
Serial No	:	52917073	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21115
Period From	:	05-23-2016	Prev Rdg	:	20955
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

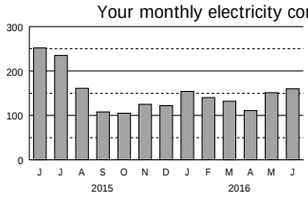
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.91
CURRENT BILL - JUNE 2016		1,714.32
TOTAL AMOUNT DUE		1,713.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.32		
Less : VAT	124.41		
Amount Net of VAT	1,589.91		
Less: BIR 2306	52.46		
BIR 2307	30.27	VATable Sales	1,589.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.18	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,631.59	TOTAL SALES	1,714.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867109923061

CABATINGAN,MARINO T
Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-944-6	8674910000-3	07/12/2016	JUNE/2016	1,713.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86749100003

BC17/116.3/400/0/10/06-29-2016/99

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057040925572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474709

05751506428

Date : 06-29-2016

BC17/116.3/400/0488990/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575150642-8

Collection Ref. Code : 1863-65-935-8

Customer Information----------

Name : VUFFRAY,DELIA ESPINA

Premise Address : F. PACANA ST.,SAN PEDRO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098066	Pole No	:	0488990
Serial No	:	40070330	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1196
Period From	:	05-23-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	444	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

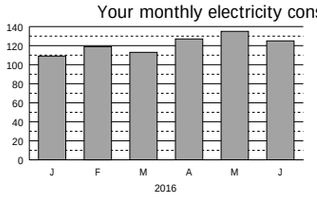
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.09
CURRENT BILL - JUNE 2016		1,344.14
TOTAL AMOUNT DUE		1,343.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.14		
Less : VAT	97.70		
Amount Net of VAT	1,246.44		
Less: BIR 2306	41.18		
BIR 2307	23.74	VATable Sales	1,246.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.52	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,279.22	TOTAL SALES	1,344.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057040925572

VUFFRAY,DELIA ESPINA

Premise Address : F. PACANA ST.,SAN PEDRO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-935-8	0575150642-8	07/12/2016	JUNE/2016	1,343.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05751506428

BC17/116.3/400/0/10/06-29-2016/99

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716546825472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474407

71610200009

Date : 06-29-2016

BC17/116.3/450/0464714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161020000-9

Collection Ref. Code : 1821-32-038-7

Customer Information----------

Name : SOTEROL,DEMETRIA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	127435WS6	Pole No	:	0464714
Serial No	:	57841873	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50073
Period From	:	05-23-2016	Prev Rdg	:	49801
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

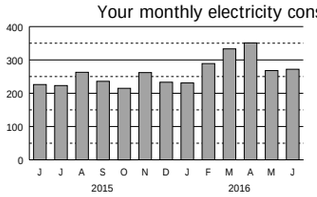
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.93
CURRENT BILL - JUNE 2016		2,911.92
TOTAL AMOUNT DUE		2,910.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 2,844.86

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.92		
Less : VAT	211.22		
Amount Net of VAT	2,700.70		
Less: BIR 2306	89.08		
BIR 2307	51.42	VATable Sales	2,700.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.20	VAT Zero Rated Sales	0.00
Add : VAT	211.22	VAT Amount	211.22
TOTAL AMOUNT DUE	2,771.42	TOTAL SALES	2,911.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/450/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716546825472

SOTEROL,DEMETRIA

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-038-7	7161020000-9	07/12/2016	JUNE/2016	2,910.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71610200009

BC17/116.3/450/0/10/06-29-2016/99

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450814515605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474535

45068100002

Date : 06-29-2016

BC17/116.3/480/0464714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506810000-2

Collection Ref. Code : 1807-39-113-2

Customer Information----------

Name : YAP,EPIFANIA G

Premise Address : 682 LLAMAS ST

TIN :

Metering Information----------

Meter No	:	528555 GS6	Pole No	:	0464714
Serial No	:	93543148	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	63269
Period From	:	05-23-2016	Prev Rdg	:	61710
No of Days	:	31	Diff Rdg	:	1559
Avg kWh/day	:	50.29	Registered	:	1559
Conn Load	:	0	Billed kWh	:	1559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

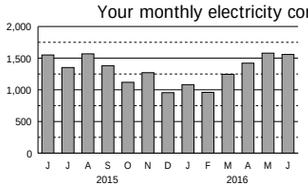
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,779.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,930.32
Transmission Charge	0.3048/kWh	475.18
System Loss Charge	0.8231/kWh	1,283.21
Sub-Total		9,688.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 16,221.00	324.42
Sub-Total		447.26
Government Charges		
Franchise Tax - Local		109.51
Value Added Tax		
Generation		513.04
Transmission		12.12
System Loss		79.61
Distribution		535.89
Others		66.81
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.32
Sub-Total		2,059.69
CURRENT BILL - JUNE 2016		16,661.44
TOTAL AMOUNT DUE		12,882.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 20,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,661.44		
Less : VAT	1,207.47		
Amount Net of VAT	15,453.97		
Less: BIR 2306	509.15		
BIR 2307	294.23	VATable Sales	15,453.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,650.59	VAT Zero Rated Sales	0.00
Add : VAT	1,207.47	VAT Amount	1,207.47
TOTAL AMOUNT DUE	15,858.06	TOTAL SALES	16,661.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/480/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450814515605

YAP,EPIFANIA G

Premise Address : 682 LLAMAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-113-2	4506810000-2	07/12/2016	JUNE/2016	12,882.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45068100002

BC17/116.3/480/0/10/06-29-2016/99

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070132727139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474169

07068100002

Date : 06-29-2016

BC17/116.3/490/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706810000-2

Collection Ref. Code : 1807-39-251-1

Customer Information----------

Name : LARGADAS,GREGORIO

Premise Address : NEXT 693 F PACANA ST

TIN :

Metering Information----------

Meter No	:	254297GS6	Pole No	:	0464532
Serial No	:	45315138	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11874
Period From	:	05-23-2016	Prev Rdg	:	11675
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

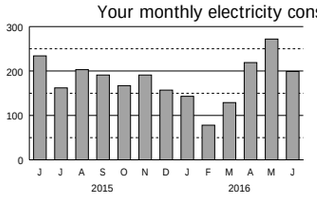
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.17
CURRENT BILL - JUNE 2016		2,084.98
TOTAL AMOUNT DUE		2,084.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.98		
Less : VAT	149.66		
Amount Net of VAT	1,935.32		
Less: BIR 2306	63.13		
BIR 2307	36.81	VATable Sales	1,935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.38	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.04	TOTAL SALES	2,084.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/490/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070132727139

LARGADAS,GREGORIO

Premise Address : NEXT 693 F PACANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-251-1	0706810000-2	07/12/2016	JUNE/2016	2,084.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07068100002

BC17/116.3/490/0/10/06-29-2016/99

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127055028364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475028

12798100009

Date : 06-29-2016

BC17/116.3/500/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279810000-9

Collection Ref. Code : 1811-49-185-5

Customer Information----------

Name : LARGADAS,LYNETT TM T.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260870GS6	Pole No	:	0464532
Serial No	:	44745925	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	52335
Period From	:	05-23-2016	Prev Rdg	:	51929
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	190	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

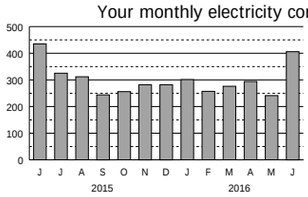
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.6656/kWh	270.23
System Loss Charge	0.8149/kWh	330.85
Sub-Total		2,666.32
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		133.60
Transmission		6.89
System Loss		19.92
Distribution		140.00
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		530.14
CURRENT BILL - JUNE 2016		4,395.13
TOTAL AMOUNT DUE		4,394.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,674.19

Your monthly electricity consumption chart



Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.13		
Less : VAT	307.73		
Amount Net of VAT	4,087.40		
Less: BIR 2306	131.51		
BIR 2307	77.88	VATable Sales	4,087.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.01	VAT Zero Rated Sales	0.00
Add : VAT	307.73	VAT Amount	307.73
TOTAL AMOUNT DUE	4,185.74	TOTAL SALES	4,395.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/500/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127055028364

LARGADAS,LYNETT TM T.

Premise Address : F PACANA ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-185-5	1279810000-9	07/12/2016	JUNE/2016	4,394.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12798100009

BC17/116.3/500/0/10/06-29-2016/99

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944247582642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474562

94479100003

Date : 06-29-2016

BC17/116.3/510/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447910000-3

Collection Ref. Code : 1837-60-467-3

Customer Information----------

Name : LARGADAS,GREGORIO TM A.

Premise Address : 696 F LLAMAS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	312560GS6	Pole No	:	0464532
Serial No	:	45738299	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30073
Period From	:	05-23-2016	Prev Rdg	:	29567
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	272	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

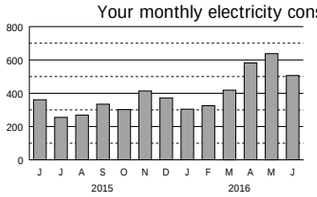
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,573.92
Transmission Charge	0.6656/kWh	336.79
System Loss Charge	0.8149/kWh	412.34
Sub-Total		3,323.05
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		166.52
Transmission		8.59
System Loss		24.82
Distribution		174.34
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		660.57
CURRENT BILL - JUNE 2016		5,476.30
TOTAL AMOUNT DUE		5,476.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 7,020.81

Your monthly electricity consumption chart



Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.30		
Less : VAT	383.39		
Amount Net of VAT	5,092.91		
Less: BIR 2306	163.84		
BIR 2307	97.04	VATable Sales	5,092.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,832.03	VAT Zero Rated Sales	0.00
Add : VAT	383.39	VAT Amount	383.39
TOTAL AMOUNT DUE	5,215.42	TOTAL SALES	5,476.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/510/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944247582642

LARGADAS,GREGORIO TM A.

Premise Address : 696 F LLAMAS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-467-3	9447910000-3	07/12/2016	JUNE/2016	5,476.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94479100003

BC17/116.3/510/0/10/06-29-2016/99

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206945098332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474401

20649100003

Date : 06-29-2016

BC17/116.3/520/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064910000-3

Collection Ref. Code : 1839-70-935-9

Customer Information----------

Name : MONTESCLAROS,RENATO M4 G

Premise Address : F PACANA ST., TISA

TIN :

Metering Information----------

Meter No	:	123309WS6	Pole No	:	0464532
Serial No	:	70016044	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33658
Period From	:	05-23-2016	Prev Rdg	:	33546
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2791	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

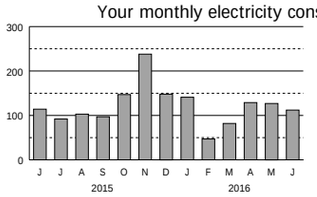
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.62
CURRENT BILL - JUNE 2016		1,175.96
TOTAL AMOUNT DUE		1,175.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,346.57

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.96		
Less : VAT	84.52		
Amount Net of VAT	1,091.44		
Less: BIR 2306	35.66		
BIR 2307	20.76	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.02	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,119.54	TOTAL SALES	1,175.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/520/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206945098332

MONTESCLAROS,RENATO M4 G

Premise Address : F PACANA ST., TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-935-9	2064910000-3	07/12/2016	JUNE/2016	1,175.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20649100003

BC17/116.3/520/0/10/06-29-2016/99

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474044636654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474222

47439100000

Date : 06-29-2016

BC17/116.3/540/0489002/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743910000-0

Collection Ref. Code : 1825-84-833-5

Customer Information----------

Name : PAGADOR,VICENTE (M-2)

Premise Address : LA PALOMA SUBD

TIN :

Metering Information----------

Meter No	:	MTR1089448	Pole No	:	0489002
Serial No	:	40008874	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4141
Period From	:	05-23-2016	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	650	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

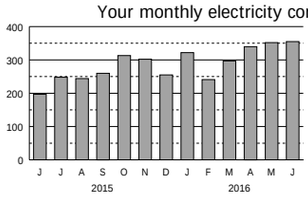
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		460.05
CURRENT BILL - JUNE 2016		3,714.99
TOTAL AMOUNT DUE		3,714.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 3,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.99		
Less : VAT	266.51		
Amount Net of VAT	3,448.48		
Less: BIR 2306	112.44		
BIR 2307	65.59	VATable Sales	3,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.45	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,536.96	TOTAL SALES	3,714.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/540/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474044636654

PAGADOR,VICENTE (M-2)

Premise Address : LA PALOMA SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-833-5	4743910000-0	07/12/2016	JUNE/2016	3,714.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47439100000 BC17/116.3/540/0/10/06-29-2016/99 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076132421113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474284

07678100004

Date : 06-29-2016

BC17/116.3/560/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767810000-4

Collection Ref. Code : 1823-81-701-7

Customer Information----------

Name : PAGADOR,VICENTE V -M2

Premise Address : LA PALOMA VILL,TISA

TIN :

Metering Information----------

Meter No	:	141742WS6	Pole No	:	0464532
Serial No	:	64412620	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20868
Period From	:	05-23-2016	Prev Rdg	:	20670
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	900	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

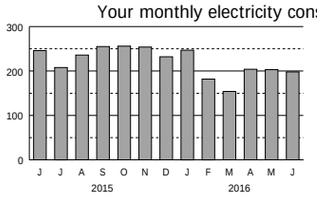
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.88
CURRENT BILL - JUNE 2016		2,074.53
TOTAL AMOUNT DUE		2,074.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.53		
Less : VAT	148.92		
Amount Net of VAT	1,925.61		
Less: BIR 2306	62.82		
BIR 2307	36.63	VATable Sales	1,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.16	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,975.08	TOTAL SALES	2,074.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/560/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076132421113

PAGADOR,VICENTE V -M2

Premise Address : LA PALOMA VILL,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-701-7	0767810000-4	07/12/2016	JUNE/2016	2,074.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07678100004

BC17/116.3/560/0/10/06-29-2016/99

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560845106132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474851

56068100009

Date : 06-29-2016

BC17/116.3/570/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606810000-9

Collection Ref. Code : 1807-39-203-1

Customer Information----------

Name : BARANGIAN,JOSUE

Premise Address : LA PALOMA VILLAGE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	350510GS6	Pole No	:	0464532
Serial No	:	45326674	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28123
Period From	:	05-23-2016	Prev Rdg	:	27892
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

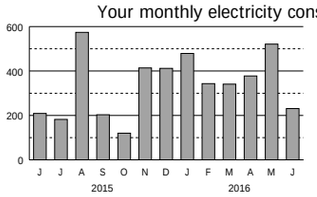
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.58
CURRENT BILL - JUNE 2016		2,419.35
TOTAL AMOUNT DUE		2,419.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5,524.05

Your monthly electricity consumption chart



Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.35		
Less : VAT	173.63		
Amount Net of VAT	2,245.72		
Less: BIR 2306	73.25		
BIR 2307	42.71	VATable Sales	2,245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.76	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,303.39	TOTAL SALES	2,419.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/570/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560845106132

BARANGIAN,JOSUE

Premise Address : LA PALOMA VILLAGE,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-203-1	5606810000-9	07/12/2016	JUNE/2016	2,419.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56068100009

BC17/116.3/570/0/10/06-29-2016/99

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559812627488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474803

55930200005

Date : 06-29-2016

BC17/116.3/580/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593020000-5

Collection Ref. Code : 1821-92-356-1

Customer Information----------

Name : BARANGIAN,JEFFREY T

Premise Address : LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514814 GS6	Pole No	:	0464532
Serial No	:	70886050	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23752
Period From	:	05-23-2016	Prev Rdg	:	23221
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	280	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

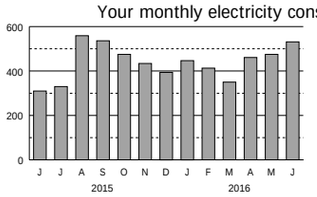
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,701.09
Transmission Charge	0.3048/kWh	161.85
System Loss Charge	0.8231/kWh	437.07
Sub-Total		3,300.01
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		174.74
Transmission		4.13
System Loss		27.13
Distribution		182.92
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		687.79
CURRENT BILL - JUNE 2016		5,554.00
TOTAL AMOUNT DUE		5,553.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5,036.95

Your monthly electricity consumption chart



Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.00		
Less : VAT	398.32		
Amount Net of VAT	5,155.68		
Less: BIR 2306	168.03		
BIR 2307	98.05	VATable Sales	5,155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.60	VAT Zero Rated Sales	0.00
Add : VAT	398.32	VAT Amount	398.32
TOTAL AMOUNT DUE	5,287.92	TOTAL SALES	5,554.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/580/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559812627488

BARANGIAN,JEFFREY T

Premise Address : LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-356-1	5593020000-5	07/12/2016	JUNE/2016	5,553.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55930200005

BC17/116.3/580/0/10/06-29-2016/99

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252613697807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474636

25229100000

Date : 06-29-2016

BC17/116.3/590/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522910000-0

Collection Ref. Code : 1841-35-923-8

Customer Information----------

Name : CONTADO,IMELDA D

Premise Address : SAN PEDRO F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468359GS6	Pole No	:	0464532
Serial No	:	75350463	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4599
Period From	:	05-23-2016	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

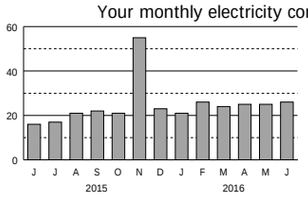
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		19.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 3, 2016 - 397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/590/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252613697807

CONTADO,IMELDA D

Premise Address : SAN PEDRO F. PACANA ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-923-8	2522910000-0	07/12/2016	JUNE/2016	19.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25229100000

BC17/116.3/590/0/10/06-29-2016/99

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375739122484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474351

37510200001

Date : 06-29-2016

BC17/116.3/600/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751020000-1

Collection Ref. Code : 1821-26-251-4

Customer Information----------

Name : GO,DANTON

Premise Address : LA PALOMA SUBDVN TISA

TIN :

Metering Information----------

Meter No	:	407121GS6	Pole No	:	0464532
Serial No	:	2003225737	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11734
Period From	:	05-23-2016	Prev Rdg	:	11632
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	50	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

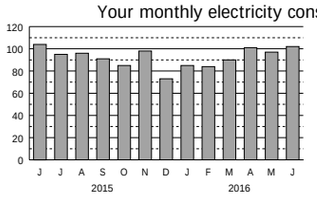
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - JUNE 2016		1,071.43
TOTAL AMOUNT DUE		1,070.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.43		
Less : VAT	77.00		
Amount Net of VAT	994.43		
Less: BIR 2306	32.46		
BIR 2307	18.92	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.05	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,020.05	TOTAL SALES	1,071.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/600/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375739122484

GO,DANTON

Premise Address : LA PALOMA SUBDVN TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-251-4	3751020000-1	07/12/2016	JUNE/2016	1,070.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37510200001

BC17/116.3/600/0/10/06-29-2016/99

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995527028727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99549100008

BILLING STATEMENT

1005475010

Date : 06-29-2016

BC17/116.3/610/0464532/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954910000-8

Collection Ref. Code : 1839-70-722-4

Customer Information----------

Name : GO,DANTON K

Premise Address : LA PALOMA VILL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051474	Pole No	:	0464532
Serial No	:	121448842	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	910	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

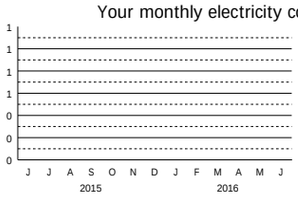
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 174.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - AUGUST 5, 2013 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/610/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995527028727

GO,DANTON K
Premise Address : LA PALOMA VILL,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-722-4	9954910000-8	07/12/2016	JUNE/2016	- 174.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99549100008

BC17/116.3/610/0/10/06-29-2016/99

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381029352168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474702

38119100006

Date : 06-29-2016

BC17/116.3/620/0464546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811910000-6

Collection Ref. Code : 1825-49-683-8

Customer Information----------

Name : PRITOS,ENRIQUE B

Premise Address : SAN PEDRO CHAPEL,TISA

TIN :

Metering Information----------

Meter No	:	131172WS6	Pole No	:	0464546
Serial No	:	52623104	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6580
Period From	:	05-23-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	268	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

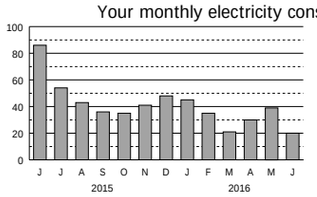
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.73
CURRENT BILL - JUNE 2016		20.05
TOTAL AMOUNT DUE		19.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.05		
Less : VAT	1.13		
Amount Net of VAT	18.92		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.16	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.29	TOTAL SALES	20.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/620/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381029352168

PRITOS,ENRIQUE B

Premise Address : SAN PEDRO CHAPEL,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-683-8	3811910000-6	07/12/2016	JUNE/2016	19.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38119100006

BC17/116.3/620/0/10/06-29-2016/99

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443128938539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474387

44329100000

Date : 06-29-2016

BC17/116.3/630/0464546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432910000-0

Collection Ref. Code : 1841-43-467-1

Customer Information----------

Name : SAN PEDRO CHAPEL

Premise Address : F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526162 GS6	Pole No	:	0464546
Serial No	:	61218643	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2812
Period From	:	05-23-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	162	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

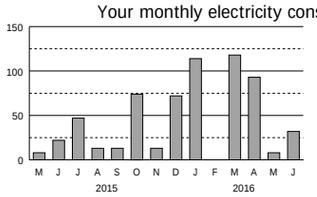
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Surcharge	0.02 of 115.50	2.31
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		42.68
CURRENT BILL - JUNE 2016		354.23
TOTAL AMOUNT DUE		349.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.23		
Less : VAT	25.10		
Amount Net of VAT	329.13		
Less: BIR 2306	10.72		
BIR 2307	6.28	VATable Sales	329.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.13	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	337.23	TOTAL SALES	354.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/630/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443128938539

SAN PEDRO CHAPEL

Premise Address : F. PACANA ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-467-1	4432910000-0	07/12/2016	JUNE/2016	349.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44329100000

BC17/116.3/630/0/10/06-29-2016/99

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360631725168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474747

36068100001

Date : 06-29-2016

BC17/116.3/640/0464546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606810000-1

Collection Ref. Code : 1807-39-197-3

Customer Information----------

Name : ORTIGAS,NONITO

Premise Address : PACANA ST INT,BSDE LA PALOMA VILLAGE,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	260871GS6	Pole No	:	0464546
Serial No	:	47447842	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20708
Period From	:	05-23-2016	Prev Rdg	:	20590
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

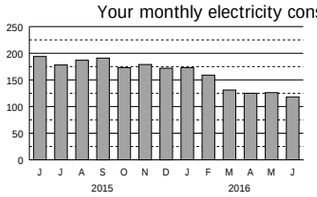
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.30
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,238.62
TOTAL AMOUNT DUE		1,237.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.62		
Less : VAT	88.99		
Amount Net of VAT	1,149.63		
Less: BIR 2306	37.53		
BIR 2307	21.87	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,238.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/640/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360631725168

ORTIGAS,NONITO

Premise Address : PACANA ST INT,BSDE LA PALOMA VILLAGE,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-197-3	3606810000-1	07/12/2016	JUNE/2016	1,237.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36068100001

BC17/116.3/640/0/10/06-29-2016/99

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060515298255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474818

06068100004

Date : 06-29-2016

BC17/116.3/655/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606810000-4

Collection Ref. Code : 1807-39-182-5

Customer Information----------

Name : ABELLA,FELIX

Premise Address : KATIPUNAN TISA BK CHAPEL,C/O FABEM

TIN :

Metering Information----------

Meter No	:	380346GS6	Pole No	:	0464560
Serial No	:	2003130780	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13647
Period From	:	05-23-2016	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

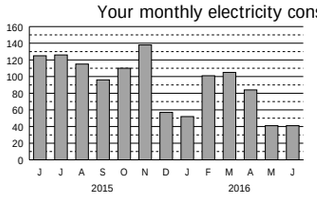
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - JUNE 2016		272.55
TOTAL AMOUNT DUE		270.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.55		
Less : VAT	19.26		
Amount Net of VAT	253.29		
Less: BIR 2306	8.18		
BIR 2307	4.68	VATable Sales	253.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.43	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	259.69	TOTAL SALES	272.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/655/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060515298255

ABELLA,FELIX

Premise Address : KATIPUNAN TISA BK CHAPEL,C/O FABEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-182-5	0606810000-4	07/12/2016	JUNE/2016	270.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06068100004

BC17/116.3/655/0/10/06-29-2016/99

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460099964555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474967

46068100000

Date : 06-29-2016

BC17/116.3/660/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606810000-0

Collection Ref. Code : 1807-39-200-7

Customer Information----------

Name : MORETO,MANUEL

Premise Address : 63-I F PACANA ST.

TIN :

Metering Information----------

Meter No	:	433423GS6	Pole No	:	0464560
Serial No	:	81795570	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23775
Period From	:	05-23-2016	Prev Rdg	:	23502
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

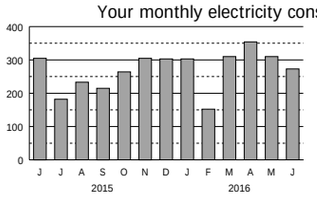
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		353.90
CURRENT BILL - JUNE 2016		2,858.17
TOTAL AMOUNT DUE		2,857.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.17		
Less : VAT	205.07		
Amount Net of VAT	2,653.10		
Less: BIR 2306	86.52		
BIR 2307	50.46	VATable Sales	2,653.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.12	VAT Zero Rated Sales	0.00
Add : VAT	205.07	VAT Amount	205.07
TOTAL AMOUNT DUE	2,721.19	TOTAL SALES	2,858.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/660/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460099964555

MORETO,MANUEL

Premise Address : 63-I F PACANA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-200-7	4606810000-0	07/12/2016	JUNE/2016	2,857.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46068100000 BC17/116.3/660/0/10/06-29-2016/99 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861007189663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474738

86140200006

Date : 06-29-2016

BC17/116.3/661/0464560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614020000-6

Collection Ref. Code : 1843-43-341-9

Customer Information----------

Name : CUEVA,EVA DENISE A

Premise Address : F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069485	Pole No	:	0464560
Serial No	:	40009169	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	133
Period From	:	05-23-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	680	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

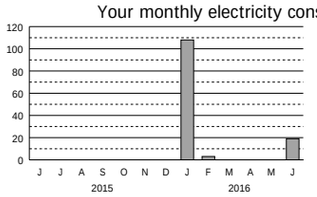
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 57.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.42
CURRENT BILL - JUNE 2016		211.06
TOTAL AMOUNT DUE		153.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 43.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.06		
Less : VAT	14.98		
Amount Net of VAT	196.08		
Less: BIR 2306	6.40		
BIR 2307	3.74	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	200.92	TOTAL SALES	211.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/661/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861007189663

CUEVA,EVA DENISE A

Premise Address : F. PACANA ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-341-9	8614020000-6	07/12/2016	JUNE/2016	153.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86140200006

BC17/116.3/661/0/10/06-29-2016/99

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020340224374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474769

02059100004

Date : 06-29-2016

BC17/116.3/680/0464546/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205910000-4

Collection Ref. Code : 1835-58-848-4

Customer Information----------

Name : DACLAN,MILVER N

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	121745WS6	Pole No	:	0464546
Serial No	:	5220260	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9117
Period From	:	05-23-2016	Prev Rdg	:	8900
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

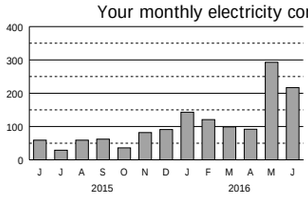
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.44
CURRENT BILL - JUNE 2016		2,273.03
TOTAL AMOUNT DUE		2,272.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 4,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.03		
Less : VAT	163.12		
Amount Net of VAT	2,109.91		
Less: BIR 2306	68.81		
BIR 2307	40.13	VATable Sales	2,109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.97	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,164.09	TOTAL SALES	2,273.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/680/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020340224374

DACLAN,MILVER N

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-848-4	0205910000-4	07/12/2016	JUNE/2016	2,272.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02059100004

BC17/116.3/680/0/10/06-29-2016/99

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118643157777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474784

11820200001

Date : 06-29-2016

BC17/116.3/691/0464686/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182020000-1

Collection Ref. Code : 1821-59-662-5

Customer Information----------

Name : PARACUELLES,EDITH A

Premise Address : LA PALOMA LABANGON

TIN :

Metering Information----------

Meter No	:	531979 GS6	Pole No	:	0464686
Serial No	:	52369372	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12893
Period From	:	05-23-2016	Prev Rdg	:	12680
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1330	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

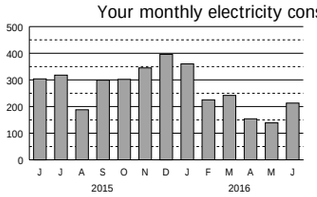
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.05
CURRENT BILL - JUNE 2016		2,264.58
TOTAL AMOUNT DUE		2,264.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 1,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.58		
Less : VAT	163.70		
Amount Net of VAT	2,100.88		
Less: BIR 2306	69.05		
BIR 2307	39.99	VATable Sales	2,100.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.84	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,155.54	TOTAL SALES	2,264.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/691/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118643157777

PARACUELLES,EDITH A

Premise Address : LA PALOMA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-662-5	1182020000-1	07/12/2016	JUNE/2016	2,264.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11820200001

BC17/116.3/691/0/10/06-29-2016/99

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691789624150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474903

69186361163

Date : 06-29-2016

BC17/116.3/695/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918636116-3

Collection Ref. Code : 1857-97-482-4

Customer Information----------

Name : SOLEDAD,RIZALINA ROMANO

Premise Address : KATIPUNAN ST.,SAN PEDRO/SAN PABLO,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155493	Pole No	:	0464693
Serial No	:	85021401	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2933
Period From	:	05-23-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	1483
Avg kWh/day	:	47.84	Registered	:	1483
Conn Load	:	888	Billed kWh	:	1483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

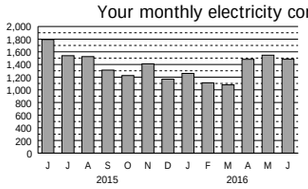
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,543.72
Transmission Charge	0.3048/kWh	452.02
System Loss Charge	0.8231/kWh	1,220.66
Sub-Total		9,216.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,596.14
Supply Charge	0.4118/kWh	610.70
Metering Charge	0.6989/kWh	1,036.47
	5.00/month	5.00
Sub-Total		4,248.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 16,753.50	335.07
Sub-Total		451.93
Government Charges		
Franchise Tax - Local		104.37
Value Added Tax		
Generation		488.03
Transmission		11.54
System Loss		75.73
Distribution		509.80
Others		66.76
Universal Charge		
Missionary Electrification	0.1561/kWh	231.49
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.89
Sub-Total		1,962.73
CURRENT BILL - JUNE 2016		15,879.37
TOTAL AMOUNT DUE		15,878.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 16,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,879.37		
Less : VAT	1,151.86		
Amount Net of VAT	14,727.51		
Less: BIR 2306	485.70		
BIR 2307	280.42	VATable Sales	14,727.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,961.39	VAT Zero Rated Sales	0.00
Add : VAT	1,151.86	VAT Amount	1,151.86
TOTAL AMOUNT DUE	15,113.25	TOTAL SALES	15,879.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/695/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691789624150

SOLEDAD,RIZALINA ROMANO

Premise Address : KATIPUNAN ST.,SAN PEDRO/SAN PABLO,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-482-4	6918636116-3	07/12/2016	JUNE/2016	15,878.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69186361163

BC17/116.3/695/0/10/06-29-2016/99

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410683817657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474590

41040200002

Date : 06-29-2016

BC17/116.3/710/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104020000-2

Collection Ref. Code : 1821-99-659-3

Customer Information----------

Name : VILLAGONZALO,MILAGROS T (TM)

Premise Address : LA PALOMA LABANGON,C/O MICHAEL P LLANTO

TIN :

Metering Information----------

Meter No	:	274011GS6	Pole No	:	0464693
Serial No	:	48796420	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27891
Period From	:	05-23-2016	Prev Rdg	:	27871
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

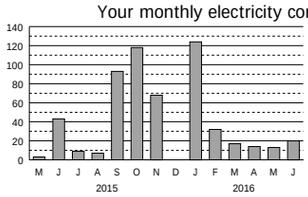
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
TOTAL AMOUNT DUE		14.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/710/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410683817657

VILLAGONZALO,MILAGROS T (TM)

Premise Address : LA PALOMA LABANGON,C/O MICHAEL P LLANTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-659-3	4104020000-2	07/12/2016	JUNE/2016	14.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41040200002

BC17/116.3/710/0/10/06-29-2016/99

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731246598951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474812

73189100008

Date : 06-29-2016

BC17/116.3/720/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318910000-8

Collection Ref. Code : 1841-48-176-9

Customer Information----------

Name : GABISON,PATERNO I

Premise Address : F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10189 EES6	Pole No	:	0464693
Serial No	:	06055571	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8605
Period From	:	05-23-2016	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1536	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

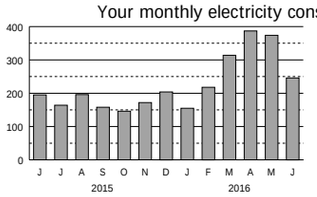
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.98
CURRENT BILL - JUNE 2016		2,576.05
TOTAL AMOUNT DUE		2,575.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.05		
Less : VAT	184.86		
Amount Net of VAT	2,391.19		
Less: BIR 2306	77.97		
BIR 2307	45.48	VATable Sales	2,391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.74	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,452.60	TOTAL SALES	2,576.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/720/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731246598951

GABISON,PATERNO I

Premise Address : F. PACANA ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-176-9	7318910000-8	07/12/2016	JUNE/2016	2,575.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73189100008

BC17/116.3/720/0/10/06-29-2016/99

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018987117393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01820200002

1005474692
Date : 06-29-2016
BC17/116.3/722/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182020000-2
Collection Ref. Code : 1821-59-602-1

Customer Information----------
Name : SING,BONIFACIO B
Premise Address : LA PALOMA KATIPUNAN

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	
Period From	:	05-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	35.52	Registered	:	
Conn Load	:	2368	Billed kWh	:	1101

Additional Metering Information ----------

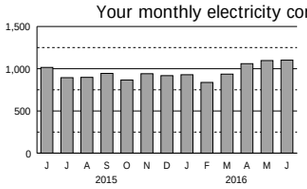
Meter No	:	MTR1163900	Pole No	:	0464693
Serial No	:	40095272	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	554
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	16	Consumption	:	551
Meter No	:	485529GS6	Pole No	:	0464693
Serial No	:	52436430	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	4160
Period From	:	05-23-2016	Prev Reading	:	3610
No of Days	:	15	Consumption	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,600.57
Transmission Charge	0.3048/kWh	335.58
System Loss Charge	0.8231/kWh	906.23
Sub-Total		6,842.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		75.63
Value Added Tax		
Generation		362.33
Transmission		8.56
System Loss		56.23
Distribution		378.63
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,425.38
CURRENT BILL - JUNE 2016		11,509.81
TOTAL AMOUNT DUE		11,508.96

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MAY 31, 2016 - 11,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 956.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,509.81		
Less : VAT	825.24		
Amount Net of VAT	10,684.57		
Less: BIR 2306	348.12		
BIR 2307	203.20	VATable Sales	10,684.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,133.25	VAT Zero Rated Sales	0.00
Add : VAT	825.24	VAT Amount	825.24
TOTAL AMOUNT DUE	10,958.49	TOTAL SALES	11,509.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/722/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018987117393

SING,BONIFACIO B
Premise Address : LA PALOMA KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-602-1	0182020000-2	07/12/2016	JUNE/2016	11,508.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01820200002

BC17/116.3/722/0/10/06-29-2016/99

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066805191642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474085

06678100006

Date : 06-29-2016

BC17/116.3/730/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667810000-6

Collection Ref. Code : 1823-80-689-9

Customer Information----------

Name : MILITANTE,JOSE MARI DR 1 P P

Premise Address : STA TERESITA VILLAGE KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146515	Pole No	:	0464693
Serial No	:	40098343	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1405
Period From	:	05-23-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1288	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

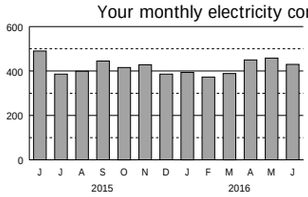
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		557.07
CURRENT BILL - JUNE 2016		4,498.62
TOTAL AMOUNT DUE		4,497.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 4,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.62		
Less : VAT	322.66		
Amount Net of VAT	4,175.96		
Less: BIR 2306	136.11		
BIR 2307	79.42	VATable Sales	4,175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.43	VAT Zero Rated Sales	0.00
Add : VAT	322.66	VAT Amount	322.66
TOTAL AMOUNT DUE	4,283.09	TOTAL SALES	4,498.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/730/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066805191642

MILITANTE,JOSE MARI DR 1 P P

Premise Address : STA TERESITA VILLAGE KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-689-9	0667810000-6	07/12/2016	JUNE/2016	4,497.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06678100006

BC17/116.3/730/0/10/06-29-2016/99

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409248789391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474497

40910200001

Date : 06-29-2016

BC17/116.3/741/0464693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091020000-1

Collection Ref. Code : 1843-16-359-4

Customer Information----------

Name : JAVIER,ERLINDA T

Premise Address : F. PACANA ST. COR KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517967 GS6	Pole No	:	0464693
Serial No	:	58615361	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12179
Period From	:	05-23-2016	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	408	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

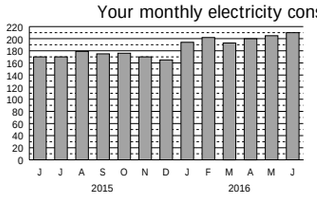
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.34
CURRENT BILL - JUNE 2016		2,327.14
TOTAL AMOUNT DUE		2,326.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 2,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.14		
Less : VAT	164.94		
Amount Net of VAT	2,162.20		
Less: BIR 2306	70.43		
BIR 2307	41.24	VATable Sales	2,162.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.53	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,215.47	TOTAL SALES	2,327.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/741/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409248789391

JAVIER,ERLINDA T

Premise Address : F. PACANA ST. COR KATIPUNAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-359-4	4091020000-1	07/12/2016	JUNE/2016	2,326.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40910200001

BC17/116.3/741/0/10/06-29-2016/99

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862086233682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474795

86221329674

Date : 06-29-2016

BC17/116.3/769/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622132967-4

Collection Ref. Code : 1861-46-113-5

Customer Information----------

Name : BUENDIA,ROMEO

Premise Address : #2 NARRA ST., KATIPUNAN ST.,LA PALOMA SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430395GS6	Pole No	:	0470690
Serial No	:	52916693	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	63750
Period From	:	05-23-2016	Prev Rdg	:	63206
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	6335	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

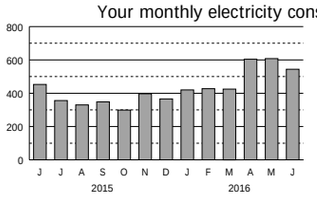
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.3048/kWh	165.81
System Loss Charge	0.8231/kWh	447.77
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		179.02
Transmission		4.24
System Loss		27.78
Distribution		187.39
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		704.62
CURRENT BILL - JUNE 2016		5,689.83
TOTAL AMOUNT DUE		5,689.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 6,435.60

Your monthly electricity consumption chart



Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.83		
Less : VAT	408.06		
Amount Net of VAT	5,281.77		
Less: BIR 2306	172.14		
BIR 2307	100.45	VATable Sales	5,281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,009.18	VAT Zero Rated Sales	0.00
Add : VAT	408.06	VAT Amount	408.06
TOTAL AMOUNT DUE	5,417.24	TOTAL SALES	5,689.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/769/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862086233682

BUENDIA,ROMEO

Premise Address : #2 NARRA ST., KATIPUNAN ST.,LA PALOMA SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-113-5	8622132967-4	07/12/2016	JUNE/2016	5,689.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86221329674

BC17/116.3/769/0/10/06-29-2016/99

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571397273148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474157

57168100006

Date : 06-29-2016

BC17/116.3/770/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716810000-6

Collection Ref. Code : 1807-40-512-5

Customer Information----------

Name : GO,ELPIDIO

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369828GS6	Pole No	:	0470690
Serial No	:	2002108601	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	77310
Period From	:	05-23-2016	Prev Rdg	:	76627
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	4710	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

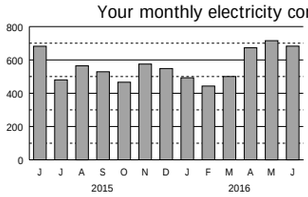
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,474.28
Transmission Charge	0.3048/kWh	208.18
System Loss Charge	0.8231/kWh	562.18
Sub-Total		4,244.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		224.77
Transmission		5.31
System Loss		34.90
Distribution		235.11
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		884.49
CURRENT BILL - JUNE 2016		7,142.22
TOTAL AMOUNT DUE		7,142.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 7,588.99

Your monthly electricity consumption chart



Avg Monthly Usage : 565.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,142.22		
Less : VAT	512.18		
Amount Net of VAT	6,630.04		
Less: BIR 2306	216.08		
BIR 2307	126.09	VATable Sales	6,630.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,287.87	VAT Zero Rated Sales	0.00
Add : VAT	512.18	VAT Amount	512.18
TOTAL AMOUNT DUE	6,800.05	TOTAL SALES	7,142.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/770/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571397273148

GO,ELPIDIO

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-512-5	5716810000-6	07/12/2016	JUNE/2016	7,142.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57168100006

BC17/116.3/770/0/10/06-29-2016/99

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474035433120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474251

47419100004

Date : 06-29-2016

BC17/116.3/791/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741910000-4

Collection Ref. Code : 1845-61-338-4

Customer Information----------

Name : HOBSON,TERESITA D

Premise Address : #6TH/ NARRA ST. LA PALOMA SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430496GS6	Pole No	:	0470690
Serial No	:	57953733	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	69579
Period From	:	05-23-2016	Prev Rdg	:	68981
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	1494	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

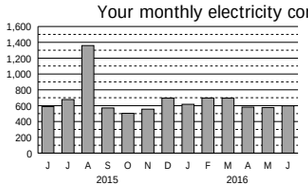
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,041.91
Transmission Charge	0.3048/kWh	182.27
System Loss Charge	0.8231/kWh	492.21
Sub-Total		3,716.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,106.00	122.12
Sub-Total		169.24
Government Charges		
Franchise Tax - Local		42.01
Value Added Tax		
Generation		196.79
Transmission		4.65
System Loss		30.54
Distribution		205.93
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		790.16
CURRENT BILL - JUNE 2016		6,391.85
TOTAL AMOUNT DUE		6,391.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 6,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,391.85		
Less : VAT	463.26		
Amount Net of VAT	5,928.59		
Less: BIR 2306	195.34		
BIR 2307	112.87	VATable Sales	5,928.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.38	VAT Zero Rated Sales	0.00
Add : VAT	463.26	VAT Amount	463.26
TOTAL AMOUNT DUE	6,083.64	TOTAL SALES	6,391.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/791/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474035433120

HOBSON,TERESITA D

Premise Address : #6TH/ NARRA ST. LA PALOMA SUBDIVISION,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-338-4	4741910000-4	07/12/2016	JUNE/2016	6,391.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47419100004

BC17/116.3/791/0/10/06-29-2016/99

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971529664914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474324

97168100002

Date : 06-29-2016

BC17/116.3/810/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716810000-2

Collection Ref. Code : 1807-40-536-2

Customer Information----------

Name : VILLANUEVA,TOMAS

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	275087GS6	Pole No	:	0470690
Serial No	:	45338042	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	65096
Period From	:	05-23-2016	Prev Rdg	:	64624
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

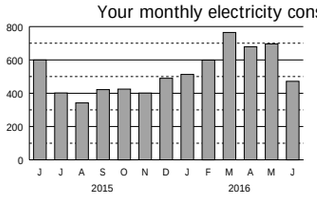
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		611.42
CURRENT BILL - JUNE 2016		4,937.49
TOTAL AMOUNT DUE		4,936.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 7,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.49		
Less : VAT	354.12		
Amount Net of VAT	4,583.37		
Less: BIR 2306	149.39		
BIR 2307	87.17	VATable Sales	4,583.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.81	VAT Zero Rated Sales	0.00
Add : VAT	354.12	VAT Amount	354.12
TOTAL AMOUNT DUE	4,700.93	TOTAL SALES	4,937.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/810/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971529664914

VILLANUEVA,TOMAS

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-536-2	9716810000-2	07/12/2016	JUNE/2016	4,936.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97168100002

BC17/116.3/810/0/10/06-29-2016/99

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812566428187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474424

81229100003

Date : 06-29-2016

BC17/116.3/820/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122910000-3

Collection Ref. Code : 1841-50-485-8

Customer Information----------

Name : VILLANUEVA,TOMAS M1 M

Premise Address : 7 NARRA ST., LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454847GS6	Pole No	:	0470690
Serial No	:	57155811	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14117
Period From	:	05-23-2016	Prev Rdg	:	13998
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1412	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

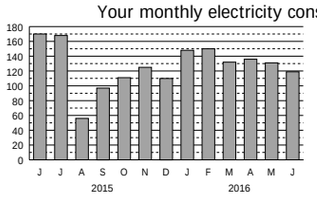
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.84
CURRENT BILL - JUNE 2016		1,292.22
TOTAL AMOUNT DUE		1,291.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.22		
Less : VAT	90.63		
Amount Net of VAT	1,201.59		
Less: BIR 2306	38.72		
BIR 2307	22.90	VATable Sales	1,201.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.97	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,230.60	TOTAL SALES	1,292.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/820/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812566428187

VILLANUEVA,TOMAS M1 M

Premise Address : 7 NARRA ST., LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-485-8	8122910000-3	07/12/2016	JUNE/2016	1,291.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81229100003

BC17/116.3/820/0/10/06-29-2016/99

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912130211311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474419

91229100002

Date : 06-29-2016

BC17/116.3/830/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122910000-2

Collection Ref. Code : 1841-50-488-2

Customer Information----------

Name : VILLANUEVA,TOMAS M2 M

Premise Address : 7 NARRA ST., LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055385	Pole No	:	0470690
Serial No	:	121435717	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	620
Period From	:	05-23-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	962	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

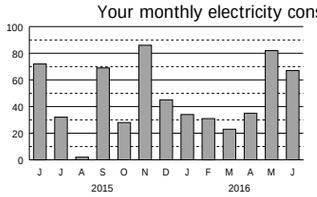
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 550.50	11.01
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.45
CURRENT BILL - JUNE 2016		742.47
Debit Adjustments		83.67
TOTAL AMOUNT DUE		826.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.47		
Less : VAT	52.64		
Amount Net of VAT	689.83		
Less: BIR 2306	22.49		
BIR 2307	13.16	VATable Sales	689.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.18	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	706.82	TOTAL SALES	742.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/830/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912130211311

VILLANUEVA,TOMAS M2 M

Premise Address : 7 NARRA ST., LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-488-2	9122910000-2	07/12/2016	JUNE/2016	826.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91229100002

BC17/116.3/830/0/10/06-29-2016/99

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554791701288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474721

5542704024 5

Date : 06-29-2016

BC17/116.3/850/0470690/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542704024-5

Collection Ref. Code : 1849-96-323-1

Customer Information----------

Name : GABALES,BONIFACIO TABANAO

Premise Address : LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	430497GS6	Pole No	:	0470690
Serial No	:	53699589	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	89481
Period From	:	05-23-2016	Prev Rdg	:	89255
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

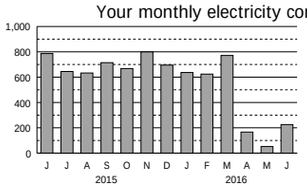
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 445.00	8.90
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.23
CURRENT BILL - JUNE 2016		2,377.12
TOTAL AMOUNT DUE		2,377.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.12		
Less : VAT	170.95		
Amount Net of VAT	2,206.17		
Less: BIR 2306	72.12		
BIR 2307	41.97	VATable Sales	2,206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.08	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,263.03	TOTAL SALES	2,377.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/850/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554791701288

GABALES,BONIFACIO TABANAO
Premise Address : LA PALOMA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-323-1	5542704024-5	07/12/2016	JUNE/2016	2,377.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5542704045

BC17/116.3/850/0/10/06-29-2016/99

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801313631186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474108

80168100008

Date : 06-29-2016

BC17/116.3/860/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016810000-8

Collection Ref. Code : 1807-40-122-7

Customer Information----------

Name : OSORIO,MATILDE

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	431515GS6	Pole No	:	0470704
Serial No	:	84442880	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50705
Period From	:	05-23-2016	Prev Rdg	:	50095
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

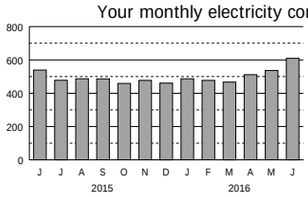
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,102.95
Transmission Charge	0.3048/kWh	185.93
System Loss Charge	0.8231/kWh	502.09
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,817.00	116.34
Sub-Total		164.41
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		200.74
Transmission		4.75
System Loss		31.16
Distribution		210.05
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		804.96
CURRENT BILL - JUNE 2016		6,510.74
TOTAL AMOUNT DUE		6,510.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 5,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.74		
Less : VAT	471.56		
Amount Net of VAT	6,039.18		
Less: BIR 2306	198.85		
BIR 2307	114.97	VATable Sales	6,039.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,725.36	VAT Zero Rated Sales	0.00
Add : VAT	471.56	VAT Amount	471.56
TOTAL AMOUNT DUE	6,196.92	TOTAL SALES	6,510.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/860/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801313631186

OSORIO,MATILDE

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-122-7	8016810000-8	07/12/2016	JUNE/2016	6,510.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80168100008

BC17/116.3/860/0/10/06-29-2016/99

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952472455913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474894

95209100007

Date : 06-29-2016

BC17/116.3/861/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520910000-7

Collection Ref. Code : 1845-57-239-4

Customer Information----------

Name : DY,LORENA B

Premise Address : 11-A/NARA ST. /LA PALOMA SUBD. KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430378GS6	Pole No	:	0470704
Serial No	:	53734316	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	65543
Period From	:	05-23-2016	Prev Rdg	:	64806
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	2870	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

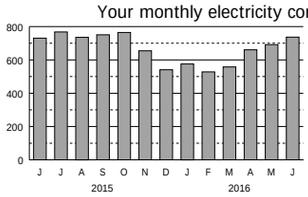
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,748.97
Transmission Charge	0.3048/kWh	224.64
System Loss Charge	0.8231/kWh	606.62
Sub-Total		4,580.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		242.55
Transmission		5.73
System Loss		37.64
Distribution		253.65
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		954.36
CURRENT BILL - JUNE 2016		7,706.44
TOTAL AMOUNT DUE		7,679.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 669.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,706.44		
Less : VAT	552.62		
Amount Net of VAT	7,153.82		
Less: BIR 2306	233.13		
BIR 2307	136.05	VATable Sales	7,153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,784.64	VAT Zero Rated Sales	0.00
Add : VAT	552.62	VAT Amount	552.62
TOTAL AMOUNT DUE	7,337.26	TOTAL SALES	7,706.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/861/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952472455913

DY,LORENA B

Premise Address : 11-A/NARA ST. /LA PALOMA SUBD. KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-239-4	9520910000-7	07/12/2016	JUNE/2016	7,679.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95209100007

BC17/116.3/861/0/10/06-29-2016/99

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825762136644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474719

82518479645

Date : 06-29-2016

BC17/116.3/861/0470746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251847964-5

Collection Ref. Code : 1849-61-035-5

Customer Information----------

Name : DY,LORENA BARACOL

Premise Address : APITONG ST.,LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493532 GS6	Pole No	:	0470746
Serial No	:	53350773	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28780
Period From	:	05-23-2016	Prev Rdg	:	28343
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	7944	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

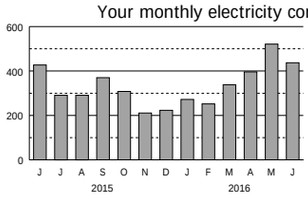
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		566.15
CURRENT BILL - JUNE 2016		4,571.79
TOTAL AMOUNT DUE		4,571.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5,619.41

Your monthly electricity consumption chart



Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.79		
Less : VAT	327.93		
Amount Net of VAT	4,243.86		
Less: BIR 2306	138.35		
BIR 2307	80.71	VATable Sales	4,243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.80	VAT Zero Rated Sales	0.00
Add : VAT	327.93	VAT Amount	327.93
TOTAL AMOUNT DUE	4,352.73	TOTAL SALES	4,571.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/861/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825762136644

DY,LORENA BARACOL

Premise Address : APITONG ST.,LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-035-5	8251847964-5	07/12/2016	JUNE/2016	4,571.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82518479645

BC17/116.3/861/0/10/06-29-2016/99

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310729134210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474274

31040200003

Date : 06-29-2016

BC17/116.3/870/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104020000-3

Collection Ref. Code : 1821-99-380-2

Customer Information----------

Name : DIGAO,ANGELINE C

Premise Address : #11 NARRA ST LA PALOMA SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430392GS6	Pole No	:	0470704
Serial No	:	52782575	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10231
Period From	:	05-23-2016	Prev Rdg	:	10111
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	4860	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

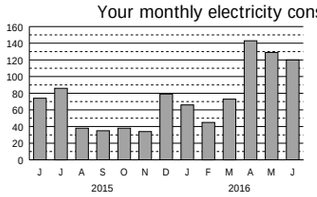
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,259.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,371.27

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/870/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310729134210

DIGAO,ANGELINE C

Premise Address : #11 NARRA ST LA PALOMA SUBDIVISION,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-380-2	3104020000-3	07/12/2016	JUNE/2016	1,259.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31040200003

BC17/116.3/870/0/10/06-29-2016/99

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066740134662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475000

06668100008

Date : 06-29-2016

BC17/116.3/871/0470746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666810000-8

Collection Ref. Code : 1843-87-089-4

Customer Information----------

Name : DIGAO,JESUS A

Premise Address : APITONG ST., LAPALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457170GS6	Pole No	:	0470746
Serial No	:	86819092	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27383
Period From	:	05-23-2016	Prev Rdg	:	26988
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1709	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

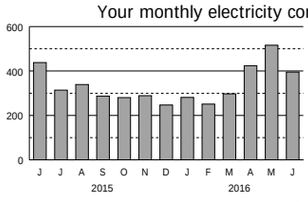
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		511.79
CURRENT BILL - JUNE 2016		4,132.95
TOTAL AMOUNT DUE		4,132.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,445.38

Your monthly electricity consumption chart



Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.95		
Less : VAT	296.45		
Amount Net of VAT	3,836.50		
Less: BIR 2306	125.06		
BIR 2307	72.97	VATable Sales	3,836.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.47	VAT Zero Rated Sales	0.00
Add : VAT	296.45	VAT Amount	296.45
TOTAL AMOUNT DUE	3,934.92	TOTAL SALES	4,132.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/871/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066740134662

DIGAO,JESUS A

Premise Address : APITONG ST., LAPALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-089-4	0666810000-8	07/12/2016	JUNE/2016	4,132.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06668100008

BC17/116.3/871/0/10/06-29-2016/99

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570266459406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474096

57068100007

Date : 06-29-2016

BC17/116.3/880/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706810000-7

Collection Ref. Code : 1807-39-902-8

Customer Information----------

Name : DIGAO,JESUS

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	430489GS6	Pole No	:	0470704
Serial No	:	84619027	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45362
Period From	:	05-23-2016	Prev Rdg	:	45094
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

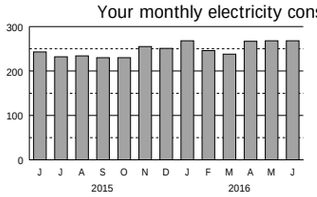
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.46
CURRENT BILL - JUNE 2016		2,805.95
TOTAL AMOUNT DUE		2,805.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,844.21

Your monthly electricity consumption chart



Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.95		
Less : VAT	201.34		
Amount Net of VAT	2,604.61		
Less: BIR 2306	84.93		
BIR 2307	49.54	VATable Sales	2,604.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.14	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,671.48	TOTAL SALES	2,805.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/880/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570266459406

DIGAO,JESUS

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-902-8	5706810000-7	07/12/2016	JUNE/2016	2,805.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57068100007

BC17/116.3/880/0/10/06-29-2016/99

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470284152278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474105

47068100008

Date : 06-29-2016

BC17/116.3/890/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706810000-8

Collection Ref. Code : 1807-39-893-5

Customer Information----------

Name : SARGADILOS,ANACORITA

Premise Address : LA PALOMA SUBD KATIPUNAN

TIN :

Metering Information----------

Meter No	:	430886GS6	Pole No	:	0470704
Serial No	:	54607152	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	64457
Period From	:	05-23-2016	Prev Rdg	:	64036
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

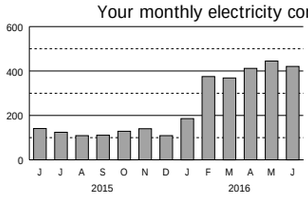
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,817.00	96.34
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		557.79
CURRENT BILL - JUNE 2016		4,513.30
TOTAL AMOUNT DUE		4,513.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 4,817.06

Your monthly electricity consumption chart



Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.30		
Less : VAT	327.56		
Amount Net of VAT	4,185.74		
Less: BIR 2306	138.11		
BIR 2307	79.70	VATable Sales	4,185.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.93	VAT Zero Rated Sales	0.00
Add : VAT	327.56	VAT Amount	327.56
TOTAL AMOUNT DUE	4,295.49	TOTAL SALES	4,513.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/890/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470284152278

SARGADILOS,ANACORITA

Premise Address : LA PALOMA SUBD KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-893-5	4706810000-8	07/12/2016	JUNE/2016	4,513.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47068100008

BC17/116.3/890/0/10/06-29-2016/99

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965555413060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473886

96558100002

Date : 06-29-2016

BC17/116.3/910/0470704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655810000-2

Collection Ref. Code : 1831-53-698-6

Customer Information----------

Name : NIEVES,LEONIDAS T

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	431522GS6	Pole No	:	0470704
Serial No	:	58565892	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	26201
Period From	:	05-23-2016	Prev Rdg	:	26060
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	3286	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

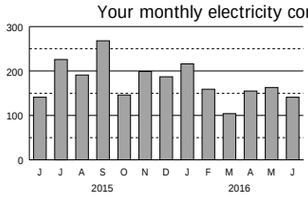
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.60
CURRENT BILL - JUNE 2016		1,518.51
TOTAL AMOUNT DUE		1,518.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 1,754.67

Your monthly electricity consumption chart



Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.51		
Less : VAT	110.45		
Amount Net of VAT	1,408.06		
Less: BIR 2306	46.57		
BIR 2307	26.82	VATable Sales	1,408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.67	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,445.12	TOTAL SALES	1,518.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/910/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965555413060

NIEVES,LEONIDAS T

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-698-6	9655810000-2	07/12/2016	JUNE/2016	1,518.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96558100002

BC17/116.3/910/0/10/06-29-2016/99

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871367412348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474370

87109100005

Date : 06-29-2016

BC17/116.3/930/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710910000-5

Collection Ref. Code : 1833-21-611-3

Customer Information----------

Name : LEE,GILDARDA Q TM

Premise Address : LA PALOMA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1151786	Pole No	:	0470711
Serial No	:	133485187	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	619
Period From	:	05-23-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

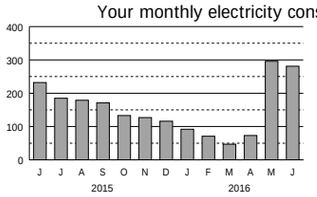
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		364.27
CURRENT BILL - JUNE 2016		2,941.77
TOTAL AMOUNT DUE		2,941.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 3,141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.77		
Less : VAT	211.07		
Amount Net of VAT	2,730.70		
Less: BIR 2306	89.03		
BIR 2307	51.94	VATable Sales	2,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.73	VAT Zero Rated Sales	0.00
Add : VAT	211.07	VAT Amount	211.07
TOTAL AMOUNT DUE	2,800.80	TOTAL SALES	2,941.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/930/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871367412348

LEE,GILDARDA Q TM

Premise Address : LA PALOMA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-611-3	8710910000-5	07/12/2016	JUNE/2016	2,941.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87109100005

BC17/116.3/930/0/10/06-29-2016/99

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870228432257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474250

87068100004

Date : 06-29-2016

BC17/116.3/940/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706810000-4

Collection Ref. Code : 1807-39-911-7

Customer Information----------

Name : LEE,GILDARDA

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	430396GS6	Pole No	:	0470711
Serial No	:	52916151	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33247
Period From	:	05-23-2016	Prev Rdg	:	32937
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

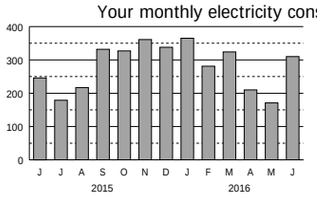
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		401.78
CURRENT BILL - JUNE 2016		3,244.78
TOTAL AMOUNT DUE		3,244.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.78		
Less : VAT	232.77		
Amount Net of VAT	3,012.01		
Less: BIR 2306	98.19		
BIR 2307	57.29	VATable Sales	3,012.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.53	VAT Zero Rated Sales	0.00
Add : VAT	232.77	VAT Amount	232.77
TOTAL AMOUNT DUE	3,089.30	TOTAL SALES	3,244.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/940/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870228432257

LEE,GILDARDA

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-911-7	8706810000-4	07/12/2016	JUNE/2016	3,244.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87068100004

BC17/116.3/940/0/10/06-29-2016/99

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521153762483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474810

52179100004

Date : 06-29-2016

BC17/116.3/950/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217910000-4

Collection Ref. Code : 1829-24-539-2

Customer Information----------

Name : LEE,GILDARDA

Premise Address : LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062465	Pole No	:	0470711
Serial No	:	40015708	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3142
Period From	:	05-23-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	260	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

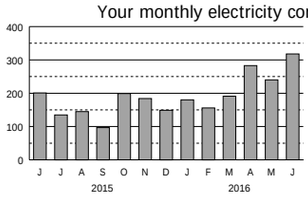
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.71
CURRENT BILL - JUNE 2016		3,385.88
TOTAL AMOUNT DUE		3,385.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 2,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.88		
Less : VAT	244.96		
Amount Net of VAT	3,140.92		
Less: BIR 2306	103.31		
BIR 2307	59.79	VATable Sales	3,140.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.82	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	3,222.78	TOTAL SALES	3,385.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/950/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521153762483

LEE,GILDARDA

Premise Address : LA PALOMA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-539-2	5217910000-4	07/12/2016	JUNE/2016	3,385.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52179100004

BC17/116.3/950/0/10/06-29-2016/99

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172743427750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474230

17269100008

Date : 06-29-2016

BC17/116.3/960/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726910000-8

Collection Ref. Code : 1837-24-539-8

Customer Information----------

Name : GO,SEE KOK

Premise Address : NARRA ST LA PALOMA VILL,TISA

TIN :

Metering Information----------

Meter No	:	430412GS6	Pole No	:	0470711
Serial No	:	63028740	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1244
Period From	:	05-23-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	550	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

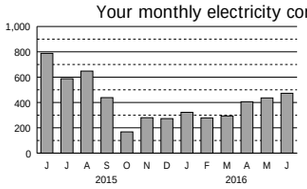
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		612.71
CURRENT BILL - JUNE 2016		4,947.94
TOTAL AMOUNT DUE		4,946.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 4,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.94		
Less : VAT	354.87		
Amount Net of VAT	4,593.07		
Less: BIR 2306	149.72		
BIR 2307	87.35	VATable Sales	4,593.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.00	VAT Zero Rated Sales	0.00
Add : VAT	354.87	VAT Amount	354.87
TOTAL AMOUNT DUE	4,710.87	TOTAL SALES	4,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/960/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172743427750

GO,SEE KOK

Premise Address : NARRA ST LA PALOMA VILL,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-539-8	1726910000-8	07/12/2016	JUNE/2016	4,946.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17269100008

BC17/116.3/960/0/10/06-29-2016/99

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065810336231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474982

06519125386

Date : 06-29-2016

BC17/116.3/965/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651912538-6

Collection Ref. Code : 1863-78-257-5

Customer Information----------

Name : MENDOZA,MERLYNE JEAN

Premise Address : 16A NARRA ST.,LA PALOMA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098372	Pole No	:	0470711
Serial No	:	84451643	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2023
Period From	:	05-23-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1430	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

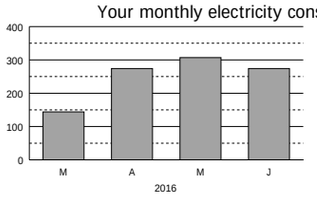
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		355.23
CURRENT BILL - JUNE 2016		2,868.64
TOTAL AMOUNT DUE		2,868.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 3,257.50

Your monthly electricity consumption chart



Avg Monthly Usage : 249.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.64		
Less : VAT	205.83		
Amount Net of VAT	2,662.81		
Less: BIR 2306	86.82		
BIR 2307	50.65	VATable Sales	2,662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.34	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,731.17	TOTAL SALES	2,868.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/965/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065810336231

MENDOZA,MERLYNE JEAN

Premise Address : 16A NARRA ST.,LA PALOMA VILLAGE,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-257-5	0651912538-6	07/12/2016	JUNE/2016	2,868.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06519125386

BC17/116.3/965/0/10/06-29-2016/99

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284304422170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474584

28429100002

Date : 06-29-2016

BC17/116.3/970/0470711/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842910000-2

Collection Ref. Code : 1825-74-293-6

Customer Information----------

Name : SO,ROBERT

Premise Address : NARRA ST,LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	430414GS6	Pole No	:	0470711
Serial No	:	53758165	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22274
Period From	:	05-23-2016	Prev Rdg	:	22127
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1950	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

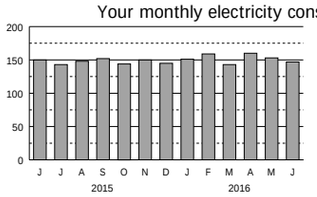
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.88
CURRENT BILL - JUNE 2016		1,541.64
TOTAL AMOUNT DUE		1,541.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.64		
Less : VAT	110.71		
Amount Net of VAT	1,430.93		
Less: BIR 2306	46.72		
BIR 2307	27.22	VATable Sales	1,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.99	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,467.70	TOTAL SALES	1,541.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/970/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284304422170

SO,ROBERT

Premise Address : NARRA ST,LA PALOMA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-293-6	2842910000-2	07/12/2016	JUNE/2016	1,541.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28429100002

BC17/116.3/970/0/10/06-29-2016/99

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370528384927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474115

37068100009

Date : 06-29-2016

BC17/116.3/990/0470725/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706810000-9

Collection Ref. Code : 1807-39-365-8

Customer Information----------

Name : YBANEZ,LILIA

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE,ENGR BRAULIO YBANEZ

TIN :

Metering Information----------

Meter No	:	432300GS6	Pole No	:	0470725
Serial No	:	58578154	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	64128
Period From	:	05-23-2016	Prev Rdg	:	63122
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	0	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

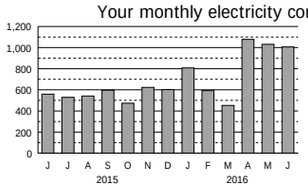
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,117.32
Transmission Charge	0.3048/kWh	306.63
System Loss Charge	0.8231/kWh	828.04
Sub-Total		6,251.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		69.11
Value Added Tax		
Generation		331.05
Transmission		7.82
System Loss		51.37
Distribution		346.02
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,302.44
CURRENT BILL - JUNE 2016		10,517.16
TOTAL AMOUNT DUE		10,516.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 11,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 683.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,517.16		
Less : VAT	754.07		
Amount Net of VAT	9,763.09		
Less: BIR 2306	318.10		
BIR 2307	185.68	VATable Sales	9,763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,259.31	VAT Zero Rated Sales	0.00
Add : VAT	754.07	VAT Amount	754.07
TOTAL AMOUNT DUE	10,013.38	TOTAL SALES	10,517.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/990/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370528384927

YBANEZ,LILIA

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE,ENGR BRAULIO YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-365-8	3706810000-9	07/12/2016	JUNE/2016	10,516.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37068100009

BC17/116.3/990/0/10/06-29-2016/99

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676271967374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474457

67639100006

Date : 06-29-2016

BC17/116.3/1000/0470746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763910000-6

Collection Ref. Code : 1839-65-245-4

Customer Information----------

Name : MONTESCLAROS,ROMEO A.

Premise Address : LA PALOMA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1037612	Pole No	:	0470746
Serial No	:	126815699	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13982
Period From	:	05-23-2016	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	1307
Avg kWh/day	:	42.16	Registered	:	1307
Conn Load	:	2480	Billed kWh	:	1307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

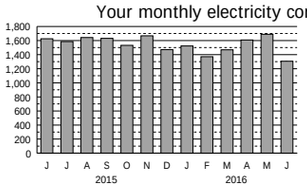
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,648.45
Transmission Charge	0.3048/kWh	398.37
System Loss Charge	0.8231/kWh	1,075.79
Sub-Total		8,122.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,288.03
Supply Charge	0.4118/kWh	538.22
Metering Charge	0.6989/kWh	913.46
	5.00/month	5.00
Sub-Total		3,744.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	102.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 17,895.50	357.91
Sub-Total		460.90
Government Charges		
Franchise Tax - Local		92.46
Value Added Tax		
Generation		430.10
Transmission		10.17
System Loss		66.75
Distribution		449.37
Others		66.40
Universal Charge		
Missionary Electrification	0.1561/kWh	204.02
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.07
Sub-Total		1,737.91
CURRENT BILL - JUNE 2016		14,066.13
TOTAL AMOUNT DUE		14,065.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 17,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,066.13		
Less : VAT	1,022.79		
Amount Net of VAT	13,043.34		
Less: BIR 2306	431.24		
BIR 2307	248.41	VATable Sales	13,043.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,363.69	VAT Zero Rated Sales	0.00
Add : VAT	1,022.79	VAT Amount	1,022.79
TOTAL AMOUNT DUE	13,386.48	TOTAL SALES	14,066.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1000/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676271967374

MONTESCLAROS,ROMEO A.

Premise Address : LA PALOMA VILLAGE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-245-4	6763910000-6	07/12/2016	JUNE/2016	14,065.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67639100006

BC17/116.3/1000/0/10/06-29-2016/99

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080538509351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474445

08068100000

Date : 06-29-2016

BC17/116.3/1010/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806810000-0

Collection Ref. Code : 1807-39-920-6

Customer Information----------

Name : MONTESCLAROS,ROMEO

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	412692GS6	Pole No	:	0470760
Serial No	:	90323636	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16926
Period From	:	05-23-2016	Prev Rdg	:	16804
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

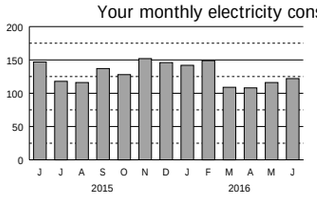
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,280.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1010/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080538509351

MONTESCLAROS,ROMEO

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-920-6	0806810000-0	07/12/2016	JUNE/2016	1,280.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08068100000

BC17/116.3/1010/0/10/06-29-2016/99

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670663547384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474317

67068100006

Date : 06-29-2016

BC17/116.3/1020/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706810000-6

Collection Ref. Code : 1807-39-905-2

Customer Information----------

Name : CARREON,ERNESTO

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	494400 GS6	Pole No	:	0470760
Serial No	:	87307670	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24909
Period From	:	05-23-2016	Prev Rdg	:	24433
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

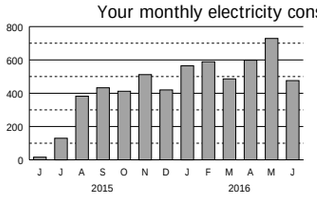
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,873.50	157.47
Sub-Total		194.98
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		636.84
CURRENT BILL - JUNE 2016		5,157.01
TOTAL AMOUNT DUE		5,156.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 7,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.01		
Less : VAT	376.17		
Amount Net of VAT	4,780.84		
Less: BIR 2306	158.60		
BIR 2307	91.08	VATable Sales	4,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.16	VAT Zero Rated Sales	0.00
Add : VAT	376.17	VAT Amount	376.17
TOTAL AMOUNT DUE	4,907.33	TOTAL SALES	5,157.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1020/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670663547384

CARREON,ERNESTO

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-905-2	6706810000-6	07/12/2016	JUNE/2016	5,156.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67068100006

BC17/116.3/1020/0/10/06-29-2016/99

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471233513240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474137

47168100007

Date : 06-29-2016

BC17/116.3/1030/0470760/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716810000-7

Collection Ref. Code : 1807-40-509-5

Customer Information----------

Name : CAL,PRIMITIVO DR

Premise Address : LA PALOMA SUBDVN TISA

TIN :

Metering Information----------

Meter No	:	360594GS6	Pole No	:	0470760
Serial No	:	2002117754	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	39984
Period From	:	05-23-2016	Prev Rdg	:	39812
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

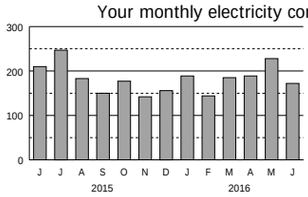
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.24
CURRENT BILL - JUNE 2016		1,802.87
TOTAL AMOUNT DUE		1,802.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.87		
Less : VAT	129.46		
Amount Net of VAT	1,673.41		
Less: BIR 2306	54.62		
BIR 2307	31.83	VATable Sales	1,673.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.96	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,716.42	TOTAL SALES	1,802.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1030/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471233513240

CAL,PRIMITIVO DR

Premise Address : LA PALOMA SUBDVN TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-509-5	4716810000-7	07/12/2016	JUNE/2016	1,802.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47168100007

BC17/116.3/1030/0/10/06-29-2016/99

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234021275608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474146

23458100007

Date : 06-29-2016

BC17/116.3/1090/0470823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345810000-7

Collection Ref. Code : 1831-47-383-6

Customer Information----------

Name : VIOLANGO,WENDYLL B TM

Premise Address : 169 APITONG ST,LA PALOMA SUBD KATIPUNAN

TIN :

Metering Information----------

Meter No	:	425948GS6	Pole No	:	0470823
Serial No	:	57953835	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21931
Period From	:	05-23-2016	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

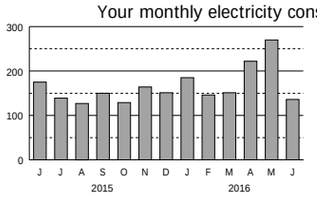
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.62
CURRENT BILL - JUNE 2016		1,426.65
TOTAL AMOUNT DUE		1,425.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.65		
Less : VAT	102.45		
Amount Net of VAT	1,324.20		
Less: BIR 2306	43.22		
BIR 2307	25.19	VATable Sales	1,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.79	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,426.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1090/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234021275608

VIOLANGO,WENDYLL B TM

Premise Address : 169 APITONG ST,LA PALOMA SUBD KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-383-6	2345810000-7	07/12/2016	JUNE/2016	1,425.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23458100007

BC17/116.3/1090/0/10/06-29-2016/99

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580800326979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474392

58068100005

Date : 06-29-2016

BC17/116.3/1100/0470823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806810000-5

Collection Ref. Code : 1807-39-959-1

Customer Information----------

Name : ABELGAS,VALERIANO T

Premise Address : BSDE 669 KATIPUNAN ST,NR COR F. PACANA TISA

TIN :

Metering Information----------

Meter No	:	340536GS6	Pole No	:	0470823
Serial No	:	41675448	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17447
Period From	:	05-23-2016	Prev Rdg	:	17212
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

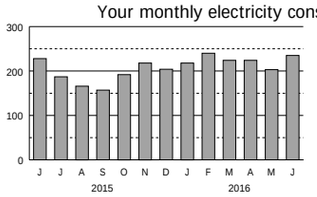
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.43
CURRENT BILL - JUNE 2016		2,511.01
TOTAL AMOUNT DUE		2,510.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 2,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.01		
Less : VAT	181.98		
Amount Net of VAT	2,329.03		
Less: BIR 2306	76.73		
BIR 2307	44.34	VATable Sales	2,329.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.96	VAT Zero Rated Sales	0.00
Add : VAT	181.98	VAT Amount	181.98
TOTAL AMOUNT DUE	2,389.94	TOTAL SALES	2,511.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1100/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580800326979

ABELGAS,VALERIANO T

Premise Address : BSDE 669 KATIPUNAN ST,NR COR F. PACANA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-959-1	5806810000-5	07/12/2016	JUNE/2016	2,510.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58068100005

BC17/116.3/1100/0/10/06-29-2016/99

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350960002740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474517

35069100002

Date : 06-29-2016

BC17/116.3/1110/0470781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506910000-2

Collection Ref. Code : 1827-79-398-8

Customer Information----------

Name : LOURDES OF FATIMA CHAPEL

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	430507GS6	Pole No	:	0470781
Serial No	:	74629591	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6789
Period From	:	05-23-2016	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	110	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

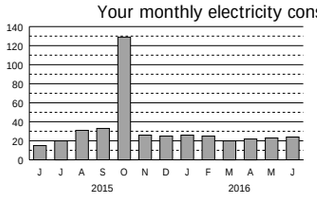
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - JUNE 2016		96.42
TOTAL AMOUNT DUE		95.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 93.51

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.43		
Amount Net of VAT	89.99		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.64	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1110/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350960002740

LOURDES OF FATIMA CHAPEL

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-398-8	3506910000-2	07/12/2016	JUNE/2016	95.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35069100002

BC17/116.3/1110/0/10/06-29-2016/99

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734259048231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474075

73478986448

Date : 06-29-2016

BC17/116.3/1111/0470781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347898644-8

Collection Ref. Code : 1851-17-971-2

Customer Information----------

Name : QUIJANO,DOLORES BORRES

Premise Address : 163-A APITONG ST.,TISA

TIN :

Metering Information----------

Meter No	:	520923 GS6	Pole No	:	0470781
Serial No	:	65403391	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7749
Period From	:	05-23-2016	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	460	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

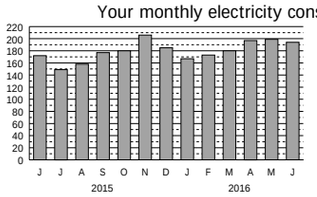
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.25
CURRENT BILL - JUNE 2016		2,081.53
TOTAL AMOUNT DUE		2,081.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 2,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.53		
Less : VAT	151.14		
Amount Net of VAT	1,930.39		
Less: BIR 2306	63.73		
BIR 2307	36.76	VATable Sales	1,930.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.90	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	1,981.04	TOTAL SALES	2,081.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1111/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734259048231

QUIJANO,DOLORES BORRES

Premise Address : 163-A APITONG ST.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-971-2	7347898644-8	07/12/2016	JUNE/2016	2,081.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73478986448

BC17/116.3/1111/0/10/06-29-2016/99

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528091517182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473899

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	12805
Period From	:	11-23-2015	Prev Rdg	:	12763
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

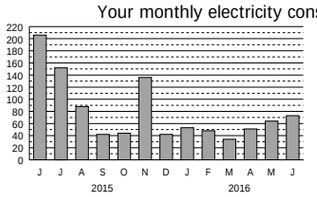
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	213.61
Transmission Charge	0.4158/kWh	17.46
System Loss Charge	0.8201/kWh	34.44
Sub-Total		265.51
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		125.11
Others		
Subsidy on Lifeline Discount	-0.4 of 390.69	- 156.28
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.14
Transmission		0.38
System Loss		1.85
Distribution		15.01
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.71
Sub-Total		36.11
CURRENT BILL - DECEMBER 2015		270.45
TOTAL AMOUNT DUE		270.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.45		
Less : VAT	17.84		
Amount Net of VAT	252.61		
Less: BIR 2306	7.64		
BIR 2307	4.72	VATable Sales	252.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.25	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	258.09	TOTAL SALES	270.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528091517182

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	DECEMBER/2015	270.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528205781510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473947

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13128
Period From	:	05-23-2016	Prev Rdg	:	13055
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

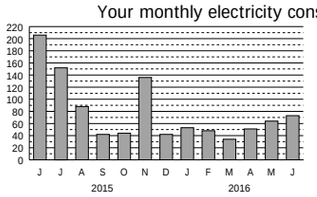
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - JUNE 2016		652.83
TOTAL AMOUNT DUE		2,747.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.83		
Less : VAT	46.38		
Amount Net of VAT	606.45		
Less: BIR 2306	19.62		
BIR 2307	11.43	VATable Sales	606.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.40	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	621.78	TOTAL SALES	652.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528205781510

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	JUNE/2016	2,747.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528780854630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473924

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	12906
Period From	:	01-23-2016	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

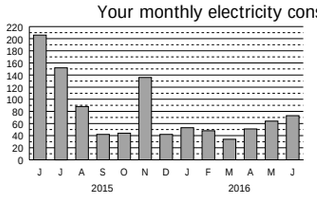
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	263.76
Transmission Charge	0.3456/kWh	16.59
System Loss Charge	0.8751/kWh	42.00
Sub-Total		322.35
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 464.70	- 185.88
Sub-Total		- 185.88
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.70
Transmission		0.37
System Loss		2.38
Distribution		17.08
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.95
Sub-Total		42.52
CURRENT BILL - FEBRUARY 2016		321.34
TOTAL AMOUNT DUE		974.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.34		
Less : VAT	21.57		
Amount Net of VAT	299.77		
Less: BIR 2306	9.16		
BIR 2307	5.62	VATable Sales	299.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.99	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	306.56	TOTAL SALES	321.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528780854630

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	FEBRUARY/2016	974.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528634825157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473935

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	12940
Period From	:	02-23-2016	Prev Rdg	:	12906
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

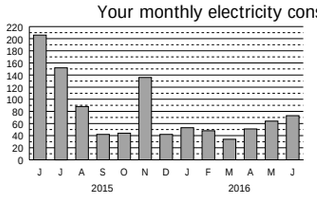
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	170.13
Transmission Charge	0.3978/kWh	13.53
System Loss Charge	0.8854/kWh	30.10
Sub-Total		213.76
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.04	- 158.02
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.48
Transmission		0.44
System Loss		1.62
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	1.38
Sub-Total		26.60
CURRENT BILL - MARCH 2016		184.62
TOTAL AMOUNT DUE		1,159.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.62		
Less : VAT	12.04		
Amount Net of VAT	172.58		
Less: BIR 2306	5.23		
BIR 2307	3.18	VATable Sales	172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.17	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	176.21	TOTAL SALES	184.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528634825157

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	MARCH/2016	1,159.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528655844283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473938

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	12991
Period From	:	03-23-2016	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

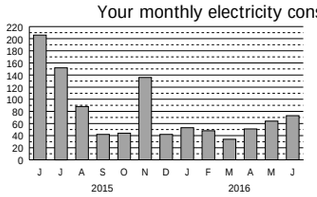
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	265.13
Transmission Charge	0.3552/kWh	18.12
System Loss Charge	0.8598/kWh	43.85
Sub-Total		327.10
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 478.02	- 143.41
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		15.66
Transmission		0.40
System Loss		2.46
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2016		387.35
TOTAL AMOUNT DUE		1,546.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.35		
Less : VAT	25.94		
Amount Net of VAT	361.41		
Less: BIR 2306	11.01		
BIR 2307	6.74	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.66	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	369.60	TOTAL SALES	387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528655844283

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	APRIL/2016	1,546.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528315062735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473902

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	12858
Period From	:	12-23-2015	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

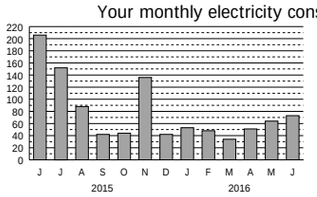
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	253.90
Transmission Charge	0.4111/kWh	21.79
System Loss Charge	0.8499/kWh	45.04
Sub-Total		320.73
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		156.57
Others		
Subsidy on Lifeline Discount	-0.3 of 477.38	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		14.45
Transmission		0.65
System Loss		2.39
Distribution		18.79
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.15
Sub-Total		49.03
CURRENT BILL - JANUARY 2016		383.12
TOTAL AMOUNT DUE		653.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.12		
Less : VAT	25.70		
Amount Net of VAT	357.42		
Less: BIR 2306	11.03		
BIR 2307	6.73	VATable Sales	357.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.66	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	365.36	TOTAL SALES	383.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528315062735

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	JANUARY/2016	653.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528929716122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473943

52810200007

Date : 06-29-2016

BC17/116.3/1130/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281020000-7

Collection Ref. Code : 1829-93-773-1

Customer Information----------

Name : QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	261436GS6	Pole No	:	0470802
Serial No	:	49623927	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	13055
Period From	:	04-23-2016	Prev Rdg	:	12991
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

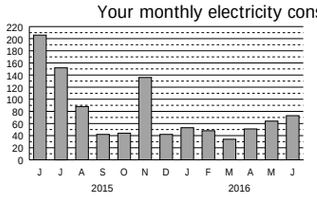
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.58
CURRENT BILL - MAY 2016		548.03
TOTAL AMOUNT DUE		2,094.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	37.52		
Amount Net of VAT	510.51		
Less: BIR 2306	15.87		
BIR 2307	9.60	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	522.56	TOTAL SALES	548.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528929716122

QUIJANO,PABLO Z TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-773-1	5281020000-7	07/12/2016	MAY/2016	2,094.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52810200007

BC17/116.3/1130/0/10/06-29-2016/99

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410195845633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474621

41059100002

Date : 06-29-2016

BC17/116.3/1150/0470781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105910000-2

Collection Ref. Code : 1835-57-806-3

Customer Information----------

Name : ALDEFOLLA,BENIGNO L TM

Premise Address : APITONG ST QUINO CMPD,TISA

TIN :

Metering Information----------

Meter No	:	260309GS6	Pole No	:	0470781
Serial No	:	41984421	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15201
Period From	:	05-23-2016	Prev Rdg	:	15031
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

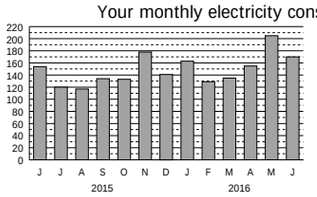
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.64
CURRENT BILL - JUNE 2016		1,781.97
TOTAL AMOUNT DUE		1,778.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.97		
Less : VAT	127.93		
Amount Net of VAT	1,654.04		
Less: BIR 2306	53.98		
BIR 2307	31.46	VATable Sales	1,654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.60	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,696.53	TOTAL SALES	1,781.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1150/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410195845633

ALDEFOLLA,BENIGNO L TM

Premise Address : APITONG ST QUINO CMPD,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-806-3	4105910000-2	07/12/2016	JUNE/2016	1,778.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41059100002

BC17/116.3/1150/0/10/06-29-2016/99

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542564041731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474245

54200083969

Date : 06-29-2016

BC17/116.3/1171/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420008396-9

Collection Ref. Code : 1849-80-926-7

Customer Information----------

Name : ZAFRA,MARK ANTHONY DOLOHAN

Premise Address : 169 APITONG,LA PALOMA

TIN :

Metering Information----------

Meter No	:	490492 GS6	Pole No	:	0470802
Serial No	:	60751488	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10351
Period From	:	05-23-2016	Prev Rdg	:	10269
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

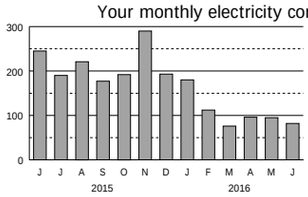
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.74
CURRENT BILL - JUNE 2016		795.58
TOTAL AMOUNT DUE		794.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.58		
Less : VAT	57.47		
Amount Net of VAT	738.11		
Less: BIR 2306	24.26		
BIR 2307	13.98	VATable Sales	738.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.87	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	757.34	TOTAL SALES	795.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1171/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542564041731

ZAFRA,MARK ANTHONY DOLOHAN

Premise Address : 169 APITONG,LA PALOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-926-7	5420008396-9	07/12/2016	JUNE/2016	794.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54200083969

BC17/116.3/1171/0/10/06-29-2016/99

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621663490803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474822

62159100007

Date : 06-29-2016

BC17/116.3/1180/0470802/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215910000-7

Collection Ref. Code : 1835-70-773-4

Customer Information----------

Name : MARINAY,HERMOGENA A TM

Premise Address : APITONG ST LA PALOMA VIL

TIN :

Metering Information----------

Meter No	:	281613GS6	Pole No	:	0470802
Serial No	:	45833607	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19195
Period From	:	05-23-2016	Prev Rdg	:	19008
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

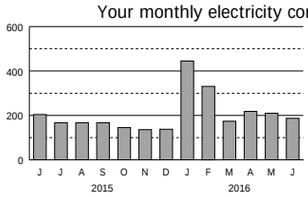
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.63
CURRENT BILL - JUNE 2016		1,959.58
TOTAL AMOUNT DUE		1,959.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.58		
Less : VAT	140.66		
Amount Net of VAT	1,818.92		
Less: BIR 2306	59.33		
BIR 2307	34.60	VATable Sales	1,818.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.99	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,865.65	TOTAL SALES	1,959.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1180/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621663490803

MARINAY,HERMOGENA A TM

Premise Address : APITONG ST LA PALOMA VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-773-4	6215910000-7	07/12/2016	JUNE/2016	1,959.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62159100007

BC17/116.3/1180/0/10/06-29-2016/99

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770644510538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474121

77068100005

Date : 06-29-2016

BC17/116.3/1210/0470830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706810000-5

Collection Ref. Code : 1807-39-908-7

Customer Information----------

Name : PALMA,SANTOS

Premise Address : LA PALOMA VELLAGE,TISA

TIN :

Metering Information----------

Meter No	:	281240GS6	Pole No	:	0470830
Serial No	:	46838268	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33266
Period From	:	05-23-2016	Prev Rdg	:	33122
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

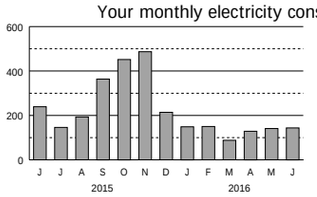
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.98
CURRENT BILL - JUNE 2016		1,510.27
TOTAL AMOUNT DUE		1,510.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 1,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	108.45		
Amount Net of VAT	1,401.82		
Less: BIR 2306	45.75		
BIR 2307	26.66	VATable Sales	1,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1210/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770644510538

PALMA,SANTOS

Premise Address : LA PALOMA VELLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-908-7	7706810000-5	07/12/2016	JUNE/2016	1,510.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77068100005

BC17/116.3/1210/0/10/06-29-2016/99

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739799526554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474242

73988100001

Date : 06-29-2016

BC17/116.3/1220/0470830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398810000-1

Collection Ref. Code : 1825-22-593-1

Customer Information----------

Name : CAGANG,SAMUEL B

Premise Address : #4 KAMAGONG ST LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318763GS6	Pole No	:	0470830
Serial No	:	46760220	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	66026
Period From	:	05-23-2016	Prev Rdg	:	65375
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	6045	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

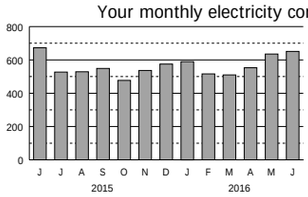
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,311.51
Transmission Charge	0.3048/kWh	198.42
System Loss Charge	0.8231/kWh	535.84
Sub-Total		4,045.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		214.22
Transmission		5.07
System Loss		33.25
Distribution		224.12
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		843.05
CURRENT BILL - JUNE 2016		6,807.81
TOTAL AMOUNT DUE		6,807.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 6,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.81		
Less : VAT	488.18		
Amount Net of VAT	6,319.63		
Less: BIR 2306	205.95		
BIR 2307	120.19	VATable Sales	6,319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,993.49	VAT Zero Rated Sales	0.00
Add : VAT	488.18	VAT Amount	488.18
TOTAL AMOUNT DUE	6,481.67	TOTAL SALES	6,807.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1220/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739799526554

CAGANG,SAMUEL B

Premise Address : #4 KAMAGONG ST LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-593-1	7398810000-1	07/12/2016	JUNE/2016	6,807.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73988100001 BC17/116.3/1220/0/10/06-29-2016/99 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851720502047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474524

85168100007

Date : 06-29-2016

BC17/116.3/1250/0470851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516810000-7

Collection Ref. Code : 1807-40-416-1

Customer Information----------

Name : CABARRUBIAS,PEDRO A

Premise Address : 3 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	367750GS6	Pole No	:	0470851
Serial No	:	02107402	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17780
Period From	:	05-23-2016	Prev Rdg	:	17494
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

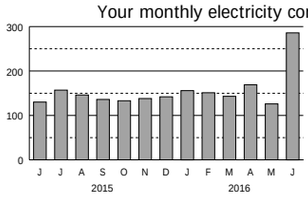
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.30
CURRENT BILL - JUNE 2016		3,025.16
TOTAL AMOUNT DUE		3,022.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 1,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.16		
Less : VAT	218.16		
Amount Net of VAT	2,807.00		
Less: BIR 2306	92.02		
BIR 2307	53.41	VATable Sales	2,807.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.57	VAT Zero Rated Sales	0.00
Add : VAT	218.16	VAT Amount	218.16
TOTAL AMOUNT DUE	2,879.73	TOTAL SALES	3,025.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1250/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851720502047

CABARRUBIAS,PEDRO A

Premise Address : 3 KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-416-1	8516810000-7	07/12/2016	JUNE/2016	3,022.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85168100007

BC17/116.3/1250/0/10/06-29-2016/99

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738352718214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73898100000

BILLING STATEMENT

1005474153

Date : 06-29-2016

BC17/116.3/1260/0470865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389810000-0

Collection Ref. Code : 1811-57-992-2

Customer Information----------

Name : OCAMPO,LUVIMIN TM B.

Premise Address : 175 LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423813GS6	Pole No	:	0470865
Serial No	:	56310803	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17556
Period From	:	05-23-2016	Prev Rdg	:	17362
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	450	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

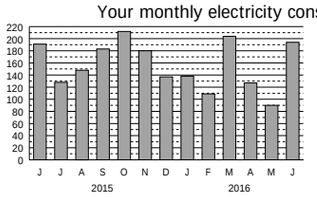
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.6656/kWh	129.13
System Loss Charge	0.8149/kWh	158.09
Sub-Total		1,274.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.29
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		63.84
Transmission		3.29
System Loss		9.51
Distribution		67.21
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.65
CURRENT BILL - JUNE 2016		2,103.10
TOTAL AMOUNT DUE		2,102.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.10		
Less : VAT	147.35		
Amount Net of VAT	1,955.75		
Less: BIR 2306	62.97		
BIR 2307	37.27	VATable Sales	1,955.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.51	VAT Zero Rated Sales	0.00
Add : VAT	147.35	VAT Amount	147.35
TOTAL AMOUNT DUE	2,002.86	TOTAL SALES	2,103.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1260/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738352718214

OCAMPO,LUVIMIN TM B.

Premise Address : 175 LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-992-2	7389810000-0	07/12/2016	JUNE/2016	2,102.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73898100000

BC17/116.3/1260/0/10/06-29-2016/99

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161045826543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474827

16168100002

Date : 06-29-2016

BC17/116.3/1270/0470865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616810000-2

Collection Ref. Code : 1807-40-428-5

Customer Information----------

Name : OCAMPO,VIVENCIO A

Premise Address : 175C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	316967GS6	Pole No	:	0470865
Serial No	:	46994477	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7909
Period From	:	05-23-2016	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

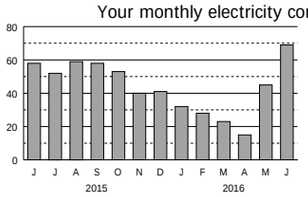
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - JUNE 2016		582.94
TOTAL AMOUNT DUE		582.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.94		
Less : VAT	41.30		
Amount Net of VAT	541.64		
Less: BIR 2306	17.47		
BIR 2307	10.18	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161045826543

OCAMPO,VIVENCIO A

Premise Address : 175C KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-428-5	1616810000-2	07/12/2016	JUNE/2016	582.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16168100002

BC17/116.3/1270/0/10/06-29-2016/99

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227115676042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474970

22720200009

Date : 06-29-2016

BC17/116.3/1280/0470865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272020000-9

Collection Ref. Code : 1821-46-698-5

Customer Information----------

Name : ABELLA,RODOLFO B

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	314204GS6	Pole No	:	0470865
Serial No	:	48897973	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45818
Period From	:	05-23-2016	Prev Rdg	:	45487
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

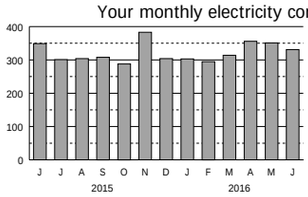
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		428.97
CURRENT BILL - JUNE 2016		3,464.22
TOTAL AMOUNT DUE		3,463.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 3,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.22		
Less : VAT	248.52		
Amount Net of VAT	3,215.70		
Less: BIR 2306	104.84		
BIR 2307	61.16	VATable Sales	3,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.70	VAT Zero Rated Sales	0.00
Add : VAT	248.52	VAT Amount	248.52
TOTAL AMOUNT DUE	3,298.22	TOTAL SALES	3,464.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1280/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227115676042

ABELLA,RODOLFO B

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-698-5	2272020000-9	07/12/2016	JUNE/2016	3,463.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22720200009

BC17/116.3/1280/0/10/06-29-2016/99

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835560154970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474109

83568100008

Date : 06-29-2016

BC17/116.3/1290/0470830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356810000-8

Collection Ref. Code : 1823-56-266-3

Customer Information----------

Name : LAPURGA,LEONORA C

Premise Address : LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340940GS6	Pole No	:	0470830
Serial No	:	42897288	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1578
Period From	:	05-23-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

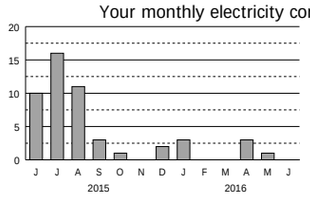
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		1.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 30, 2008 - 3.87

Your monthly electricity consumption chart



Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1290/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835560154970

LAPURGA,LEONORA C

Premise Address : LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-266-3	8356810000-8	07/12/2016	JUNE/2016	1.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83568100008

BC17/116.3/1290/0/10/06-29-2016/99

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574712714399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474264

57468100003

Date : 06-29-2016

BC17/116.3/1300/0470872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746810000-3

Collection Ref. Code : 1823-46-023-2

Customer Information----------

Name : ABBU,EVELYN Q

Premise Address : KAMAGONG ST LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457647GS6	Pole No	:	0470872
Serial No	:	53696642	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	69706
Period From	:	05-23-2016	Prev Rdg	:	68980
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	160	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

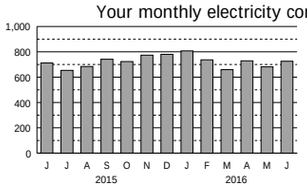
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,693.02
Transmission Charge	0.6656/kWh	483.23
System Loss Charge	0.8149/kWh	591.62
Sub-Total		4,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,532.00	150.64
Sub-Total		207.85
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		238.92
Transmission		12.33
System Loss		35.62
Distribution		249.88
Others		31.29
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		966.83
CURRENT BILL - JUNE 2016		8,024.86
TOTAL AMOUNT DUE		8,023.96

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 7,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 723.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.86		
Less : VAT	568.04		
Amount Net of VAT	7,456.82		
Less: BIR 2306	242.57		
BIR 2307	142.22	VATable Sales	7,456.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,072.03	VAT Zero Rated Sales	0.00
Add : VAT	568.04	VAT Amount	568.04
TOTAL AMOUNT DUE	7,640.07	TOTAL SALES	8,024.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1300/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574712714399

ABBU,EVELYN Q

Premise Address : KAMAGONG ST LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-023-2	5746810000-3	07/12/2016	JUNE/2016	8,023.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57468100003

BC17/116.3/1300/0/10/06-29-2016/99

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226447257586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474945

22620200000

Date : 06-29-2016

BC17/116.3/1310/0470872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262020000-0

Collection Ref. Code : 1821-39-488-7

Customer Information----------

Name : LUCERO,RENATO

Premise Address : LA PALOMA KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	432306GS6	Pole No	:	0470872
Serial No	:	59680087	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31537
Period From	:	05-23-2016	Prev Rdg	:	30772
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	2504	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

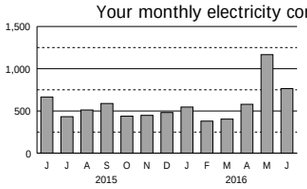
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,891.40
Transmission Charge	0.3048/kWh	233.17
System Loss Charge	0.8231/kWh	629.67
Sub-Total		4,754.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		52.56
Value Added Tax		
Generation		251.74
Transmission		5.95
System Loss		39.06
Distribution		263.27
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		990.57
CURRENT BILL - JUNE 2016		7,998.99
TOTAL AMOUNT DUE		7,998.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 12,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,998.99		
Less : VAT	573.56		
Amount Net of VAT	7,425.43		
Less: BIR 2306	241.94		
BIR 2307	141.22	VATable Sales	7,425.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,042.27	VAT Zero Rated Sales	0.00
Add : VAT	573.56	VAT Amount	573.56
TOTAL AMOUNT DUE	7,615.83	TOTAL SALES	7,998.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1310/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226447257586

LUCERO,RENATO

Premise Address : LA PALOMA KATIPUNAN ST,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-488-7	2262020000-0	07/12/2016	JUNE/2016	7,998.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22620200000

BC17/116.3/1310/0/10/06-29-2016/99

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653338916245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474687

65368100007

Date : 06-29-2016

BC17/116.3/1320/0470872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536810000-7

Collection Ref. Code : 1823-30-476-1

Customer Information----------

Name : LUCERO,RENATO C

Premise Address : LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513263 GS6	Pole No	:	0470872
Serial No	:	60531876	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10079
Period From	:	05-23-2016	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	650	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

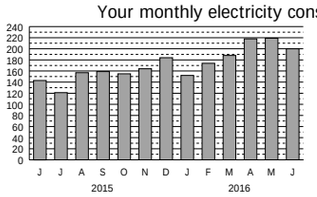
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.45
CURRENT BILL - JUNE 2016		2,095.41
TOTAL AMOUNT DUE		2,095.38

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 1, 2016 - 2,324.60

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	150.40		
Amount Net of VAT	1,945.01		
Less: BIR 2306	63.45		
BIR 2307	36.99	VATable Sales	1,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.57	VAT Zero Rated Sales	0.00
Add : VAT	150.40	VAT Amount	150.40
TOTAL AMOUNT DUE	1,994.97	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1320/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653338916245

LUCERO,RENATO C
Premise Address : LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-476-1	6536810000-7	07/12/2016	JUNE/2016	2,095.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65368100007

BC17/116.3/1320/0/10/06-29-2016/99

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724038790693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474645

72465221298

Date : 06-29-2016

BC17/116.3/1325/0470872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246522129-8

Collection Ref. Code : 1855-39-719-6

Customer Information----------

Name : TUMAPON,ROSE MARIBEL ALCUIZAR

Premise Address : #10 KAMAGONG ST.,LA PALOMA SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432310GS6	Pole No	:	0470872
Serial No	:	85210228	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50162
Period From	:	05-23-2016	Prev Rdg	:	49869
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1926	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

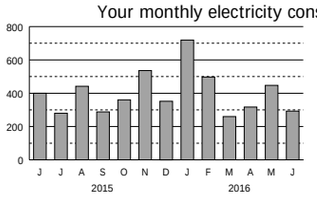
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		379.80
CURRENT BILL - JUNE 2016		3,067.17
TOTAL AMOUNT DUE		3,066.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 4,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.17		
Less : VAT	220.06		
Amount Net of VAT	2,847.11		
Less: BIR 2306	92.84		
BIR 2307	54.15	VATable Sales	2,847.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.12	VAT Zero Rated Sales	0.00
Add : VAT	220.06	VAT Amount	220.06
TOTAL AMOUNT DUE	2,920.18	TOTAL SALES	3,067.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1325/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724038790693

TUMAPON,ROSE MARIBEL ALCUIZAR

Premise Address : #10 KAMAGONG ST.,LA PALOMA SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-719-6	7246522129-8	07/12/2016	JUNE/2016	3,066.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72465221298

BC17/116.3/1325/0/10/06-29-2016/99

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803486148426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80389100001

1005474183
Date : 06-29-2016
BC17/116.3/1350/0470893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038910000-1
Collection Ref. Code : 1841-57-839-8

Customer Information----------
Name : YAMBA,RODOLFO JR S
Premise Address : KAMAGONG ST.,LA PALOMA SUBD.,KATIPUNAN TISA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	040SGS6	Pole No	:	0470893
Serial No	:	88037577	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29962
Period From	:	05-23-2016	Prev Rdg	:	28072
No of Days	:	31	Diff Rdg	:	1890
Avg kWh/day	:	60.97	Registered	:	1890
Conn Load	:	10380	Billed kWh	:	1890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

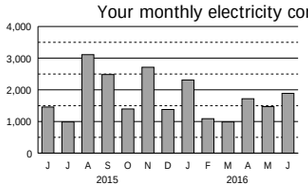
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,614.05
Transmission Charge	0.3048/kWh	576.07
System Loss Charge	0.8231/kWh	1,555.66
Sub-Total		11,745.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,308.63
Supply Charge	0.4118/kWh	778.30
Metering Charge	0.6989/kWh	1,320.92
	5.00/month	5.00
Sub-Total		5,412.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	148.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 15,057.50	301.15
Sub-Total		450.08
Government Charges		
Franchise Tax - Local		132.06
Value Added Tax		
Generation		621.97
Transmission		14.70
System Loss		96.52
Distribution		649.54
Others		69.86
Universal Charge		
Missionary Electrification	0.1561/kWh	295.03
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.36
Sub-Total		2,485.05
CURRENT BILL - JUNE 2016		20,093.76
TOTAL AMOUNT DUE		20,093.12

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 28, 2016 - 15,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,093.76		
Less : VAT	1,452.59		
Amount Net of VAT	18,641.17		
Less: BIR 2306	612.56		
BIR 2307	354.82	VATable Sales	18,641.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,673.79	VAT Zero Rated Sales	0.00
Add : VAT	1,452.59	VAT Amount	1,452.59
TOTAL AMOUNT DUE	19,126.38	TOTAL SALES	20,093.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1350/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803486148426

YAMBA,RODOLFO JR S
Premise Address : KAMAGONG ST.,LA PALOMA SUBD.,KATIPUNAN TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-839-8	8038910000-1	07/12/2016	JUNE/2016	20,093.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80389100001 BC17/116.3/1350/0/10/06-29-2016/99 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221174639851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474819

22168100000

Date : 06-29-2016

BC17/116.3/1360/0470893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216810000-0

Collection Ref. Code : 1807-40-203-7

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : 12 ALMACIGA ST.,LA PALOMA SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	MTR1034589	Pole No	:	0470893
Serial No	:	121747714	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28372
Period From	:	05-23-2016	Prev Rdg	:	27086
No of Days	:	31	Diff Rdg	:	1286
Avg kWh/day	:	41.48	Registered	:	1286
Conn Load	:	0	Billed kWh	:	1286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

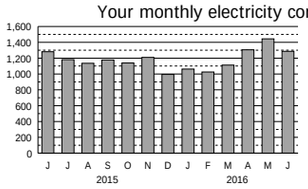
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,541.62
Transmission Charge	0.3048/kWh	391.97
System Loss Charge	0.8231/kWh	1,058.51
Sub-Total		7,992.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	101.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		88.33
Value Added Tax		
Generation		423.19
Transmission		10.00
System Loss		65.68
Distribution		442.16
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,664.78
CURRENT BILL - JUNE 2016		13,442.85
TOTAL AMOUNT DUE		13,442.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 15,300.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,442.85		
Less : VAT	963.79		
Amount Net of VAT	12,479.06		
Less: BIR 2306	406.57		
BIR 2307	237.33	VATable Sales	12,479.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,835.16	VAT Zero Rated Sales	0.00
Add : VAT	963.79	VAT Amount	963.79
TOTAL AMOUNT DUE	12,798.95	TOTAL SALES	13,442.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1360/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221174639851

CHUA,ANTONIO

Premise Address : 12 ALMACIGA ST.,LA PALOMA SUBD.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-203-7	2216810000-0	07/12/2016	JUNE/2016	13,442.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22168100000

BC17/116.3/1360/0/10/06-29-2016/99

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666441473399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475063

66698100006

Date : 06-29-2016

BC17/116.3/1380/0470893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669810000-6

Collection Ref. Code : 1811-46-836-5

Customer Information----------

Name : CASTILLANES,LEONORA A.

Premise Address : LA PALOMA VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528194 GS6	Pole No	:	0470893
Serial No	:	93547965	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12000
Period From	:	05-23-2016	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	459	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

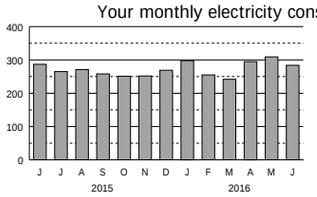
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.14
CURRENT BILL - JUNE 2016		2,973.10
TOTAL AMOUNT DUE		2,973.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 3,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.10		
Less : VAT	213.30		
Amount Net of VAT	2,759.80		
Less: BIR 2306	89.98		
BIR 2307	52.49	VATable Sales	2,759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.33	VAT Zero Rated Sales	0.00
Add : VAT	213.30	VAT Amount	213.30
TOTAL AMOUNT DUE	2,830.63	TOTAL SALES	2,973.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666441473399

CASTILLANES,LEONORA A.

Premise Address : LA PALOMA VILL,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-836-5	6669810000-6	07/12/2016	JUNE/2016	2,973.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66698100006

BC17/116.3/1380/0/10/06-29-2016/99

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031408769445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475003

03168100000

Date : 06-29-2016

BC17/116.3/1380/1104930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316810000-0

Collection Ref. Code : 1807-40-239-8

Customer Information----------

Name : BUNTAT,JOSEFA DY

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	267863GS6	Pole No	:	1104930
Serial No	:	44591980	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	71369
Period From	:	05-23-2016	Prev Rdg	:	70936
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

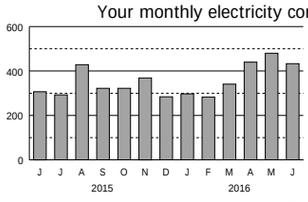
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		560.98
CURRENT BILL - JUNE 2016		4,530.00
TOTAL AMOUNT DUE		4,530.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,089.77

Your monthly electricity consumption chart



Avg Monthly Usage : 353.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.00		
Less : VAT	324.92		
Amount Net of VAT	4,205.08		
Less: BIR 2306	137.07		
BIR 2307	79.98	VATable Sales	4,205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,988.03	VAT Zero Rated Sales	0.00
Add : VAT	324.92	VAT Amount	324.92
TOTAL AMOUNT DUE	4,312.95	TOTAL SALES	4,530.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031408769445

BUNTAT,JOSEFA DY

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-239-8	0316810000-0	07/12/2016	JUNE/2016	4,530.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03168100000

BC17/116.3/1380/0/10/06-29-2016/99

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131507250511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475094

13168100009

Date : 06-29-2016

BC17/116.3/1390/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316810000-9

Collection Ref. Code : 1807-40-245-2

Customer Information----------

Name : SESBRENO,RAUL ATTY

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1055383	Pole No	:	0470900
Serial No	:	121448685	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

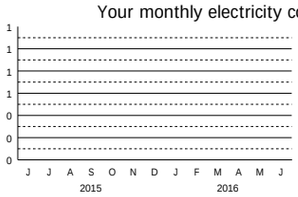
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,799.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 3,793.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 1, 2012 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1390/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131507250511

SESBRENO,RAUL ATTY

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-245-2	1316810000-9	07/12/2016	JUNE/2016	- 3,793.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13168100009

BC17/116.3/1390/0/10/06-29-2016/99

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081527742635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474496

08168100009

Date : 06-29-2016

BC17/116.3/1400/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816810000-9

Collection Ref. Code : 1807-40-548-6

Customer Information----------

Name : UMALI,IGNACIO

Premise Address : LA PALOMA SUBDIVISION,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	432295GS6	Pole No	:	0470900
Serial No	:	78623108	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30094
Period From	:	05-23-2016	Prev Rdg	:	29950
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

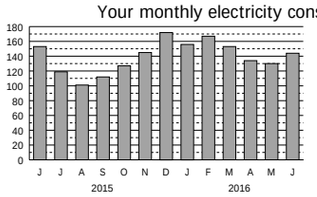
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.98
CURRENT BILL - JUNE 2016		1,510.27
TOTAL AMOUNT DUE		1,509.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.27		
Less : VAT	108.45		
Amount Net of VAT	1,401.82		
Less: BIR 2306	45.75		
BIR 2307	26.66	VATable Sales	1,401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,437.86	TOTAL SALES	1,510.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081527742635

UMALI,IGNACIO

Premise Address : LA PALOMA SUBDIVISION,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-548-6	0816810000-9	07/12/2016	JUNE/2016	1,509.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08168100009

BC17/116.3/1400/0/10/06-29-2016/99

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089324667612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474710

08963679983

Date : 06-29-2016

BC17/116.3/1400/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896367998-3

Collection Ref. Code : 1853-71-488-7

Customer Information----------

Name : UMALI,IGNACIO ATIENZA

Premise Address : #8 ALMACIGA ST.,,LA PALOMA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558911 GS6	Pole No	:	0470900
Serial No	:	26065094	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9079
Period From	:	05-23-2016	Prev Rdg	:	8889
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	534	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

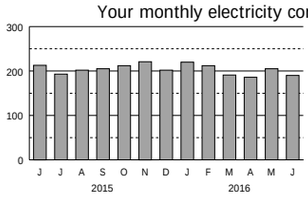
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.6656/kWh	126.46
System Loss Charge	0.8149/kWh	154.83
Sub-Total		1,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		62.52
Transmission		3.23
System Loss		9.31
Distribution		65.84
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.12
CURRENT BILL - JUNE 2016		2,109.76
TOTAL AMOUNT DUE		2,109.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 2,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.76		
Less : VAT	149.68		
Amount Net of VAT	1,960.08		
Less: BIR 2306	63.92		
BIR 2307	37.39	VATable Sales	1,960.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.77	VAT Zero Rated Sales	0.00
Add : VAT	149.68	VAT Amount	149.68
TOTAL AMOUNT DUE	2,008.45	TOTAL SALES	2,109.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089324667612

UMALI,IGNACIO ATIENZA

Premise Address : #8 ALMACIGA ST.,,LA PALOMA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-488-7	0896367998-3	07/12/2016	JUNE/2016	2,109.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08963679983

BC17/116.3/1400/0/10/06-29-2016/99

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751307294377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474841

75168100008

Date : 06-29-2016

BC17/116.3/1410/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516810000-8

Collection Ref. Code : 1807-40-413-7

Customer Information----------

Name : BRIONES,NEDITH

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	432291GS6	Pole No	:	0470900
Serial No	:	75931622	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	44661
Period From	:	05-23-2016	Prev Rdg	:	44279
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

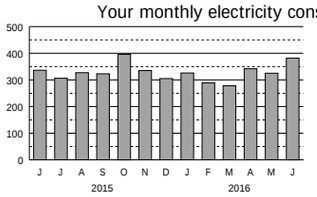
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		494.98
CURRENT BILL - JUNE 2016		3,997.11
TOTAL AMOUNT DUE		3,997.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 3,448.05

Your monthly electricity consumption chart



Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.11		
Less : VAT	286.72		
Amount Net of VAT	3,710.39		
Less: BIR 2306	120.95		
BIR 2307	70.57	VATable Sales	3,710.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.87	VAT Zero Rated Sales	0.00
Add : VAT	286.72	VAT Amount	286.72
TOTAL AMOUNT DUE	3,805.59	TOTAL SALES	3,997.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1410/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751307294377

BRIONES,NEDITH

Premise Address : KATIPUNAN ST,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-413-7	7516810000-8	07/12/2016	JUNE/2016	3,997.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75168100008

BC17/116.3/1410/0/10/06-29-2016/99

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754146079392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474977

75410200002

Date : 06-29-2016

BC17/116.3/1420/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541020000-2

Collection Ref. Code : 1819-96-188-5

Customer Information----------

Name : SIEGA,VIRGINIA SALOMEA

Premise Address : L PALOMA SUBDV TISA

TIN :

Metering Information----------

Meter No	:	539016 GS6	Pole No	:	0470900
Serial No	:	17333965	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19979
Period From	:	05-23-2016	Prev Rdg	:	19522
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1637	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

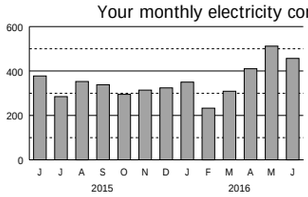
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		592.04
CURRENT BILL - JUNE 2016		4,780.78
TOTAL AMOUNT DUE		4,779.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 5,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.78		
Less : VAT	342.90		
Amount Net of VAT	4,437.88		
Less: BIR 2306	144.66		
BIR 2307	84.40	VATable Sales	4,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.82	VAT Zero Rated Sales	0.00
Add : VAT	342.90	VAT Amount	342.90
TOTAL AMOUNT DUE	4,551.72	TOTAL SALES	4,780.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754146079392

SIEGA,VIRGINIA SALOMEA

Premise Address : L PALOMA SUBDV TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-188-5	7541020000-2	07/12/2016	JUNE/2016	4,779.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75410200002

BC17/116.3/1420/0/10/06-29-2016/99

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453017281682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474609

45371795373

Date : 06-29-2016

BC17/116.3/1420/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537179537-3

Collection Ref. Code : 1853-48-917-4

Customer Information----------

Name : SIEGA,ALFREDO GAVIOLA

Premise Address : M1 #2 TUGAS ST.,LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550447 GS6	Pole No	:	0470900
Serial No	:	62734967	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7884
Period From	:	05-23-2016	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	333	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

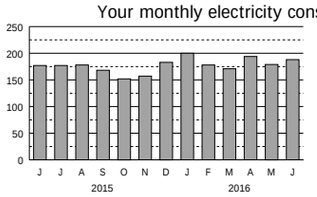
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.82
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.92
CURRENT BILL - JUNE 2016		1,970.02
TOTAL AMOUNT DUE		1,969.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.02		
Less : VAT	141.42		
Amount Net of VAT	1,828.60		
Less: BIR 2306	59.67		
BIR 2307	34.78	VATable Sales	1,828.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.15	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,875.57	TOTAL SALES	1,970.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453017281682

SIEGA,ALFREDO GAVIOLA

Premise Address : M1 #2 TUGAS ST.,LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-917-4	4537179537-3	07/12/2016	JUNE/2016	1,969.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45371795373 BC17/116.3/1420/0/10/06-29-2016/99 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815155292526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474536

81537580490

Date : 06-29-2016

BC17/116.3/1420/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153758049-0

Collection Ref. Code : 1853-48-902-6

Customer Information----------

Name : SIEGA,ALFREDO GAVIOLA

Premise Address : M2 #2 TUGAS ST.,LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550477 GS6	Pole No	:	0470900
Serial No	:	63532084	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3527
Period From	:	05-23-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

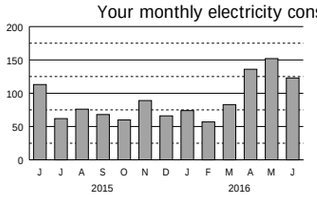
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,290.84
TOTAL AMOUNT DUE		1,290.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.84		
Less : VAT	92.73		
Amount Net of VAT	1,198.11		
Less: BIR 2306	39.11		
BIR 2307	22.79	VATable Sales	1,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,228.94	TOTAL SALES	1,290.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815155292526

SIEGA,ALFREDO GAVIOLA

Premise Address : M2 #2 TUGAS ST.,LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-902-6	8153758049-0	07/12/2016	JUNE/2016	1,290.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81537580490

BC17/116.3/1420/0/10/06-29-2016/99

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604453706946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474180

60429100005

Date : 06-29-2016

BC17/116.3/1430/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042910000-5

Collection Ref. Code : 1825-69-449-4

Customer Information----------

Name : DELGADO,DIOMEDES M

Premise Address : 8 TUGAS ST. LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430303GS6	Pole No	:	0470900
Serial No	:	65330917	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29627
Period From	:	05-23-2016	Prev Rdg	:	28178
No of Days	:	31	Diff Rdg	:	1449
Avg kWh/day	:	46.74	Registered	:	1449
Conn Load	:	4628	Billed kWh	:	1449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

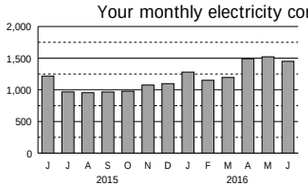
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,370.77
Transmission Charge	0.3048/kWh	441.66
System Loss Charge	0.8231/kWh	1,192.67
Sub-Total		9,005.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,536.62
Supply Charge	0.4118/kWh	596.70
Metering Charge	0.6989/kWh	1,012.71
	5.00/month	5.00
Sub-Total		4,151.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		99.53
Value Added Tax		
Generation		476.82
Transmission		11.27
System Loss		74.00
Distribution		498.12
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	226.19
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.68
Sub-Total		1,875.70
CURRENT BILL - JUNE 2016		15,146.01
TOTAL AMOUNT DUE		15,146.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 16,115.97

Your monthly electricity consumption chart



Avg Monthly Usage : 1,180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,146.01		
Less : VAT	1,085.86		
Amount Net of VAT	14,060.15		
Less: BIR 2306	458.06		
BIR 2307	267.40	VATable Sales	14,060.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,334.69	VAT Zero Rated Sales	0.00
Add : VAT	1,085.86	VAT Amount	1,085.86
TOTAL AMOUNT DUE	14,420.55	TOTAL SALES	15,146.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1430/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604453706946

DELGADO,DIOMEDES M

Premise Address : 8 TUGAS ST. LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-449-4	6042910000-5	07/12/2016	JUNE/2016	15,146.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60429100005

BC17/116.3/1430/0/10/06-29-2016/99

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651326160798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474586

65168100009

Date : 06-29-2016

BC17/116.3/1440/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516810000-9

Collection Ref. Code : 1807-40-407-2

Customer Information----------

Name : OSMENA,ELENA

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	430297GS6	Pole No	:	0470900
Serial No	:	54061880	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30788
Period From	:	05-23-2016	Prev Rdg	:	30412
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

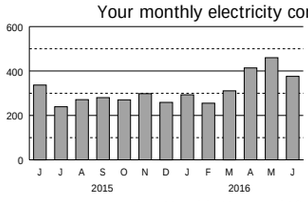
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		487.18
CURRENT BILL - JUNE 2016		3,934.40
TOTAL AMOUNT DUE		3,933.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 4,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.40		
Less : VAT	282.20		
Amount Net of VAT	3,652.20		
Less: BIR 2306	119.04		
BIR 2307	69.46	VATable Sales	3,652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.70	VAT Zero Rated Sales	0.00
Add : VAT	282.20	VAT Amount	282.20
TOTAL AMOUNT DUE	3,745.90	TOTAL SALES	3,934.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1440/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651326160798

OSMENA,ELENA

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-407-2	6516810000-9	07/12/2016	JUNE/2016	3,933.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65168100009

BC17/116.3/1440/0/10/06-29-2016/99

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128500827250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475080

12830200007

Date : 06-29-2016

BC17/116.3/1460/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283020000-7

Collection Ref. Code : 1821-74-665-1

Customer Information----------

Name : KING,ARQUILAO A

Premise Address : LA PALOMA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	430302GS6	Pole No	:	0470900
Serial No	:	53915442	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41563
Period From	:	05-23-2016	Prev Rdg	:	41148
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	605	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

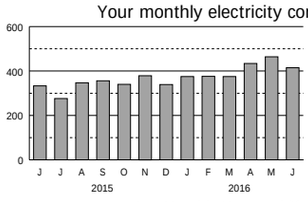
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,111.02
Transmission Charge	0.3048/kWh	126.49
System Loss Charge	0.8231/kWh	341.59
Sub-Total		2,579.10
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		136.58
Transmission		3.23
System Loss		21.21
Distribution		143.09
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		537.70
CURRENT BILL - JUNE 2016		4,341.94
TOTAL AMOUNT DUE		4,341.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 4,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.94		
Less : VAT	311.46		
Amount Net of VAT	4,030.48		
Less: BIR 2306	131.37		
BIR 2307	76.66	VATable Sales	4,030.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.45	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	4,133.91	TOTAL SALES	4,341.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1460/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128500827250

KING,ARQUILAO A

Premise Address : LA PALOMA VILL LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-665-1	1283020000-7	07/12/2016	JUNE/2016	4,341.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12830200007

BC17/116.3/1460/0/10/06-29-2016/99

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841032603385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474379

84168100000

Date : 06-29-2016

BC17/116.3/1500/0470942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416810000-0

Collection Ref. Code : 1807-40-341-6

Customer Information----------

Name : ECHICA,MARICHU

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	551914 GS6	Pole No	:	0470942
Serial No	:	52065544	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16186
Period From	:	05-23-2016	Prev Rdg	:	15841
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

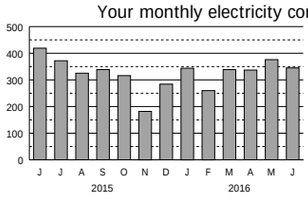
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		447.07
CURRENT BILL - JUNE 2016		3,610.48
TOTAL AMOUNT DUE		3,610.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 4,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.48		
Less : VAT	258.99		
Amount Net of VAT	3,351.49		
Less: BIR 2306	109.24		
BIR 2307	63.74	VATable Sales	3,351.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.51	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,437.50	TOTAL SALES	3,610.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1500/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841032603385

ECHICA,MARICHU

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-341-6	8416810000-0	07/12/2016	JUNE/2016	3,610.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84168100000

BC17/116.3/1500/0/10/06-29-2016/99

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941300251084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474472

94168100009

Date : 06-29-2016

BC17/116.3/1510/0470942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416810000-9

Collection Ref. Code : 1807-40-347-5

Customer Information----------

Name : CABILES,LORIVEN

Premise Address : LA PALOMA VILLAGE NR.,DEADEND

TIN :

Metering Information----------

Meter No	:	378199GS6	Pole No	:	0470942
Serial No	:	2003140728	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	85333
Period From	:	05-23-2016	Prev Rdg	:	84824
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

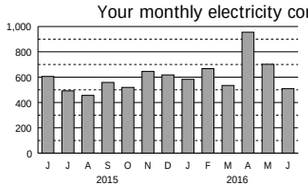
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,589.18
Transmission Charge	0.3048/kWh	155.14
System Loss Charge	0.8231/kWh	418.96
Sub-Total		3,163.28
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		34.99
Value Added Tax		
Generation		167.51
Transmission		3.96
System Loss		26.01
Distribution		175.37
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		659.34
CURRENT BILL - JUNE 2016		5,324.14
TOTAL AMOUNT DUE		5,314.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 7,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 603.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.14		
Less : VAT	381.86		
Amount Net of VAT	4,942.28		
Less: BIR 2306	161.10		
BIR 2307	94.00	VATable Sales	4,942.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.18	VAT Zero Rated Sales	0.00
Add : VAT	381.86	VAT Amount	381.86
TOTAL AMOUNT DUE	5,069.04	TOTAL SALES	5,324.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1510/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941300251084

CABILES,LORIVEN

Premise Address : LA PALOMA VILLAGE NR.,DEADEND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-347-5	9416810000-9	07/12/2016	JUNE/2016	5,314.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94168100009 BC17/116.3/1510/0/10/06-29-2016/99 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051229989532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474509

05168100005

Date : 06-29-2016

BC17/116.3/1515/0470970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516810000-5

Collection Ref. Code : 1807-40-359-9

Customer Information----------

Name : FIGURACION,ABRAHAM

Premise Address : LA PALOMA VILLAGE NR.,DEADEND RIGHTSIDE

TIN :

Metering Information----------

Meter No	:	MTR1115734	Pole No	:	0470970
Serial No	:	40051342	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1786
Period From	:	05-23-2016	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

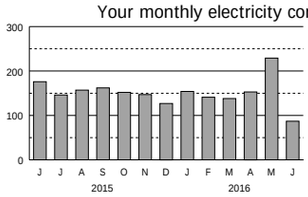
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.26
CURRENT BILL - JUNE 2016		820.41
TOTAL AMOUNT DUE		819.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.41		
Less : VAT	58.45		
Amount Net of VAT	761.96		
Less: BIR 2306	24.71		
BIR 2307	14.41	VATable Sales	761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.84	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	781.29	TOTAL SALES	820.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1515/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051229989532

FIGURACION,ABRAHAM

Premise Address : LA PALOMA VILLAGE NR.,DEADEND RIGHTSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-359-9	0516810000-5	07/12/2016	JUNE/2016	819.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05168100005

BC17/116.3/1515/0/10/06-29-2016/99

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618901509409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474722

61888100007

Date : 06-29-2016

BC17/116.3/1520/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188810000-7

Collection Ref. Code : 1839-33-980-2

Customer Information----------

Name : FAJARDO,TERESITA M2 H

Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204978WS6	Pole No	:	0470900
Serial No	:	45410466	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30796
Period From	:	05-23-2016	Prev Rdg	:	30681
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1180	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

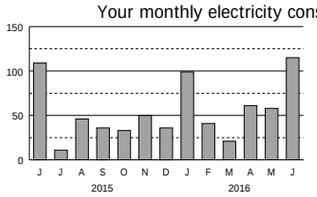
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.48
CURRENT BILL - JUNE 2016		1,207.28
TOTAL AMOUNT DUE		1,128.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 79.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.28		
Less : VAT	86.76		
Amount Net of VAT	1,120.52		
Less: BIR 2306	36.59		
BIR 2307	21.31	VATable Sales	1,120.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.62	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,149.38	TOTAL SALES	1,207.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1520/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618901509409

FAJARDO,TERESITA M2 H

Premise Address : ALMACIGA ST LA PALOMA SUBD,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-980-2	6188810000-7	07/12/2016	JUNE/2016	1,128.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61888100007

BC17/116.3/1520/0/10/06-29-2016/99

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805972595734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474243

80599100007

Date : 06-29-2016

BC17/116.3/1540/0470900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059910000-7

Collection Ref. Code : 1841-73-317-2

Customer Information----------

Name : FAJARDO,CONRADO JR. M2 R

Premise Address : LA PALOMA SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239637DS6	Pole No	:	0470900
Serial No	:	11183411	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	40455
Period From	:	05-23-2016	Prev Rdg	:	40031
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	3659	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

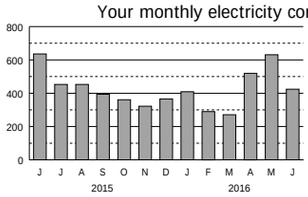
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,813.00	136.26
Sub-Total		169.67
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		566.78
CURRENT BILL - JUNE 2016		4,589.66
TOTAL AMOUNT DUE		4,588.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 6,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.66		
Less : VAT	334.62		
Amount Net of VAT	4,255.04		
Less: BIR 2306	141.08		
BIR 2307	81.06	VATable Sales	4,255.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.90	VAT Zero Rated Sales	0.00
Add : VAT	334.62	VAT Amount	334.62
TOTAL AMOUNT DUE	4,367.52	TOTAL SALES	4,589.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1540/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805972595734

FAJARDO,CONRADO JR. M2 R

Premise Address : LA PALOMA SUBD.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-317-2	8059910000-7	07/12/2016	JUNE/2016	4,588.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80599100007

BC17/116.3/1540/0/10/06-29-2016/99

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951722660585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474854

95140200007

Date : 06-29-2016

BC17/116.3/1560/0470942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514020000-7

Collection Ref. Code : 1843-44-344-9

Customer Information----------

Name : EWERT,FRANCOIS S

Premise Address : TANGUILE STREET,LA PALOMA SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151790DS6	Pole No	:	0470942
Serial No	:	11812571	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23188
Period From	:	05-23-2016	Prev Rdg	:	22917
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	2469	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

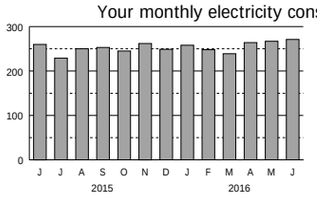
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 598.00	11.96
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		352.88
CURRENT BILL - JUNE 2016		2,850.79
TOTAL AMOUNT DUE		2,849.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.79		
Less : VAT	205.04		
Amount Net of VAT	2,645.75		
Less: BIR 2306	86.49		
BIR 2307	50.33	VATable Sales	2,645.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.93	VAT Zero Rated Sales	0.00
Add : VAT	205.04	VAT Amount	205.04
TOTAL AMOUNT DUE	2,713.97	TOTAL SALES	2,850.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1560/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951722660585

EWERT,FRANCOIS S

Premise Address : TANGUILE STREET,LA PALOMA SUBDIVISION,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-344-9	9514020000-7	07/12/2016	JUNE/2016	2,849.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95140200007

BC17/116.3/1560/0/10/06-29-2016/99

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541482633260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474215

54168100003

Date : 06-29-2016

BC17/116.3/1600/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416810000-3

Collection Ref. Code : 1807-40-323-8

Customer Information----------

Name : BRIONES,VIRGILIO

Premise Address : LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	430517GS6	Pole No	:	0470963
Serial No	:	84619053	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27877
Period From	:	05-23-2016	Prev Rdg	:	26687
No of Days	:	31	Diff Rdg	:	1190
Avg kWh/day	:	38.39	Registered	:	1190
Conn Load	:	0	Billed kWh	:	1190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

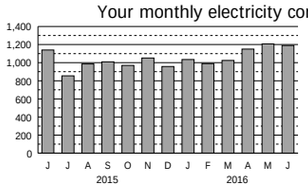
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,053.29
Transmission Charge	0.3048/kWh	362.71
System Loss Charge	0.8231/kWh	979.49
Sub-Total		7,395.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	93.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,081.50	261.63
Sub-Total		355.40
Government Charges		
Franchise Tax - Local		83.71
Value Added Tax		
Generation		391.61
Transmission		9.25
System Loss		60.78
Distribution		409.19
Others		52.69
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.56
Sub-Total		1,574.15
CURRENT BILL - JUNE 2016		12,734.98
TOTAL AMOUNT DUE		12,726.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 13,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,043.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,734.98		
Less : VAT	923.52		
Amount Net of VAT	11,811.46		
Less: BIR 2306	389.41		
BIR 2307	224.89	VATable Sales	11,811.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,197.16	VAT Zero Rated Sales	0.00
Add : VAT	923.52	VAT Amount	923.52
TOTAL AMOUNT DUE	12,120.68	TOTAL SALES	12,734.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1600/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541482633260

BRIONES,VIRGILIO

Premise Address : LA PALOMA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-323-8	5416810000-3	07/12/2016	JUNE/2016	12,726.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54168100003

BC17/116.3/1600/0/10/06-29-2016/99

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624928820024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474962

62409100005

Date : 06-29-2016

BC17/116.3/1610/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240910000-5

Collection Ref. Code : 1833-37-020-1

Customer Information----------

Name : NEMENO,GLORIA S TM

Premise Address : LA PALOMA SUB-DIVISIO,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	430494GS6	Pole No	:	0470963
Serial No	:	53920040	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8645
Period From	:	05-23-2016	Prev Rdg	:	8593
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

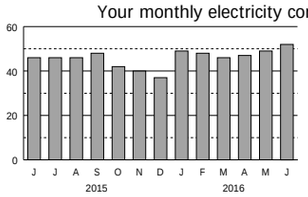
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.45
CURRENT BILL - JUNE 2016		395.73
TOTAL AMOUNT DUE		395.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.73		
Less : VAT	28.12		
Amount Net of VAT	367.61		
Less: BIR 2306	11.93		
BIR 2307	6.86	VATable Sales	367.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.82	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	376.94	TOTAL SALES	395.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1610/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624928820024

NEMENO,GLORIA S TM

Premise Address : LA PALOMA SUB-DIVISIO,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-020-1	6240910000-5	07/12/2016	JUNE/2016	395.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62409100005

BC17/116.3/1610/0/10/06-29-2016/99

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641650325187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474328

64168100002

Date : 06-29-2016

BC17/116.3/1620/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416810000-2

Collection Ref. Code : 1807-40-326-2

Customer Information----------

Name : NEMENO,ALEJANDRO

Premise Address : LA PALOMA VILLAGE-TISA

TIN :

Metering Information----------

Meter No	:	430498GS6	Pole No	:	0470963
Serial No	:	56557147	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21417
Period From	:	05-23-2016	Prev Rdg	:	21104
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

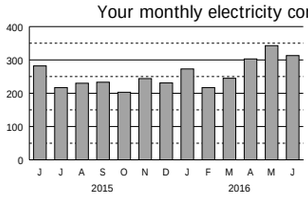
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,638.50	72.77
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.01
CURRENT BILL - JUNE 2016		3,358.23
TOTAL AMOUNT DUE		3,357.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 3,639.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.23		
Less : VAT	243.83		
Amount Net of VAT	3,114.40		
Less: BIR 2306	102.81		
BIR 2307	59.31	VATable Sales	3,114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.28	VAT Zero Rated Sales	0.00
Add : VAT	243.83	VAT Amount	243.83
TOTAL AMOUNT DUE	3,196.11	TOTAL SALES	3,358.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1620/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641650325187

NEMENO,ALEJANDRO

Premise Address : LA PALOMA VILLAGE-TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-326-2	6416810000-2	07/12/2016	JUNE/2016	3,357.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64168100002

BC17/116.3/1620/0/10/06-29-2016/99

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953948528939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474947

95379100001

Date : 06-29-2016

BC17/116.3/1630/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537910000-1

Collection Ref. Code : 1837-46-350-6

Customer Information----------

Name : NEMENO,ROGELIA A

Premise Address : TANGUILI ST LA PALOMA,VILLAGE LABANGON,C/O SELERIO MARIAN

TIN :

Metering Information----------

Meter No	:	430521GS6	Pole No	:	0470963
Serial No	:	56727957	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14294
Period From	:	05-23-2016	Prev Rdg	:	14046
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	450	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

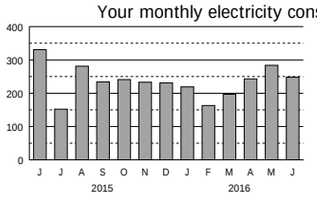
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.28
CURRENT BILL - JUNE 2016		2,664.95
TOTAL AMOUNT DUE		2,664.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 3,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.95		
Less : VAT	193.62		
Amount Net of VAT	2,471.33		
Less: BIR 2306	81.64		
BIR 2307	47.06	VATable Sales	2,471.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.63	VAT Zero Rated Sales	0.00
Add : VAT	193.62	VAT Amount	193.62
TOTAL AMOUNT DUE	2,536.25	TOTAL SALES	2,664.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1630/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953948528939

NEMENO,ROGELIA A

Premise Address : TANGUILI ST LA PALOMA,VILLAGE LABANGON,C/O SELERIO MARIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-350-6	9537910000-1	07/12/2016	JUNE/2016	2,664.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95379100001

BC17/116.3/1630/0/10/06-29-2016/99

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176135593369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474325

17600200004

Date : 06-29-2016

BC17/116.3/1635/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760020000-4

Collection Ref. Code : 1841-84-287-7

Customer Information----------

Name : NEMENO,TEODORO H

Premise Address : TANGUILI ST. LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524915 GS6	Pole No	:	0470963
Serial No	:	26290671	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21184
Period From	:	05-23-2016	Prev Rdg	:	20795
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1152	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

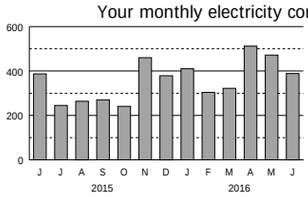
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		508.27
CURRENT BILL - JUNE 2016		4,107.61
TOTAL AMOUNT DUE		4,107.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 1,655.81

Your monthly electricity consumption chart



Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.61		
Less : VAT	295.96		
Amount Net of VAT	3,811.65		
Less: BIR 2306	124.84		
BIR 2307	72.53	VATable Sales	3,811.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.28	VAT Zero Rated Sales	0.00
Add : VAT	295.96	VAT Amount	295.96
TOTAL AMOUNT DUE	3,910.24	TOTAL SALES	4,107.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1635/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176135593369

NEMENO,TEODORO H

Premise Address : TANGUILI ST. LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-287-7	1760020000-4	07/12/2016	JUNE/2016	4,107.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17600200004

BC17/116.3/1635/0/10/06-29-2016/99

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041143503885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474287

04168100008

Date : 06-29-2016

BC17/116.3/1640/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416810000-8

Collection Ref. Code : 1807-40-296-7

Customer Information----------

Name : NEMENO,ROGELIA

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	430518GS6	Pole No	:	0470963
Serial No	:	61599599	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	72057
Period From	:	05-23-2016	Prev Rdg	:	71476
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

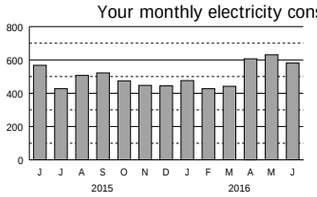
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,955.43
Transmission Charge	0.3048/kWh	177.09
System Loss Charge	0.8231/kWh	478.22
Sub-Total		3,610.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,837.50	136.75
Sub-Total		182.53
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		191.19
Transmission		4.52
System Loss		29.66
Distribution		200.09
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		770.02
CURRENT BILL - JUNE 2016		6,230.71
TOTAL AMOUNT DUE		6,230.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 6,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,230.71		
Less : VAT	452.28		
Amount Net of VAT	5,778.43		
Less: BIR 2306	190.70		
BIR 2307	110.03	VATable Sales	5,778.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,477.70	VAT Zero Rated Sales	0.00
Add : VAT	452.28	VAT Amount	452.28
TOTAL AMOUNT DUE	5,929.98	TOTAL SALES	6,230.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1640/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041143503885

NEMENO,ROGELIA

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-296-7	0416810000-8	07/12/2016	JUNE/2016	6,230.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04168100008

BC17/116.3/1640/0/10/06-29-2016/99

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416520864795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41639100001

BILLING STATEMENT

1005474815

Date : 06-29-2016

BC17/116.3/1650/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163910000-1

Collection Ref. Code : 1827-18-944-4

Customer Information----------

Name : SELMA,JUAN

Premise Address : LA PALOMA KATIPUNAN,APITONG ST,C/O ARIEL REYES

TIN :

Metering Information----------

Meter No	:	174800DS6	Pole No	:	0470816
Serial No	:	10874438	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14329
Period From	:	05-23-2016	Prev Rdg	:	14253
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

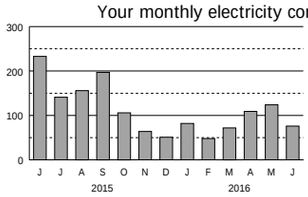
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 77.32
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.37
CURRENT BILL - JUNE 2016		709.84
TOTAL AMOUNT DUE		709.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 1,345.19

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.84		
Less : VAT	51.53		
Amount Net of VAT	658.31		
Less: BIR 2306	21.78		
BIR 2307	12.44	VATable Sales	658.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.09	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	675.62	TOTAL SALES	709.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1650/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416520864795

SELMA,JUAN

Premise Address : LA PALOMA KATIPUNAN,APITONG ST,C/O ARIEL REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-944-4	4163910000-1	07/12/2016	JUNE/2016	709.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41639100001

BC17/116.3/1650/0/10/06-29-2016/99

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133747590806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474086

13329100005

Date : 06-29-2016

BC17/116.3/1680/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332910000-5

Collection Ref. Code : 1825-65-041-1

Customer Information----------

Name : NEMENO,TEODORO

Premise Address : LA PALOMA SUBDIVISION,KATIPUNAN ST,C/O VICTOR ARIEL REYES

TIN :

Metering Information----------

Meter No	:	526033 GS6	Pole No	:	0470816
Serial No	:	63518510	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11328
Period From	:	05-23-2016	Prev Rdg	:	11049
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

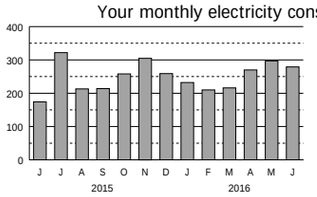
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.93
CURRENT BILL - JUNE 2016		2,993.46
TOTAL AMOUNT DUE		2,993.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 3,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.46		
Less : VAT	217.33		
Amount Net of VAT	2,776.13		
Less: BIR 2306	91.64		
BIR 2307	52.86	VATable Sales	2,776.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.63	VAT Zero Rated Sales	0.00
Add : VAT	217.33	VAT Amount	217.33
TOTAL AMOUNT DUE	2,848.96	TOTAL SALES	2,993.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1680/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133747590806

NEMENO,TEODORO

Premise Address : LA PALOMA SUBDIVISION,KATIPUNAN ST,C/O VICTOR ARIEL REYES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-041-1	1332910000-5	07/12/2016	JUNE/2016	2,993.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13329100005

BC17/116.3/1680/0/10/06-29-2016/99

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721903453127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474581

72159100006

Date : 06-29-2016

BC17/116.3/1690/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215910000-6

Collection Ref. Code : 1835-70-914-1

Customer Information----------

Name : NEMENO,ROGELIA A

Premise Address : TANGUILE ST LA PALOMA,LABANGON,C/O GINA ABRAHAN

TIN :

Metering Information----------

Meter No	:	120555DS6	Pole No	:	0470816
Serial No	:	16146364	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19516
Period From	:	05-23-2016	Prev Rdg	:	19488
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

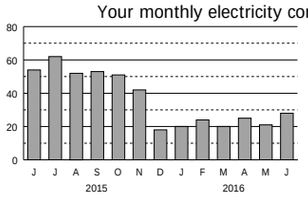
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - JUNE 2016		114.09
TOTAL AMOUNT DUE		113.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.09		
Less : VAT	7.66		
Amount Net of VAT	106.43		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.27	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.93	TOTAL SALES	114.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1690/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721903453127

NEMENO,ROGELIA A

Premise Address : TANGUILE ST LA PALOMA,LABANGON,C/O GINA ABRAHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-914-1	7215910000-6	07/12/2016	JUNE/2016	113.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72159100006

BC17/116.3/1690/0/10/06-29-2016/99

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164798198370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474950

16489100004

Date : 06-29-2016

BC17/116.3/1700/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648910000-4

Collection Ref. Code : 1837-85-641-9

Customer Information----------

Name : MANIGOS,FLAVIO JR S

Premise Address : LA PALOMA VILLA,KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	163519WS6	Pole No	:	0470816
Serial No	:	42659881	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	80715
Period From	:	05-23-2016	Prev Rdg	:	80676
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

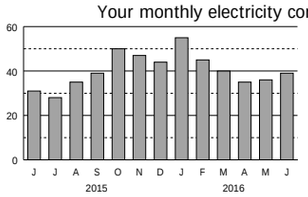
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		214.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164798198370

MANIGOS,FLAVIO JR S

Premise Address : LA PALOMA VILLA,KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-641-9	1648910000-4	07/12/2016	JUNE/2016	214.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16489100004

BC17/116.3/1700/0/10/06-29-2016/99

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599742264943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474969

59978100002

Date : 06-29-2016

BC17/116.3/1701/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997810000-2

Collection Ref. Code : 1845-36-503-8

Customer Information----------

Name : HALE,EMMA JOSEPHINE NUNEZ

Premise Address : #5 TANGUILE ST., LA PALOMA SUBD., TISA,

TIN :

Metering Information----------

Meter No	:	512028 GS6	Pole No	:	0470963
Serial No	:	65389017	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	238
Period From	:	05-23-2016	Prev Rdg	:	97607
No of Days	:	31	Diff Rdg	:	-97369
Avg kWh/day	:	84.87	Registered	:	2631
Conn Load	:	12360	Billed kWh	:	2631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

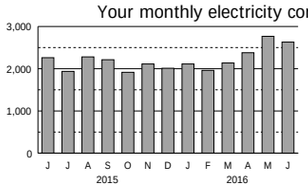
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,383.37
Transmission Charge	0.3048/kWh	801.93
System Loss Charge	0.8231/kWh	2,165.58
Sub-Total		16,350.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,605.83
Supply Charge	0.4118/kWh	1,083.45
Metering Charge	0.6989/kWh	1,838.81
	5.00/month	5.00
Sub-Total		7,533.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	207.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.26
Surcharge	0.02 of 29,294.50	585.89
Sub-Total		793.21
Government Charges		
Franchise Tax - Local		185.08
Value Added Tax		
Generation		865.81
Transmission		20.47
System Loss		134.38
Distribution		903.97
Others		117.39
Universal Charge		
Missionary Electrification	0.1561/kWh	410.70
Environmental Charge	0.0025/kWh	6.58
NPC Stranded Contract Costs	0.1938/kWh	509.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.24
Sub-Total		3,480.51
CURRENT BILL - JUNE 2016		28,157.69
TOTAL AMOUNT DUE		28,151.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 29,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,157.69		
Less : VAT	2,042.02		
Amount Net of VAT	26,115.67		
Less: BIR 2306	861.04		
BIR 2307	497.25	VATable Sales	26,115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,757.38	VAT Zero Rated Sales	0.00
Add : VAT	2,042.02	VAT Amount	2,042.02
TOTAL AMOUNT DUE	26,799.40	TOTAL SALES	28,157.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1701/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599742264943

HALE,EMMA JOSEPHINE NUNEZ

Premise Address : #5 TANGUILE ST., LA PALOMA SUBD., TISA,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-503-8	5997810000-2	07/12/2016	JUNE/2016	28,151.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59978100002

BC17/116.3/1701/0/10/06-29-2016/99

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607108647618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474241

60744333141

Date : 06-29-2016

BC17/116.3/1702/0470816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074433314-1

Collection Ref. Code : 1857-38-554-3

Customer Information----------

Name : POLENTINOS,EDMUND CELOCIA

Premise Address : TANGUILE ST.,LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008279 EFS6	Pole No	:	0470816
Serial No	:	121429738	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7171
Period From	:	05-23-2016	Prev Rdg	:	6804
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	4399	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

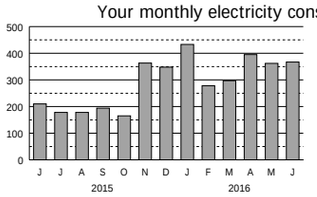
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		475.56
CURRENT BILL - JUNE 2016		3,840.38
TOTAL AMOUNT DUE		3,840.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.38		
Less : VAT	275.49		
Amount Net of VAT	3,564.89		
Less: BIR 2306	116.23		
BIR 2307	67.80	VATable Sales	3,564.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.86	VAT Zero Rated Sales	0.00
Add : VAT	275.49	VAT Amount	275.49
TOTAL AMOUNT DUE	3,656.35	TOTAL SALES	3,840.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1702/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607108647618

POLENTINOS,EDMUND CELOCIA

Premise Address : TANGUILE ST.,LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-554-3	6074433314-1	07/12/2016	JUNE/2016	3,840.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60744333141 BC17/116.3/1702/0/10/06-29-2016/99 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441969094848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474327

44168100004

Date : 06-29-2016

BC17/116.3/1710/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416810000-4

Collection Ref. Code : 1807-40-311-4

Customer Information----------

Name : TABANAG,J E -M4

Premise Address : LA PALOMA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	433692GS6	Pole No	:	0470963
Serial No	:	58755171	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	94800
Period From	:	05-23-2016	Prev Rdg	:	93590
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	0	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

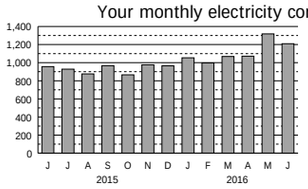
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,155.03
Transmission Charge	0.3048/kWh	368.81
System Loss Charge	0.8231/kWh	995.95
Sub-Total		7,519.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,229.50	284.59
Sub-Total		379.94
Government Charges		
Franchise Tax - Local		85.25
Value Added Tax		
Generation		398.18
Transmission		9.41
System Loss		61.80
Distribution		416.06
Others		55.82
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,602.97
CURRENT BILL - JUNE 2016		12,969.88
TOTAL AMOUNT DUE		12,969.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 14,229.54

Your monthly electricity consumption chart



Avg Monthly Usage : 1,019.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,969.88		
Less : VAT	941.27		
Amount Net of VAT	12,028.61		
Less: BIR 2306	396.90		
BIR 2307	229.04	VATable Sales	12,028.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,402.67	VAT Zero Rated Sales	0.00
Add : VAT	941.27	VAT Amount	941.27
TOTAL AMOUNT DUE	12,343.94	TOTAL SALES	12,969.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1710/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441969094848

TABANAG,J E -M4

Premise Address : LA PALOMA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-311-4	4416810000-4	07/12/2016	JUNE/2016	12,969.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44168100004

BC17/116.3/1710/0/10/06-29-2016/99

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687896714160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474749

68720200002

Date : 06-29-2016

BC17/116.3/1720/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872020000-2

Collection Ref. Code : 1821-56-008-6

Customer Information----------

Name : TABANAG,PURIFICACION C.

Premise Address : #1 TANGUILE ST, LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430491GS6	Pole No	:	0470963
Serial No	:	68291262	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	48214
Period From	:	05-23-2016	Prev Rdg	:	46635
No of Days	:	31	Diff Rdg	:	1579
Avg kWh/day	:	50.94	Registered	:	1579
Conn Load	:	1279	Billed kWh	:	1579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

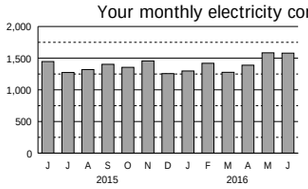
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,032.06
Transmission Charge	0.3048/kWh	481.28
System Loss Charge	0.8231/kWh	1,299.67
Sub-Total		9,813.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,764.20
Supply Charge	0.4118/kWh	650.23
Metering Charge	0.6989/kWh	1,103.56
	5.00/month	5.00
Sub-Total		4,522.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	124.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 17,124.50	342.49
Sub-Total		466.91
Government Charges		
Franchise Tax - Local		111.02
Value Added Tax		
Generation		519.62
Transmission		12.28
System Loss		80.65
Distribution		542.76
Others		69.35
Universal Charge		
Missionary Electrification	0.1561/kWh	246.48
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.80
Sub-Total		2,087.92
CURRENT BILL - JUNE 2016		16,890.83
TOTAL AMOUNT DUE		16,890.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 17,124.46

Your monthly electricity consumption chart



Avg Monthly Usage : 1,389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,890.83		
Less : VAT	1,224.66		
Amount Net of VAT	15,666.17		
Less: BIR 2306	516.41		
BIR 2307	298.28	VATable Sales	15,666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,851.48	VAT Zero Rated Sales	0.00
Add : VAT	1,224.66	VAT Amount	1,224.66
TOTAL AMOUNT DUE	16,076.14	TOTAL SALES	16,890.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1720/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687896714160

TABANAG,PURIFICACION C.

Premise Address : #1 TANGUILE ST, LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-008-6	6872020000-2	07/12/2016	JUNE/2016	16,890.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68720200002

BC17/116.3/1720/0/10/06-29-2016/99

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931730608750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474994

93168100001

Date : 06-29-2016

BC17/116.3/1730/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316810000-1

Collection Ref. Code : 1807-40-293-2

Customer Information----------

Name : TABANAG,J E -M1

Premise Address : LA PALOMA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	430516GS6	Pole No	:	0470963
Serial No	:	56714593	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	66358
Period From	:	05-23-2016	Prev Rdg	:	65629
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

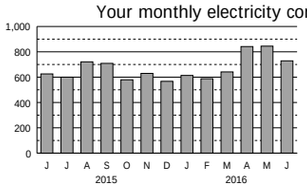
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,269.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,708.28
Transmission Charge	0.3048/kWh	222.20
System Loss Charge	0.8231/kWh	600.04
Sub-Total		4,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		239.91
Transmission		5.67
System Loss		37.23
Distribution		250.91
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		944.00
CURRENT BILL - JUNE 2016		7,622.85
TOTAL AMOUNT DUE		6,353.76

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MAY 25, 2016 - 8,955.87

Your monthly electricity consumption chart



Avg Monthly Usage : 668.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,622.85		
Less : VAT	546.62		
Amount Net of VAT	7,076.23		
Less: BIR 2306	230.58		
BIR 2307	134.58	VATable Sales	7,076.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,711.07	VAT Zero Rated Sales	0.00
Add : VAT	546.62	VAT Amount	546.62
TOTAL AMOUNT DUE	7,257.69	TOTAL SALES	7,622.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1730/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931730608750

TABANAG,J E -M1

Premise Address : LA PALOMA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-293-2	9316810000-1	07/12/2016	JUNE/2016	6,353.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93168100001

BC17/116.3/1730/0/10/06-29-2016/99

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241389814345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474344

24168100006

Date : 06-29-2016

BC17/116.3/1750/0470963/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416810000-6

Collection Ref. Code : 1807-40-302-5

Customer Information----------

Name : TABANAG,J E -M2

Premise Address : LA PALOMA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	430523GS6	Pole No	:	0470963
Serial No	:	56901009	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	63243
Period From	:	05-23-2016	Prev Rdg	:	62785
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

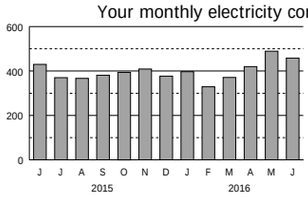
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		593.33
CURRENT BILL - JUNE 2016		4,791.21
TOTAL AMOUNT DUE		4,790.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 5,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.21		
Less : VAT	343.65		
Amount Net of VAT	4,447.56		
Less: BIR 2306	144.96		
BIR 2307	84.59	VATable Sales	4,447.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.01	VAT Zero Rated Sales	0.00
Add : VAT	343.65	VAT Amount	343.65
TOTAL AMOUNT DUE	4,561.66	TOTAL SALES	4,791.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1750/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241389814345

TABANAG,J E -M2

Premise Address : LA PALOMA VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-302-5	2416810000-6	07/12/2016	JUNE/2016	4,790.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24168100006

BC17/116.3/1750/0/10/06-29-2016/99

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765129525082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475090

76568100002

Date : 06-29-2016

BC17/116.3/1770/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656810000-2

Collection Ref. Code : 1823-57-473-4

Customer Information----------

Name : TORRE,ELIZER DELA

Premise Address : BK LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	202251WS6	Pole No	:	0470991
Serial No	:	42456721	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	56766
Period From	:	05-23-2016	Prev Rdg	:	56058
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	150	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

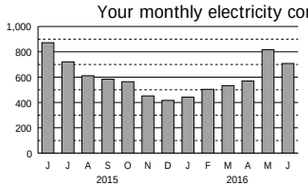
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,601.45
Transmission Charge	0.3048/kWh	215.80
System Loss Charge	0.8231/kWh	582.75
Sub-Total		4,400.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		232.99
Transmission		5.51
System Loss		36.16
Distribution		243.69
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		916.81
CURRENT BILL - JUNE 2016		7,403.39
TOTAL AMOUNT DUE		7,403.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 8,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 599.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,403.39		
Less : VAT	530.88		
Amount Net of VAT	6,872.51		
Less: BIR 2306	223.96		
BIR 2307	130.70	VATable Sales	6,872.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,517.85	VAT Zero Rated Sales	0.00
Add : VAT	530.88	VAT Amount	530.88
TOTAL AMOUNT DUE	7,048.73	TOTAL SALES	7,403.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1770/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765129525082

TORRE,ELIZER DELA

Premise Address : BK LA PALOMA SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-473-4	7656810000-2	07/12/2016	JUNE/2016	7,403.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76568100002

BC17/116.3/1770/0/10/06-29-2016/99

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057760247623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474733

05722569083

Date : 06-29-2016

BC17/116.3/1772/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572256908-3

Collection Ref. Code : 1857-26-440-1

Customer Information----------

Name : GONZAGA,LOPE JR NAVAJA

Premise Address : LA PALOMA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002981 EFS6	Pole No	:	0470991
Serial No	:	97689990	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6245
Period From	:	05-23-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	240	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

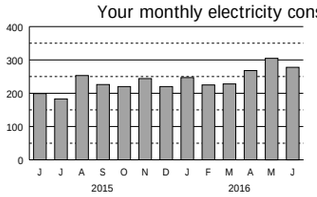
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		360.39
CURRENT BILL - JUNE 2016		2,910.42
TOTAL AMOUNT DUE		2,909.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 3,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.42		
Less : VAT	208.82		
Amount Net of VAT	2,701.60		
Less: BIR 2306	88.09		
BIR 2307	51.38	VATable Sales	2,701.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.13	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,770.95	TOTAL SALES	2,910.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1772/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057760247623

GONZAGA,LOPE JR NAVAJA

Premise Address : LA PALOMA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-440-1	0572256908-3	07/12/2016	JUNE/2016	2,909.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05722569083

BC17/116.3/1772/0/10/06-29-2016/99

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901931296650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474113

90168100007

Date : 06-29-2016

BC17/116.3/1780/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016810000-7

Collection Ref. Code : 1807-40-125-1

Customer Information----------

Name : NAVAJA,RICARDO A

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	300930GS6	Pole No	:	0470991
Serial No	:	48652618	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14463
Period From	:	05-23-2016	Prev Rdg	:	14293
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

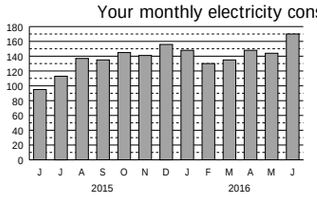
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.64
CURRENT BILL - JUNE 2016		1,781.97
TOTAL AMOUNT DUE		1,781.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.97		
Less : VAT	127.93		
Amount Net of VAT	1,654.04		
Less: BIR 2306	53.98		
BIR 2307	31.46	VATable Sales	1,654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.60	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,696.53	TOTAL SALES	1,781.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1780/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901931296650

NAVAJA,RICARDO A

Premise Address : KATIPUNAN ST TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-125-1	9016810000-7	07/12/2016	JUNE/2016	1,781.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90168100007

BC17/116.3/1780/0/10/06-29-2016/99

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111352788509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11168100003

1005474492
Date : 06-29-2016
BC17/116.3/1790/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116810000-3
Collection Ref. Code : 1807-40-146-4

Customer Information----------
Name : GUIBONE,ALFREDO
Premise Address : KATIPUNAN ST. LA PALOMA,VIL. NR PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	202642WS6	Pole No	:	0470991
Serial No	:	42495514	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	47037
Period From	:	05-23-2016	Prev Rdg	:	46654
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

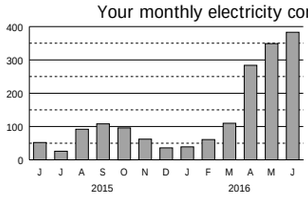
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		104.22
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		505.75
CURRENT BILL - JUNE 2016		4,091.08
TOTAL AMOUNT DUE		4,090.87

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 25, 2016 - 3,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.08		
Less : VAT	296.40		
Amount Net of VAT	3,794.68		
Less: BIR 2306	124.98		
BIR 2307	72.24	VATable Sales	3,794.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.46	VAT Zero Rated Sales	0.00
Add : VAT	296.40	VAT Amount	296.40
TOTAL AMOUNT DUE	3,893.86	TOTAL SALES	4,091.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1790/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111352788509

GUIBONE,ALFREDO
Premise Address : KATIPUNAN ST. LA PALOMA,VIL. NR PAEL NAVAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-146-4	1116810000-3	07/12/2016	JUNE/2016	4,090.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11168100003 BC17/116.3/1790/0/10/06-29-2016/99 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922785345010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474701

92270377952

Date : 06-29-2016

BC17/116.3/1795/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227037795-2

Collection Ref. Code : 1859-54-998-5

Customer Information----------

Name : MACALUA,JOY CALALONG

Premise Address : SITIO CACAO,LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019861	Pole No	:	0470991
Serial No	:	121746772	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2424
Period From	:	05-23-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

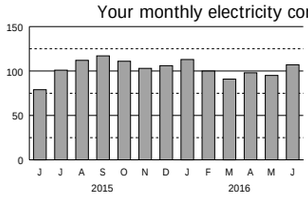
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.62
CURRENT BILL - JUNE 2016		1,145.68
TOTAL AMOUNT DUE		1,141.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.68		
Less : VAT	83.11		
Amount Net of VAT	1,062.57		
Less: BIR 2306	35.06		
BIR 2307	20.23	VATable Sales	1,062.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,090.39	TOTAL SALES	1,145.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1795/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922785345010

MACALUA,JOY CALALONG

Premise Address : SITIO CACAO,LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-998-5	9227037795-2	07/12/2016	JUNE/2016	1,141.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92270377952

BC17/116.3/1795/0/10/06-29-2016/99

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211231542568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474519

21168100002

Date : 06-29-2016

BC17/116.3/1800/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116810000-2

Collection Ref. Code : 1807-40-149-9

Customer Information----------

Name : ESTRADA,FRANCISCO

Premise Address : INT KATIPUNAN ST.,NR. PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	204502WS6	Pole No	:	0470991
Serial No	:	43509077	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	96677
Period From	:	05-23-2016	Prev Rdg	:	96358
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

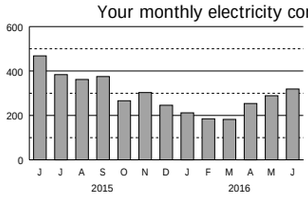
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.44
CURRENT BILL - JUNE 2016		3,338.82
TOTAL AMOUNT DUE		3,338.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 3,066.75

Your monthly electricity consumption chart



Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.82		
Less : VAT	239.53		
Amount Net of VAT	3,099.29		
Less: BIR 2306	101.05		
BIR 2307	58.95	VATable Sales	3,099.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.29	VAT Zero Rated Sales	0.00
Add : VAT	239.53	VAT Amount	239.53
TOTAL AMOUNT DUE	3,178.82	TOTAL SALES	3,338.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1800/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211231542568

ESTRADA,FRANCISCO

Premise Address : INT KATIPUNAN ST.,NR. PAEL NAVAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-149-9	2116810000-2	07/12/2016	JUNE/2016	3,338.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21168100002

BC17/116.3/1800/0/10/06-29-2016/99

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773338773087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474219

77318079280

Date : 06-29-2016

BC17/116.3/1801/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731807928-0

Collection Ref. Code : 1861-21-461-8

Customer Information----------

Name : LAO,RITCHEL ESTRADA

Premise Address : SITIO CACAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040434	Pole No	:	0470984
Serial No	:	126816349	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	833
Period From	:	05-23-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

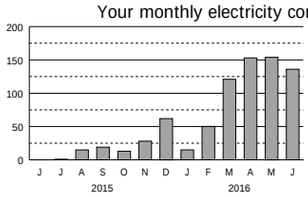
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.67
CURRENT BILL - JUNE 2016		1,462.27
TOTAL AMOUNT DUE		1,462.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,636.38

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.27		
Less : VAT	106.27		
Amount Net of VAT	1,356.00		
Less: BIR 2306	44.81		
BIR 2307	25.82	VATable Sales	1,356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.37	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,391.64	TOTAL SALES	1,462.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1801/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773338773087

LAO,RITCHEL ESTRADA

Premise Address : SITIO CACAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-461-8	7731807928-0	07/12/2016	JUNE/2016	1,462.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77318079280

BC17/116.3/1801/0/10/06-29-2016/99

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301778208463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474131

30103890049

Date : 06-29-2016

BC17/116.3/1802/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010389004-9

Collection Ref. Code : 1849-88-512-5

Customer Information----------

Name : MANGUILIMOTAN,JUEM OBBUS

Premise Address : SITIO CACAO,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	464180 GS6	Pole No	:	0470984
Serial No	:	78517554	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1305
Period From	:	05-23-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	445	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

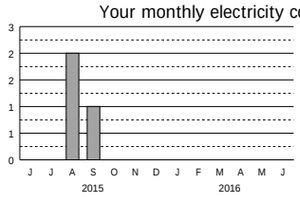
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		112.10
TOTAL AMOUNT DUE		15.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 2, 2016 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1802/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301778208463

MANGUILIMOTAN,JUEM OBBUS

Premise Address : SITIO CACAO,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-512-5	3010389004-9	07/12/2016	JUNE/2016	15.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30103890049

BC17/116.3/1802/0/10/06-29-2016/99

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545973593417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474384

54529100007

Date : 06-29-2016

BC17/116.3/1803/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452910000-7

Collection Ref. Code : 1845-72-590-5

Customer Information----------

Name : ABUEVA,GILSON JR. C

Premise Address : SITIO CACAO BACK LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487315GS6	Pole No	:	0470984
Serial No	:	54175502	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3541
Period From	:	05-23-2016	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

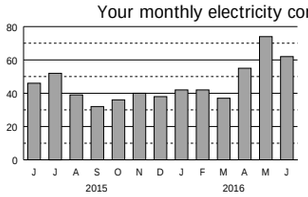
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		523.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1803/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545973593417

ABUEVA,GILSON JR. C

Premise Address : SITIO CACAO BACK LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-590-5	5452910000-7	07/12/2016	JUNE/2016	523.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54529100007

BC17/116.3/1803/0/10/06-29-2016/99

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944430908729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474629

94480604563

Date : 06-29-2016

BC17/116.3/1810/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448060456-3

Collection Ref. Code : 1853-85-434-4

Customer Information----------

Name : MANGUILIMOTAN,ROY PASIGNA

Premise Address : SITIO CACAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015152	Pole No	:	0470984
Serial No	:	94725096	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2602
Period From	:	05-23-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	584	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

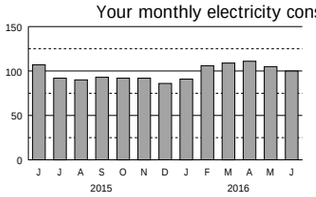
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 22.76
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.90
CURRENT BILL - JUNE 2016		1,017.74
TOTAL AMOUNT DUE		1,011.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.74		
Less : VAT	73.59		
Amount Net of VAT	944.15		
Less: BIR 2306	31.05		
BIR 2307	17.93	VATable Sales	944.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.17	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	968.76	TOTAL SALES	1,017.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1810/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944430908729

MANGUILIMOTAN,ROY PASIGNA

Premise Address : SITIO CACAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-434-4	9448060456-3	07/12/2016	JUNE/2016	1,011.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94480604563

BC17/116.3/1810/0/10/06-29-2016/99

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311331311407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474360

31168100001

Date : 06-29-2016

BC17/116.3/1810/0470991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116810000-1

Collection Ref. Code : 1807-40-152-9

Customer Information----------

Name : MANGUILIMOTAN,JOSE

Premise Address : INT. KATIPUNAN ST.,NR. PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	204059WS6	Pole No	:	0470991
Serial No	:	44075174	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	69398
Period From	:	05-23-2016	Prev Rdg	:	69342
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

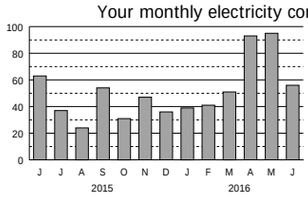
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1810/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311331311407

MANGUILIMOTAN,JOSE

Premise Address : INT. KATIPUNAN ST.,NR. PAEL NAVAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-152-9	3116810000-1	07/12/2016	JUNE/2016	417.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31168100001 BC17/116.3/1810/0/10/06-29-2016/99 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611344834562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474352

61168100008

Date : 06-29-2016

BC17/116.3/1830/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116810000-8

Collection Ref. Code : 1807-40-164-2

Customer Information----------

Name : HABAGAT,TEODOSIO

Premise Address : INT KATIPUNAN ST,BK LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	433408GS6	Pole No	:	0470984
Serial No	:	53282752	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18088
Period From	:	05-23-2016	Prev Rdg	:	17894
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

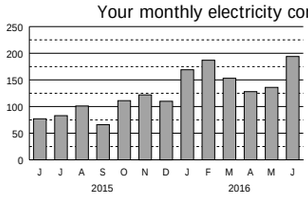
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.40
CURRENT BILL - JUNE 2016		2,065.35
TOTAL AMOUNT DUE		2,010.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.35		
Less : VAT	149.40		
Amount Net of VAT	1,915.95		
Less: BIR 2306	63.00		
BIR 2307	36.47	VATable Sales	1,915.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.48	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	1,965.88	TOTAL SALES	2,065.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1830/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611344834562

HABAGAT,TEODOSIO

Premise Address : INT KATIPUNAN ST,BK LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-164-2	6116810000-8	07/12/2016	JUNE/2016	2,010.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61168100008

BC17/116.3/1830/0/10/06-29-2016/99

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946823328969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474665

94647933426

Date : 06-29-2016

BC17/116.3/1830/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464793342-6

Collection Ref. Code : 1853-85-320-8

Customer Information----------

Name : HABAGAT,FELISA DONAIRE

Premise Address : SITIO CACAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026147	Pole No	:	0470984
Serial No	:	121748193	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	890
Period From	:	05-23-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

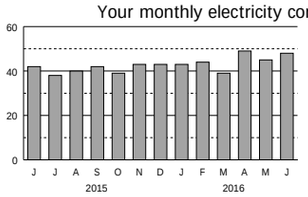
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.50
CURRENT BILL - JUNE 2016		310.90
TOTAL AMOUNT DUE		310.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.90		
Less : VAT	21.66		
Amount Net of VAT	289.24		
Less: BIR 2306	9.23		
BIR 2307	5.33	VATable Sales	289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1830/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946823328969

HABAGAT,FELISA DONAIRE

Premise Address : SITIO CACAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-320-8	9464793342-6	07/12/2016	JUNE/2016	310.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94647933426

BC17/116.3/1830/0/10/06-29-2016/99

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744708633618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7448144060 5

BILLING STATEMENT

1005474470

Date : 06-29-2016

BC17/116.3/1845/0470984/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448144060-5

Collection Ref. Code : 1853-77-395-6

Customer Information----------

Name : PAPASIN,MERCEDITA ARO

Premise Address : SITIO CACAO,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559325 GS6	Pole No	:	0470984
Serial No	:	97020558	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1502
Period From	:	05-23-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

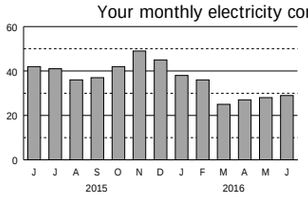
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.22
CURRENT BILL - JUNE 2016		116.09
TOTAL AMOUNT DUE		114.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.71		
Amount Net of VAT	108.38		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.87	TOTAL SALES	116.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1845/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744708633618

PAPASIN,MERCEDITA ARO

Premise Address : SITIO CACAO,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-395-6	7448144060-5	07/12/2016	JUNE/2016	114.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7448144060 5

BC17/116.3/1845/0/10/06-29-2016/99

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024040704919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474849

02486086362

Date : 06-29-2016

BC17/116.3/1860/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248608636-2

Collection Ref. Code : 1851-88-929-9

Customer Information----------

Name : DILAO,MARCELINO ABAPO

Premise Address : SITIO CACAO,TISA LABANGON

TIN : 113-060-496-000

Metering Information----------

Meter No	:	348869 GS6	Pole No	:	0487935
Serial No	:	45052574	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9965
Period From	:	05-23-2016	Prev Rdg	:	9804
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

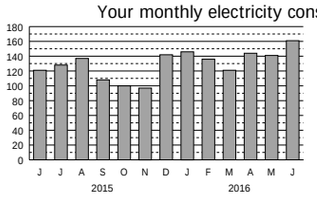
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.95
CURRENT BILL - JUNE 2016		1,687.87
TOTAL AMOUNT DUE		1,686.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.87		
Less : VAT	121.18		
Amount Net of VAT	1,566.69		
Less: BIR 2306	51.10		
BIR 2307	29.80	VATable Sales	1,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.79	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,606.97	TOTAL SALES	1,687.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1860/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024040704919

DILAO,MARCELINO ABAPO

Premise Address : SITIO CACAO,TISA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-929-9	0248608636-2	07/12/2016	JUNE/2016	1,686.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02486086362

BC17/116.3/1860/0/10/06-29-2016/99

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439064171963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474294

43920200003

Date : 06-29-2016

BC17/116.3/1880/0487935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392020000-3

Collection Ref. Code : 1831-20-257-3

Customer Information----------

Name : SEGUNDO,ELIZABETH G

Premise Address : LUTAW LUTAW LABANGON

TIN :

Metering Information----------

Meter No	:	141874WS6	Pole No	:	0487935
Serial No	:	67430924	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22508
Period From	:	05-23-2016	Prev Rdg	:	22301
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

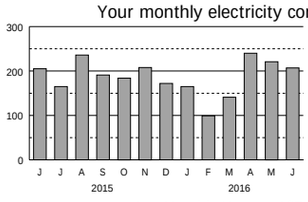
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.66
CURRENT BILL - JUNE 2016		2,222.66
TOTAL AMOUNT DUE		2,021.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.66		
Less : VAT	161.43		
Amount Net of VAT	2,061.23		
Less: BIR 2306	68.07		
BIR 2307	39.25	VATable Sales	2,061.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.91	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,115.34	TOTAL SALES	2,222.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1880/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439064171963

SEGUNDO,ELIZABETH G

Premise Address : LUTAW LUTAW LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-257-3	4392020000-3	07/12/2016	JUNE/2016	2,021.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43920200003

BC17/116.3/1880/0/10/06-29-2016/99

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021146414133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474798

02168100002

Date : 06-29-2016

BC17/116.3/1890/0470893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216810000-2

Collection Ref. Code : 1807-40-185-5

Customer Information----------

Name : CORTES,ANTONIO ENGR

Premise Address : #23 ALMACIGA ST.,LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419602GS6	Pole No	:	0470893
Serial No	:	81727569	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	45609
Period From	:	05-23-2016	Prev Rdg	:	45254
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

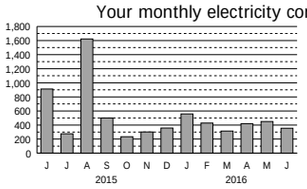
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		460.05
CURRENT BILL - JUNE 2016		3,714.99
TOTAL AMOUNT DUE		3,714.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 25, 2016 - 4,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.99		
Less : VAT	266.51		
Amount Net of VAT	3,448.48		
Less: BIR 2306	112.44		
BIR 2307	65.59	VATable Sales	3,448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.45	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,536.96	TOTAL SALES	3,714.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1890/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021146414133

CORTES,ANTONIO ENGR

Premise Address : #23 ALMACIGA ST.,LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-185-5	0216810000-2	07/12/2016	JUNE/2016	3,714.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02168100002

BC17/116.3/1890/0/10/06-29-2016/99

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821209070762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474637

82168100004

Date : 06-29-2016

BC17/116.3/1910/0471003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216810000-4

Collection Ref. Code : 1807-40-227-4

Customer Information----------

Name : BUENCONSEJO,FELICITAS

Premise Address : TISA LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1061943	Pole No	:	0471003
Serial No	:	40015793	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	157
Period From	:	05-23-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

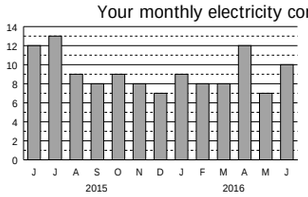
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - JUNE 2016		10.41
TOTAL AMOUNT DUE		9.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1910/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821209070762

BUENCONSEJO,FELICITAS

Premise Address : TISA LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-227-4	8216810000-4	07/12/2016	JUNE/2016	9.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82168100004

BC17/116.3/1910/0/10/06-29-2016/99

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832138948977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474940

83289100006

Date : 06-29-2016

BC17/116.3/1920/0471003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328910000-6

Collection Ref. Code : 1841-78-833-3

Customer Information----------

Name : ONG,TERESITA Y

Premise Address : ALMACIGA CORNER LAWAAN STS., LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163179WS6	Pole No	:	0471003
Serial No	:	45935478	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	80495
Period From	:	05-23-2016	Prev Rdg	:	79221
No of Days	:	31	Diff Rdg	:	1274
Avg kWh/day	:	41.10	Registered	:	1274
Conn Load	:	4275	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

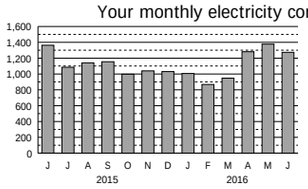
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,480.58
Transmission Charge	0.6656/kWh	847.97
System Loss Charge	0.8149/kWh	1,038.18
Sub-Total		8,366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		90.88
Value Added Tax		
Generation		419.26
Transmission		21.64
System Loss		62.52
Distribution		438.03
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,662.23
CURRENT BILL - JUNE 2016		13,779.63
TOTAL AMOUNT DUE		13,779.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 14,832.37

Your monthly electricity consumption chart



Avg Monthly Usage : 1,120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,779.63		
Less : VAT	964.40		
Amount Net of VAT	12,815.23		
Less: BIR 2306	412.18		
BIR 2307	244.17	VATable Sales	12,815.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,158.88	VAT Zero Rated Sales	0.00
Add : VAT	964.40	VAT Amount	964.40
TOTAL AMOUNT DUE	13,123.28	TOTAL SALES	13,779.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1920/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832138948977

ONG,TERESITA Y

Premise Address : ALMACIGA CORNER LAWAAN STS., LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-833-3	8328910000-6	07/12/2016	JUNE/2016	13,779.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83289100006

BC17/116.3/1920/0/10/06-29-2016/99

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811461845034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474400

81168100006

Date : 06-29-2016

BC17/116.3/1930/1104454/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116810000-6

Collection Ref. Code : 1807-40-173-1

Customer Information----------

Name : PONDOC,TERESITA

Premise Address : TISA LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	431487GS6	Pole No	:	1104454
Serial No	:	59492764	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	56893
Period From	:	05-23-2016	Prev Rdg	:	56144
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	0	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

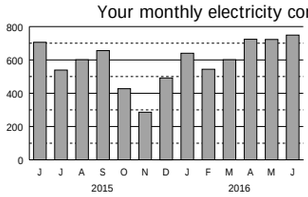
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,810.01
Transmission Charge	0.3048/kWh	228.30
System Loss Charge	0.8231/kWh	616.50
Sub-Total		4,654.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		51.46
Value Added Tax		
Generation		246.49
Transmission		5.83
System Loss		38.27
Distribution		257.77
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		969.91
CURRENT BILL - JUNE 2016		7,831.86
TOTAL AMOUNT DUE		7,830.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 7,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,831.86		
Less : VAT	561.62		
Amount Net of VAT	7,270.24		
Less: BIR 2306	236.92		
BIR 2307	138.27	VATable Sales	7,270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,895.05	VAT Zero Rated Sales	0.00
Add : VAT	561.62	VAT Amount	561.62
TOTAL AMOUNT DUE	7,456.67	TOTAL SALES	7,831.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1930/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811461845034

PONDOC,TERESITA

Premise Address : TISA LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-173-1	8116810000-6	07/12/2016	JUNE/2016	7,830.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81168100006

BC17/116.3/1930/0/10/06-29-2016/99

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902948349284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474142

90215740227

Date : 06-29-2016

BC17/116.3/1935/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021574022-7

Collection Ref. Code : 1863-19-329-4

Customer Information----------

Name : PONDOC,RAMON JR. ROXAS

Premise Address : M2 25 ALMACIA ST.,LA PALOMA SUBDIVISION,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101712	Pole No	:	0487515
Serial No	:	40048743	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1901
Period From	:	05-23-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	600	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

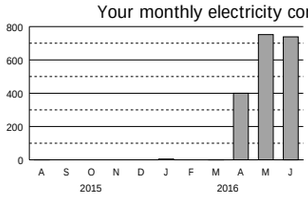
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,759.15
Transmission Charge	0.3048/kWh	225.25
System Loss Charge	0.8231/kWh	608.27
Sub-Total		4,592.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,066.00	161.32
Sub-Total		219.55
Government Charges		
Franchise Tax - Local		51.99
Value Added Tax		
Generation		243.19
Transmission		5.74
System Loss		37.73
Distribution		254.34
Others		32.58
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		977.65
CURRENT BILL - JUNE 2016		7,909.37
TOTAL AMOUNT DUE		7,909.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 8,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,909.37		
Less : VAT	573.58		
Amount Net of VAT	7,335.79		
Less: BIR 2306	241.86		
BIR 2307	139.67	VATable Sales	7,335.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,954.26	VAT Zero Rated Sales	0.00
Add : VAT	573.58	VAT Amount	573.58
TOTAL AMOUNT DUE	7,527.84	TOTAL SALES	7,909.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1935/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902948349284

PONDOC,RAMON JR. ROXAS

Premise Address : M2 25 ALMACIA ST.,LA PALOMA SUBDIVISION,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-329-4	9021574022-7	07/12/2016	JUNE/2016	7,909.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90215740227

BC17/116.3/1935/0/10/06-29-2016/99

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191514490129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474861

19198100000

Date : 06-29-2016

BC17/116.3/1940/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919810000-0

Collection Ref. Code : 1831-99-947-1

Customer Information----------

Name : PONDOC,TERESITA C M2

Premise Address : #25 ALMACIGA ST LA PALOM,VILLAGE KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	430410GS6	Pole No	:	0489422
Serial No	:	53695181	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14478
Period From	:	05-23-2016	Prev Rdg	:	14238
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1850	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

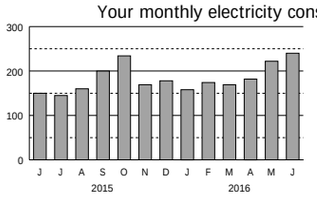
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.91
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.21
CURRENT BILL - JUNE 2016		2,513.35
TOTAL AMOUNT DUE		2,512.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 4,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.35		
Less : VAT	180.36		
Amount Net of VAT	2,332.99		
Less: BIR 2306	76.08		
BIR 2307	44.37	VATable Sales	2,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.54	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,392.90	TOTAL SALES	2,513.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1940/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191514490129

PONDOC,TERESITA C M2

Premise Address : #25 ALMACIGA ST LA PALOM,VILLAGE KATIPUNAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-947-1	1919810000-0	07/12/2016	JUNE/2016	2,512.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19198100000

BC17/116.3/1940/0/10/06-29-2016/99

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091209281221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474813

09198100001

Date : 06-29-2016

BC17/116.3/1950/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919810000-1

Collection Ref. Code : 1831-99-944-7

Customer Information----------

Name : PONDOC,TERESITA C M1

Premise Address : #25 ALMACIGA ST LA PALOM,VILLAGE KAIPUNAN LABANGO

TIN :

Metering Information----------

Meter No	:	430415GS6	Pole No	:	0489422
Serial No	:	54732950	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27527
Period From	:	05-23-2016	Prev Rdg	:	27369
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1850	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

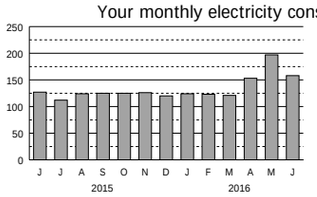
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.56
CURRENT BILL - JUNE 2016		1,704.51
TOTAL AMOUNT DUE		1,703.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.51		
Less : VAT	124.08		
Amount Net of VAT	1,580.43		
Less: BIR 2306	52.31		
BIR 2307	30.10	VATable Sales	1,580.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.02	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,622.10	TOTAL SALES	1,704.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1950/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091209281221

PONDOC,TERESITA C M1

Premise Address : #25 ALMACIGA ST LA PALOM,VILLAGE KAIPUNAN LABANGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-944-7	0919810000-1	07/12/2016	JUNE/2016	1,703.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09198100001

BC17/116.3/1950/0/10/06-29-2016/99

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171610308247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474172

17168100000

Date : 06-29-2016

BC17/116.3/1970/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716810000-0

Collection Ref. Code : 1807-40-497-8

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	430407GS6	Pole No	:	0489422
Serial No	:	84439667	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50866
Period From	:	05-23-2016	Prev Rdg	:	50120
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	0	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

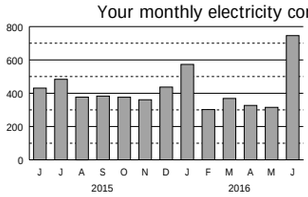
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,794.75
Transmission Charge	0.3048/kWh	227.38
System Loss Charge	0.8231/kWh	614.03
Sub-Total		4,636.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		245.49
Transmission		5.81
System Loss		38.10
Distribution		256.74
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		974.58
CURRENT BILL - JUNE 2016		7,875.89
TOTAL AMOUNT DUE		7,875.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 3,342.60

Your monthly electricity consumption chart



Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,875.89		
Less : VAT	567.43		
Amount Net of VAT	7,308.46		
Less: BIR 2306	239.35		
BIR 2307	139.06	VATable Sales	7,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,930.05	VAT Zero Rated Sales	0.00
Add : VAT	567.43	VAT Amount	567.43
TOTAL AMOUNT DUE	7,497.48	TOTAL SALES	7,875.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1970/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171610308247

CERNA,FELIXBERTO DELA

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-497-8	1716810000-0	07/12/2016	JUNE/2016	7,875.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17168100000 BC17/116.3/1970/0/10/06-29-2016/99 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071685454124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474223

07168100001

Date : 06-29-2016

BC17/116.3/1980/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716810000-1

Collection Ref. Code : 1807-40-494-3

Customer Information----------

Name : COMIA,ANGELES

Premise Address : KATIPUNAN ST.,LA PALOMA VIL.

TIN :

Metering Information----------

Meter No	:	MTR1078388	Pole No	:	0489422
Serial No	:	40009278	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3972
Period From	:	05-23-2016	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

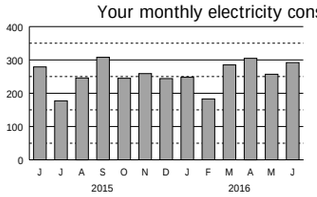
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		378.52
CURRENT BILL - JUNE 2016		3,056.74
TOTAL AMOUNT DUE		3,056.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 2,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.74		
Less : VAT	219.31		
Amount Net of VAT	2,837.43		
Less: BIR 2306	92.51		
BIR 2307	53.97	VATable Sales	2,837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.95	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,910.26	TOTAL SALES	3,056.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1980/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071685454124

COMIA,ANGELES

Premise Address : KATIPUNAN ST.,LA PALOMA VIL.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-494-3	0716810000-1	07/12/2016	JUNE/2016	3,056.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07168100001

BC17/116.3/1980/0/10/06-29-2016/99

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221194247724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474844

22109100002

Date : 06-29-2016

BC17/116.3/1990/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210910000-2

Collection Ref. Code : 1825-38-782-6

Customer Information----------

Name : SALAZAR,ROBERT S

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	431534GS6	Pole No	:	0489422
Serial No	:	76001655	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18762
Period From	:	05-23-2016	Prev Rdg	:	18673
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

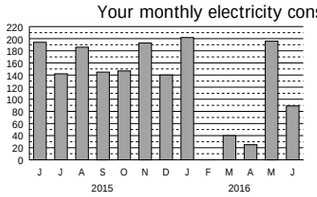
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.66
CURRENT BILL - JUNE 2016		839.15
TOTAL AMOUNT DUE		838.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 1,524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.15		
Less : VAT	59.77		
Amount Net of VAT	779.38		
Less: BIR 2306	25.26		
BIR 2307	14.74	VATable Sales	779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.38	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	799.15	TOTAL SALES	839.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/1990/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221194247724

SALAZAR,ROBERT S

Premise Address : KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-782-6	2210910000-2	07/12/2016	JUNE/2016	838.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22109100002

BC17/116.3/1990/0/10/06-29-2016/99

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094779701747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474888

09450458659

Date : 06-29-2016

BC17/116.3/2002/0489464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945045865-9

Collection Ref. Code : 1849-34-281-4

Customer Information----------

Name : ONG,MARY MAGDALENE YONGCO M2

Premise Address : 8 GUIJO ST.LA PALOMA SUBD.

TIN :

Metering Information----------

Meter No	:	340010GS6	Pole No	:	0489464
Serial No	:	48166920	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	47584
Period From	:	05-23-2016	Prev Rdg	:	46671
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	6048	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

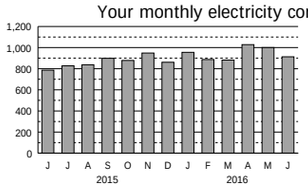
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,644.25
Transmission Charge	0.3048/kWh	278.28
System Loss Charge	0.8231/kWh	751.49
Sub-Total		5,674.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		62.72
Value Added Tax		
Generation		300.45
Transmission		7.10
System Loss		46.62
Distribution		314.08
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,182.08
CURRENT BILL - JUNE 2016		9,545.41
TOTAL AMOUNT DUE		9,545.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 10,844.94

Your monthly electricity consumption chart



Avg Monthly Usage : 900.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,545.41		
Less : VAT	684.41		
Amount Net of VAT	8,861.00		
Less: BIR 2306	288.72		
BIR 2307	168.52	VATable Sales	8,861.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,403.76	VAT Zero Rated Sales	0.00
Add : VAT	684.41	VAT Amount	684.41
TOTAL AMOUNT DUE	9,088.17	TOTAL SALES	9,545.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2002/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094779701747

ONG,MARY MAGDALENE YONGCO M2

Premise Address : 8 GUIJO ST.LA PALOMA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-281-4	0945045865-9	07/12/2016	JUNE/2016	9,545.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09450458659

BC17/116.3/2002/0/10/06-29-2016/99

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969187215123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474231

96937978680

Date : 06-29-2016

BC17/116.3/2003/0489464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693797868-0

Collection Ref. Code : 1849-34-290-3

Customer Information----------

Name : ONG,MARY MAGDALENE YONGCO M1

Premise Address : 8 GUIJO ST.LA PALOMA SUBD.,TISA

TIN :

Metering Information----------

Meter No	:	MTR1046473	Pole No	:	0489464
Serial No	:	125291022	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14497
Period From	:	05-23-2016	Prev Rdg	:	13548
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	2234	Billed kWh	:	949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

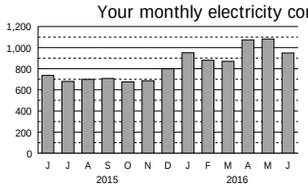
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,827.37
Transmission Charge	0.3048/kWh	289.26
System Loss Charge	0.8231/kWh	781.12
Sub-Total		5,897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		65.20
Value Added Tax		
Generation		312.29
Transmission		7.38
System Loss		48.46
Distribution		326.45
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,228.69
CURRENT BILL - JUNE 2016		9,921.60
TOTAL AMOUNT DUE		9,921.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 11,724.32

Your monthly electricity consumption chart



Avg Monthly Usage : 829.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,921.60		
Less : VAT	711.38		
Amount Net of VAT	9,210.22		
Less: BIR 2306	300.09		
BIR 2307	175.16	VATable Sales	9,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,734.97	VAT Zero Rated Sales	0.00
Add : VAT	711.38	VAT Amount	711.38
TOTAL AMOUNT DUE	9,446.35	TOTAL SALES	9,921.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2003/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969187215123

ONG,MARY MAGDALENE YONGCO M1

Premise Address : 8 GUIJO ST.LA PALOMA SUBD.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-290-3	9693797868-0	07/12/2016	JUNE/2016	9,921.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96937978680

BC17/116.3/2003/0/10/06-29-2016/99

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737586644303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474134

73798100001

Date : 06-29-2016

BC17/116.3/2020/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379810000-1

Collection Ref. Code : 1811-50-500-7

Customer Information----------

Name : ONG,PEGO Y.

Premise Address : 11 GUIJO ST, LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431541GS6	Pole No	:	0489422
Serial No	:	58589230	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43487
Period From	:	05-23-2016	Prev Rdg	:	43075
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	7790	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

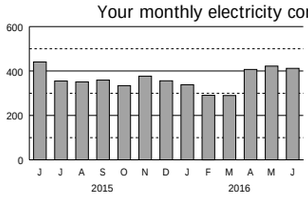
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		533.81
CURRENT BILL - JUNE 2016		4,310.59
TOTAL AMOUNT DUE		4,308.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 4,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.59		
Less : VAT	309.19		
Amount Net of VAT	4,001.40		
Less: BIR 2306	130.44		
BIR 2307	76.10	VATable Sales	4,001.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.86	VAT Zero Rated Sales	0.00
Add : VAT	309.19	VAT Amount	309.19
TOTAL AMOUNT DUE	4,104.05	TOTAL SALES	4,310.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2020/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737586644303

ONG,PEGO Y.

Premise Address : 11 GUIJO ST, LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-500-7	7379810000-1	07/12/2016	JUNE/2016	4,308.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73798100001

BC17/116.3/2020/0/10/06-29-2016/99

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001003210906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474111

00168100006

Date : 06-29-2016

BC17/116.3/2030/0489464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016810000-6

Collection Ref. Code : 1807-40-068-9

Customer Information----------

Name : ONG,TERESITA

Premise Address : LA PALOMA SUBDV TISA

TIN :

Metering Information----------

Meter No	:	220595WS6	Pole No	:	0489464
Serial No	:	47817310	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	49512
Period From	:	05-23-2016	Prev Rdg	:	49371
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

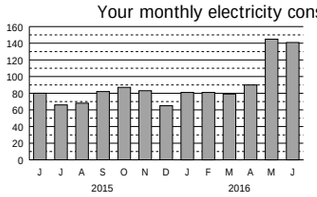
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,478.92

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,541.47

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2030/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001003210906

ONG,TERESITA

Premise Address : LA PALOMA SUBDV TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-068-9	0016810000-6	07/12/2016	JUNE/2016	1,478.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00168100006

BC17/116.3/2030/0/10/06-29-2016/99

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990551130841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474948

99068100009

Date : 06-29-2016

BC17/116.3/2040/0489464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906810000-9

Collection Ref. Code : 1807-40-056-5

Customer Information----------

Name : TRINIDAD,NICANOR

Premise Address : TISA KATIPUNAN ST,LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1031362	Pole No	:	0489464
Serial No	:	125287064	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4521
Period From	:	05-23-2016	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

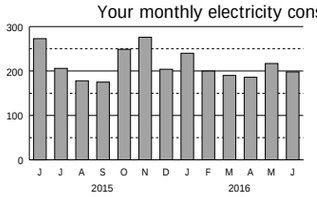
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.88
CURRENT BILL - JUNE 2016		2,074.53
TOTAL AMOUNT DUE		2,073.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.53		
Less : VAT	148.92		
Amount Net of VAT	1,925.61		
Less: BIR 2306	62.82		
BIR 2307	36.63	VATable Sales	1,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.16	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,975.08	TOTAL SALES	2,074.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2040/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990551130841

TRINIDAD,NICANOR

Premise Address : TISA KATIPUNAN ST,LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-056-5	9906810000-9	07/12/2016	JUNE/2016	2,073.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99068100009

BC17/116.3/2040/0/10/06-29-2016/99

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553510297736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474673

55309100000

Date : 06-29-2016

BC17/116.3/2041/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530910000-0

Collection Ref. Code : 1845-62-809-8

Customer Information----------

Name : TANEDA,RODRIGO M6 G

Premise Address : H-6/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483589GS6	Pole No	:	0489471
Serial No	:	57688221	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15089
Period From	:	05-23-2016	Prev Rdg	:	14898
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	3114	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

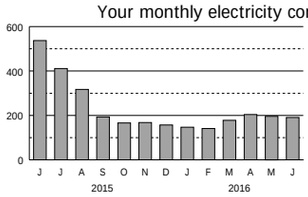
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.27
CURRENT BILL - JUNE 2016		2,049.47
TOTAL AMOUNT DUE		2,049.47

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 2,131.77

Your monthly electricity consumption chart



Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.47		
Less : VAT	148.81		
Amount Net of VAT	1,900.66		
Less: BIR 2306	62.75		
BIR 2307	36.19	VATable Sales	1,900.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.72	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	1,950.53	TOTAL SALES	2,049.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2041/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553510297736

TANEDA,RODRIGO M6 G

Premise Address : H-6/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-809-8	5530910000-0	07/12/2016	JUNE/2016	2,049.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55309100000

BC17/116.3/2041/0/10/06-29-2016/99

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453732116318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474649

45309100001

Date : 06-29-2016

BC17/116.3/2042/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530910000-1

Collection Ref. Code : 1845-62-806-3

Customer Information----------

Name : TANEDA,RODRIGO M5 G

Premise Address : H-5/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483309GS6	Pole No	:	0489471
Serial No	:	52894687	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	26456
Period From	:	05-23-2016	Prev Rdg	:	25941
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	2900	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

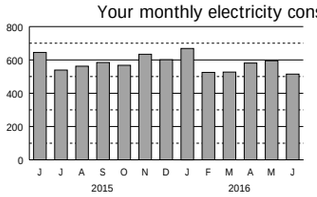
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,619.70
Transmission Charge	0.3048/kWh	156.97
System Loss Charge	0.8231/kWh	423.90
Sub-Total		3,200.57
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		169.47
Transmission		4.01
System Loss		26.30
Distribution		177.43
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		667.08
CURRENT BILL - JUNE 2016		5,386.80
TOTAL AMOUNT DUE		5,377.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 6,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,386.80		
Less : VAT	386.33		
Amount Net of VAT	5,000.47		
Less: BIR 2306	162.97		
BIR 2307	95.10	VATable Sales	5,000.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.40	VAT Zero Rated Sales	0.00
Add : VAT	386.33	VAT Amount	386.33
TOTAL AMOUNT DUE	5,128.73	TOTAL SALES	5,386.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2042/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453732116318

TANEDA,RODRIGO M5 G

Premise Address : H-5/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-806-3	4530910000-1	07/12/2016	JUNE/2016	5,377.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45309100001

BC17/116.3/2042/0/10/06-29-2016/99

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353193965882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474574

35309100002

Date : 06-29-2016

BC17/116.3/2043/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530910000-2

Collection Ref. Code : 1845-62-803-9

Customer Information----------

Name : TANEDA,RODRIGO M4 G

Premise Address : H-4/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062398	Pole No	:	0489471
Serial No	:	40016019	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2841
Period From	:	05-23-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	2900	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

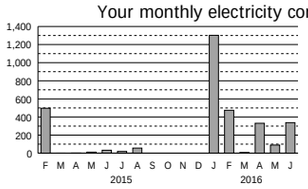
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 939.00	18.78
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		440.44
CURRENT BILL - JUNE 2016		3,558.54
TOTAL AMOUNT DUE		3,557.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 939.76

Your monthly electricity consumption chart



Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.54		
Less : VAT	256.03		
Amount Net of VAT	3,302.51		
Less: BIR 2306	107.99		
BIR 2307	62.83	VATable Sales	3,302.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.69	VAT Zero Rated Sales	0.00
Add : VAT	256.03	VAT Amount	256.03
TOTAL AMOUNT DUE	3,387.72	TOTAL SALES	3,558.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2043/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353193965882

TANEDA,RODRIGO M4 G

Premise Address : H-4/ GUIJO ST/ LA PALOMA SUBD/KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-803-9	3530910000-2	07/12/2016	JUNE/2016	3,557.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35309100002

BC17/116.3/2043/0/10/06-29-2016/99

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053108836396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474601

05309100005

Date : 06-29-2016

BC17/116.3/2045/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530910000-5

Collection Ref. Code : 1845-62-791-1

Customer Information----------

Name : TANEDA,RODRIGO M1 G

Premise Address : H-1/ GUIJO ST/ LA PALOMA SUBD./KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483556GS6	Pole No	:	0489471
Serial No	:	52617561	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30180
Period From	:	05-23-2016	Prev Rdg	:	29935
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	2900	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

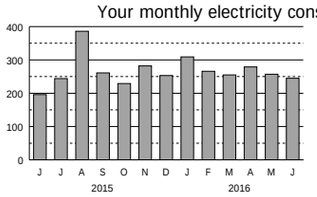
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.68
CURRENT BILL - JUNE 2016		2,600.85
TOTAL AMOUNT DUE		2,600.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.85		
Less : VAT	187.88		
Amount Net of VAT	2,412.97		
Less: BIR 2306	79.24		
BIR 2307	45.93	VATable Sales	2,412.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.80	VAT Zero Rated Sales	0.00
Add : VAT	187.88	VAT Amount	187.88
TOTAL AMOUNT DUE	2,475.68	TOTAL SALES	2,600.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2045/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053108836396

TANEDA,RODRIGO M1 G

Premise Address : H-1/ GUIJO ST/ LA PALOMA SUBD./KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-791-1	0530910000-5	07/12/2016	JUNE/2016	2,600.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05309100005

BC17/116.3/2045/0/10/06-29-2016/99

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225237877238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474889

22534778869

Date : 06-29-2016

BC17/116.3/2046/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253477886-9

Collection Ref. Code : 1851-32-515-8

Customer Information----------

Name : PEREZ,ELPIDIO GUERRERO

Premise Address : 5 GUIJO STREET,LA PALOMA SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	512217 GS6	Pole No	:	0489471
Serial No	:	54655448	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10819
Period From	:	05-23-2016	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1265	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

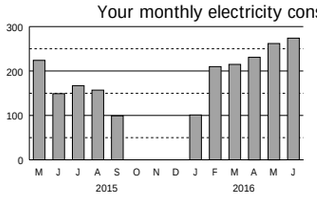
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		355.23
CURRENT BILL - JUNE 2016		2,868.64
TOTAL AMOUNT DUE		2,868.64

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,602.28

Your monthly electricity consumption chart



Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.64		
Less : VAT	205.83		
Amount Net of VAT	2,662.81		
Less: BIR 2306	86.82		
BIR 2307	50.65	VATable Sales	2,662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.34	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,731.17	TOTAL SALES	2,868.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2046/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225237877238

PEREZ,ELPIDIO GUERRERO

Premise Address : 5 GUIJO STREET,LA PALOMA SUBDIVISION,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-515-8	2253477886-9	07/12/2016	JUNE/2016	2,868.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22534778869

BC17/116.3/2046/0/10/06-29-2016/99

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890822219936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89068100000

BILLING STATEMENT

1005474868

Date : 06-29-2016

BC17/116.3/2050/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906810000-0

Collection Ref. Code : 1807-40-047-6

Customer Information----------

Name : PEREZ,ELPIDIO

Premise Address : KATIPUNAN ST LA PALOMA,VIS EDUC SUP MAGALLANES

TIN :

Metering Information----------

Meter No	:	124512WS6	Pole No	:	0489471
Serial No	:	59034396	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24160
Period From	:	05-23-2016	Prev Rdg	:	23919
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

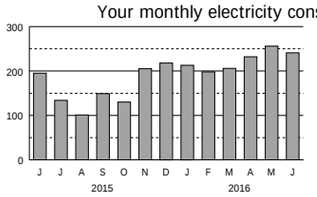
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		2,523.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,717.17

Your monthly electricity consumption chart



Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2050/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890822219936

PEREZ,ELPIDIO

Premise Address : KATIPUNAN ST LA PALOMA,VIS EDUC SUP MAGALLANES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-047-6	8906810000-0	07/12/2016	JUNE/2016	2,523.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89068100000

BC17/116.3/2050/0/10/06-29-2016/99

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275028130999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474225

27539100001

Date : 06-29-2016

BC17/116.3/2060/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753910000-1

Collection Ref. Code : 1827-16-101-9

Customer Information----------

Name : PEREZ,ELPIDIO G

Premise Address : LA PALOMA TISA

TIN :

Metering Information----------

Meter No	:	428215GS6	Pole No	:	0489471
Serial No	:	93241839	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	53693
Period From	:	05-23-2016	Prev Rdg	:	53235
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1850	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

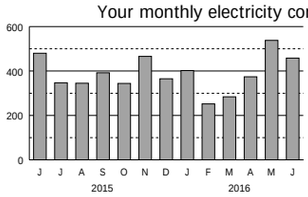
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		593.33
CURRENT BILL - JUNE 2016		4,791.21
TOTAL AMOUNT DUE		4,790.33

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 5,704.60

Your monthly electricity consumption chart



Avg Monthly Usage : 388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.21		
Less : VAT	343.65		
Amount Net of VAT	4,447.56		
Less: BIR 2306	144.96		
BIR 2307	84.59	VATable Sales	4,447.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.01	VAT Zero Rated Sales	0.00
Add : VAT	343.65	VAT Amount	343.65
TOTAL AMOUNT DUE	4,561.66	TOTAL SALES	4,791.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2060/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275028130999

PEREZ,ELPIDIO G

Premise Address : LA PALOMA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-101-9	2753910000-1	07/12/2016	JUNE/2016	4,790.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27539100001

BC17/116.3/2060/0/10/06-29-2016/99

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690014755966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474826

69019100002

Date : 06-29-2016

BC17/116.3/2070/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901910000-2

Collection Ref. Code : 1825-45-281-4

Customer Information----------

Name : PEREZ,ELPEDIO G M-1

Premise Address : LA PALOMA SUBD

TIN :

Metering Information----------

Meter No	:	128288WS6	Pole No	:	0489471
Serial No	:	68817277	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	62297
Period From	:	05-23-2016	Prev Rdg	:	61604
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	770	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

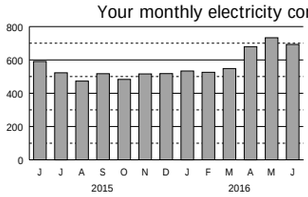
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,525.15
Transmission Charge	0.3048/kWh	211.23
System Loss Charge	0.8231/kWh	570.41
Sub-Total		4,306.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,936.00	158.72
Sub-Total		213.33
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		228.05
Transmission		5.39
System Loss		35.40
Distribution		238.55
Others		31.46
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		917.80
CURRENT BILL - JUNE 2016		7,425.81
TOTAL AMOUNT DUE		7,425.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 7,936.19

Your monthly electricity consumption chart



Avg Monthly Usage : 564.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,425.81		
Less : VAT	538.85		
Amount Net of VAT	6,886.96		
Less: BIR 2306	227.20		
BIR 2307	131.14	VATable Sales	6,886.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,528.62	VAT Zero Rated Sales	0.00
Add : VAT	538.85	VAT Amount	538.85
TOTAL AMOUNT DUE	7,067.47	TOTAL SALES	7,425.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2070/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690014755966

PEREZ,ELPEDIO G M-1

Premise Address : LA PALOMA SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-281-4	6901910000-2	07/12/2016	JUNE/2016	7,425.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69019100002

BC17/116.3/2070/0/10/06-29-2016/99

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890771633675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474843

89019100000

Date : 06-29-2016

BC17/116.3/2080/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901910000-0

Collection Ref. Code : 1825-45-287-3

Customer Information----------

Name : PEREZ,ELPIDIO G M-3

Premise Address : LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	124749WS6	Pole No	:	0489471
Serial No	:	78114401	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33689
Period From	:	05-23-2016	Prev Rdg	:	33368
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	970	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

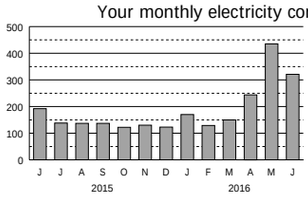
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		416.02
CURRENT BILL - JUNE 2016		3,359.71
TOTAL AMOUNT DUE		3,359.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 4,613.15

Your monthly electricity consumption chart



Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.71		
Less : VAT	241.02		
Amount Net of VAT	3,118.69		
Less: BIR 2306	101.69		
BIR 2307	59.32	VATable Sales	3,118.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.68	VAT Zero Rated Sales	0.00
Add : VAT	241.02	VAT Amount	241.02
TOTAL AMOUNT DUE	3,198.70	TOTAL SALES	3,359.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2080/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890771633675

PEREZ,ELPIDIO G M-3

Premise Address : LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-287-3	8901910000-0	07/12/2016	JUNE/2016	3,359.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89019100000

BC17/116.3/2080/0/10/06-29-2016/99

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790756291907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474935

79019100001

Date : 06-29-2016

BC17/116.3/2090/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901910000-1

Collection Ref. Code : 1825-45-284-9

Customer Information----------

Name : PEREZ,ELPIDIO G M-2

Premise Address : LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	127103WS6	Pole No	:	0489471
Serial No	:	79234680	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	69614
Period From	:	05-23-2016	Prev Rdg	:	69268
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	970	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

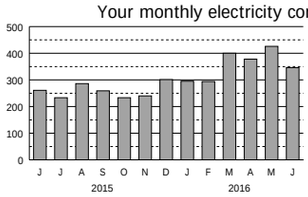
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.35
CURRENT BILL - JUNE 2016		3,620.90
TOTAL AMOUNT DUE		3,620.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 4,517.80

Your monthly electricity consumption chart



Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.90		
Less : VAT	259.73		
Amount Net of VAT	3,361.17		
Less: BIR 2306	109.55		
BIR 2307	63.93	VATable Sales	3,361.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.69	VAT Zero Rated Sales	0.00
Add : VAT	259.73	VAT Amount	259.73
TOTAL AMOUNT DUE	3,447.42	TOTAL SALES	3,620.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2090/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790756291907

PEREZ,ELPIDIO G M-2

Premise Address : LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-284-9	7901910000-1	07/12/2016	JUNE/2016	3,620.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79019100001

BC17/116.3/2090/0/10/06-29-2016/99

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790210999514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474892

79068100001

Date : 06-29-2016

BC17/116.3/2100/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906810000-1

Collection Ref. Code : 1807-40-041-7

Customer Information----------

Name : VILLAMOR,EMELIA

Premise Address : LA PALOMA SUBDV TISA

TIN :

Metering Information----------

Meter No	:	362068GS6	Pole No	:	0489471
Serial No	:	2002116524	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21305
Period From	:	05-23-2016	Prev Rdg	:	21148
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

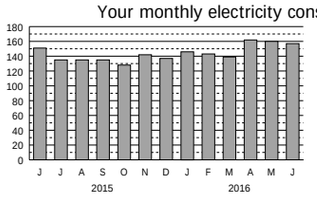
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,800.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.81
CURRENT BILL - JUNE 2016		1,646.12
TOTAL AMOUNT DUE		- 153.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.12		
Less : VAT	118.19		
Amount Net of VAT	1,527.93		
Less: BIR 2306	49.86		
BIR 2307	29.06	VATable Sales	1,527.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.01	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,567.20	TOTAL SALES	1,646.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2100/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790210999514

VILLAMOR,EMELIA

Premise Address : LA PALOMA SUBDV TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-041-7	7906810000-1	07/12/2016	JUNE/2016	- 153.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79068100001

BC17/116.3/2100/0/10/06-29-2016/99

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047854016778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474395

04778100000

Date : 06-29-2016

BC17/116.3/2110/0489471/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477810000-0

Collection Ref. Code : 1823-90-062-3

Customer Information----------

Name : MONTANO,FRANCISCO M1 M

Premise Address : 6 GUIJO ST LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135612WS6	Pole No	:	0489471
Serial No	:	58652569	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	50327
Period From	:	05-23-2016	Prev Rdg	:	50186
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	3494	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

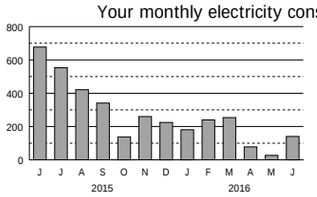
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.10
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		1,478.14

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	106.21		
Amount Net of VAT	1,372.71		
Less: BIR 2306	44.80		
BIR 2307	26.11	VATable Sales	1,372.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.80	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,478.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2110/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047854016778

MONTANO,FRANCISCO M1 M

Premise Address : 6 GUIJO ST LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-062-3	0477810000-0	07/12/2016	JUNE/2016	1,478.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04778100000 BC17/116.3/2110/0/10/06-29-2016/99 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590928741032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59068100003

BILLING STATEMENT

1005474752

Date : 06-29-2016

BC17/116.3/2111/1104433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906810000-3

Collection Ref. Code : 1807-40-035-2

Customer Information----------

Name : MONTANO,FRANCISCO

Premise Address : LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	547021 GS6	Pole No	:	1104433
Serial No	:	52494541	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31695
Period From	:	05-23-2016	Prev Rdg	:	29535
No of Days	:	31	Diff Rdg	:	2160
Avg kWh/day	:	69.68	Registered	:	2160
Conn Load	:	0	Billed kWh	:	2160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

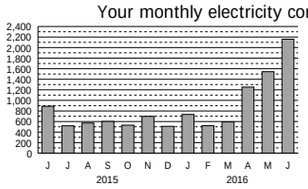
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,987.49
Transmission Charge	0.3048/kWh	658.37
System Loss Charge	0.8231/kWh	1,777.90
Sub-Total		13,423.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,781.30
Supply Charge	0.4118/kWh	889.49
Metering Charge	0.6989/kWh	1,509.62
	5.00/month	5.00
Sub-Total		6,185.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	169.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Sub-Total		170.20
Government Charges		
Franchise Tax - Local		148.34
Value Added Tax		
Generation		710.82
Transmission		16.80
System Loss		110.32
Distribution		742.25
Others		38.22
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.84
Sub-Total		2,795.78
CURRENT BILL - JUNE 2016		22,575.15
TOTAL AMOUNT DUE		22,574.75

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 16,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 855.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,575.15		
Less : VAT	1,618.41		
Amount Net of VAT	20,956.74		
Less: BIR 2306	682.71		
BIR 2307	398.55	VATable Sales	20,956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,875.48	VAT Zero Rated Sales	0.00
Add : VAT	1,618.41	VAT Amount	1,618.41
TOTAL AMOUNT DUE	21,493.89	TOTAL SALES	22,575.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2111/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590928741032

MONTANO,FRANCISCO

Premise Address : LA PALOMA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-035-2	5906810000-3	07/12/2016	JUNE/2016	22,574.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59068100003

BC17/116.3/2111/0/10/06-29-2016/99

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349401982738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474426

34972736887

Date : 06-29-2016

BC17/116.3/2125/0489485/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497273688-7

Collection Ref. Code : 1859-68-353-3

Customer Information----------

Name : DELA CERNA,PARMENIA BENDEBEL

Premise Address : 23 NARA STREET LAPALOMA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024024	Pole No	:	0489485
Serial No	:	125283896	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1219
Period From	:	05-23-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

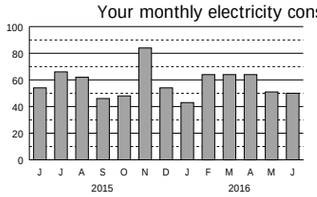
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.44
CURRENT BILL - JUNE 2016		323.73
TOTAL AMOUNT DUE		323.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 385.88

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.73		
Less : VAT	22.54		
Amount Net of VAT	301.19		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.59	TOTAL SALES	323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2125/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349401982738

DELA CERNA,PARMENIA BENDEBEL

Premise Address : 23 NARA STREET LAPALOMA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-353-3	3497273688-7	07/12/2016	JUNE/2016	323.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34972736887

BC17/116.3/2125/0/10/06-29-2016/99

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690758757620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474852

69068100002

Date : 06-29-2016

BC17/116.3/2130/0489485/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906810000-2

Collection Ref. Code : 1807-40-038-7

Customer Information----------

Name : CERNA,ANTONIO DELA

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	432287GS6	Pole No	:	0489485
Serial No	:	53218605	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	36677
Period From	:	05-23-2016	Prev Rdg	:	36459
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

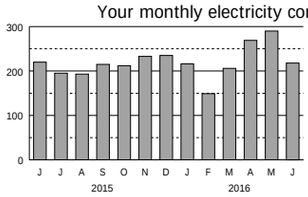
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.75
CURRENT BILL - JUNE 2016		2,283.50
TOTAL AMOUNT DUE		2,282.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 3,078.12

Your monthly electricity consumption chart



Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.50		
Less : VAT	163.88		
Amount Net of VAT	2,119.62		
Less: BIR 2306	69.13		
BIR 2307	40.32	VATable Sales	2,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.17	VAT Zero Rated Sales	0.00
Add : VAT	163.88	VAT Amount	163.88
TOTAL AMOUNT DUE	2,174.05	TOTAL SALES	2,283.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690758757620

CERNA,ANTONIO DELA

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-038-7	6906810000-2	07/12/2016	JUNE/2016	2,282.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69068100002

BC17/116.3/2130/0/10/06-29-2016/99

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154758574306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474580

15458100003

Date : 06-29-2016

BC17/116.3/2140/0489485/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545810000-3

Collection Ref. Code : 1831-48-197-9

Customer Information----------

Name : UY,OSCAR L TM

Premise Address : LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	432307GS6	Pole No	:	0489485
Serial No	:	59679145	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17595
Period From	:	05-23-2016	Prev Rdg	:	17572
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	514	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

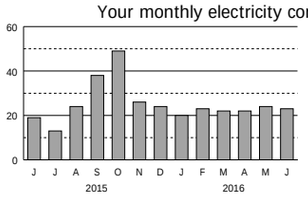
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.63
CURRENT BILL - JUNE 2016		254.29
TOTAL AMOUNT DUE		253.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.29		
Less : VAT	17.99		
Amount Net of VAT	236.30		
Less: BIR 2306	7.70		
BIR 2307	4.51	VATable Sales	236.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.09	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	242.08	TOTAL SALES	254.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2140/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154758574306

UY,OSCAR L TM

Premise Address : LA PALOMA SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-197-9	1545810000-3	07/12/2016	JUNE/2016	253.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15458100003

BC17/116.3/2140/0/10/06-29-2016/99

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097910629724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474926

09739100007

Date : 06-29-2016

BC17/116.3/2150/0489485/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973910000-7

Collection Ref. Code : 1833-97-938-9

Customer Information----------

Name : SALVADOR,GALEN F

Premise Address : LA PALOMA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	464200GS6	Pole No	:	0489485
Serial No	:	77065273	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8956
Period From	:	05-23-2016	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	2870	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

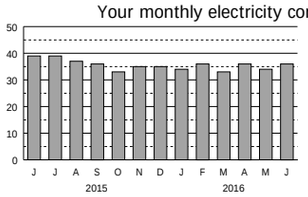
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
TOTAL AMOUNT DUE		197.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2150/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097910629724

SALVADOR,GALEN F

Premise Address : LA PALOMA VILLAGE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-938-9	0973910000-7	07/12/2016	JUNE/2016	197.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09739100007

BC17/116.3/2150/0/10/06-29-2016/99

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873880582251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474404

87368100001

Date : 06-29-2016

BC17/116.3/2160/0489485/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736810000-1

Collection Ref. Code : 1823-32-353-7

Customer Information----------

Name : SALVADOR,GIL THEODORE F

Premise Address : 20 NARRA ST LAPALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528545 GS6	Pole No	:	0489485
Serial No	:	25746578	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20490
Period From	:	05-23-2016	Prev Rdg	:	19977
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	620	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

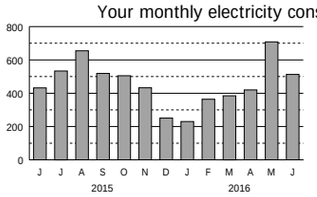
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.3048/kWh	156.36
System Loss Charge	0.8231/kWh	422.25
Sub-Total		3,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		168.82
Transmission		3.99
System Loss		26.20
Distribution		176.74
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		664.48
CURRENT BILL - JUNE 2016		5,365.89
TOTAL AMOUNT DUE		5,365.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 7,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.89		
Less : VAT	384.83		
Amount Net of VAT	4,981.06		
Less: BIR 2306	162.36		
BIR 2307	94.73	VATable Sales	4,981.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.97	VAT Zero Rated Sales	0.00
Add : VAT	384.83	VAT Amount	384.83
TOTAL AMOUNT DUE	5,108.80	TOTAL SALES	5,365.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2160/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873880582251

SALVADOR,GIL THEODORE F

Premise Address : 20 NARRA ST LAPALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-353-7	8736810000-1	07/12/2016	JUNE/2016	5,365.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87368100001

BC17/116.3/2160/0/10/06-29-2016/99

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970576560207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474291

97068100003

Date : 06-29-2016

BC17/116.3/2180/0487606/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706810000-3

Collection Ref. Code : 1807-39-914-1

Customer Information----------

Name : OROZCO,ROSITA

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	432263G6S	Pole No	:	0487606
Serial No	:	58798480	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	81087
Period From	:	05-23-2016	Prev Rdg	:	80560
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

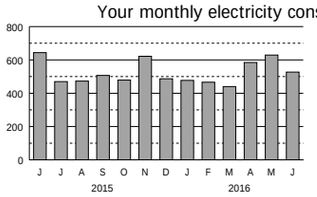
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,680.74
Transmission Charge	0.3048/kWh	160.63
System Loss Charge	0.8231/kWh	433.77
Sub-Total		3,275.14
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		173.41
Transmission		4.10
System Loss		26.92
Distribution		181.55
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		682.60
CURRENT BILL - JUNE 2016		5,512.17
TOTAL AMOUNT DUE		5,512.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 6,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.17		
Less : VAT	395.31		
Amount Net of VAT	5,116.86		
Less: BIR 2306	166.74		
BIR 2307	97.32	VATable Sales	5,116.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,852.80	VAT Zero Rated Sales	0.00
Add : VAT	395.31	VAT Amount	395.31
TOTAL AMOUNT DUE	5,248.11	TOTAL SALES	5,512.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2180/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970576560207

OROZCO,ROSITA

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-914-1	9706810000-3	07/12/2016	JUNE/2016	5,512.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97068100003

BC17/116.3/2180/0/10/06-29-2016/99

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151175497760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474440

15179100001

Date : 06-29-2016

BC17/116.3/2190/0487606/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517910000-1

Collection Ref. Code : 1829-28-833-4

Customer Information----------

Name : BARQUIN,WILFREDO Q

Premise Address : LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	432274GS6	Pole No	:	0487606
Serial No	:	59615760	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	44394
Period From	:	05-23-2016	Prev Rdg	:	43315
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	2800	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

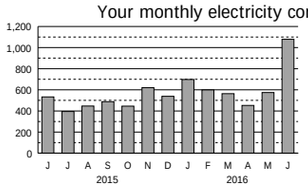
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,488.66
Transmission Charge	0.3048/kWh	328.88
System Loss Charge	0.8231/kWh	888.12
Sub-Total		6,705.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 6,195.50	123.91
Sub-Total		208.94
Government Charges		
Franchise Tax - Local		75.05
Value Added Tax		
Generation		355.09
Transmission		8.40
System Loss		55.11
Distribution		371.08
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,412.85
CURRENT BILL - JUNE 2016		11,419.79
TOTAL AMOUNT DUE		11,419.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 6,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,419.79		
Less : VAT	823.76		
Amount Net of VAT	10,596.03		
Less: BIR 2306	347.44		
BIR 2307	201.64	VATable Sales	10,596.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,046.95	VAT Zero Rated Sales	0.00
Add : VAT	823.76	VAT Amount	823.76
TOTAL AMOUNT DUE	10,870.71	TOTAL SALES	11,419.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2190/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151175497760

BARQUIN,WILFREDO Q

Premise Address : LA PALOMA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-833-4	1517910000-1	07/12/2016	JUNE/2016	11,419.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15179100001

BC17/116.3/2190/0/10/06-29-2016/99

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403098188095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474201

40389100005

Date : 06-29-2016

BC17/116.3/2200/0487620/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038910000-5

Collection Ref. Code : 1841-58-038-4

Customer Information----------

Name : UY,ALFREDSON S

Premise Address : NARRA ST. LA PALOMA SUBD. KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399627GS6	Pole No	:	0487620
Serial No	:	53700562	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5859
Period From	:	05-23-2016	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	1118
Avg kWh/day	:	36.07	Registered	:	1118
Conn Load	:	6572	Billed kWh	:	1118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

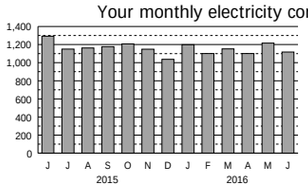
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,687.04
Transmission Charge	0.3048/kWh	340.77
System Loss Charge	0.8231/kWh	920.23
Sub-Total		6,948.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		76.80
Value Added Tax		
Generation		367.91
Transmission		8.69
System Loss		57.11
Distribution		384.47
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.63
Sub-Total		1,447.39
CURRENT BILL - JUNE 2016		11,687.46
TOTAL AMOUNT DUE		11,687.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 13,160.97

Your monthly electricity consumption chart



Avg Monthly Usage : 1,158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,687.46		
Less : VAT	837.97		
Amount Net of VAT	10,849.49		
Less: BIR 2306	353.49		
BIR 2307	206.34	VATable Sales	10,849.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,289.66	VAT Zero Rated Sales	0.00
Add : VAT	837.97	VAT Amount	837.97
TOTAL AMOUNT DUE	11,127.63	TOTAL SALES	11,687.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2200/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403098188095

UY,ALFREDSON S

Premise Address : NARRA ST. LA PALOMA SUBD. KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-038-4	4038910000-5	07/12/2016	JUNE/2016	11,687.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40389100005

BC17/116.3/2200/0/10/06-29-2016/99

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543737200281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474297

54300200000

Date : 06-29-2016

BC17/116.3/2210/1072476/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430020000-0

Collection Ref. Code : 1819-65-638-1

Customer Information----------

Name : LA PALOMA TENNIS CLUB

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	432260GS6	Pole No	:	1072476
Serial No	:	57950173	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	75957
Period From	:	05-23-2016	Prev Rdg	:	75148
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	5680	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

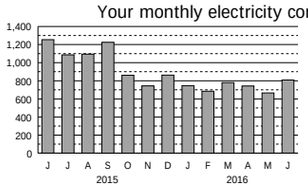
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,115.22
Transmission Charge	0.6656/kWh	538.47
System Loss Charge	0.8149/kWh	659.25
Sub-Total		5,312.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		266.24
Transmission		13.74
System Loss		39.70
Distribution		278.38
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,055.77
CURRENT BILL - JUNE 2016		8,752.26
TOTAL AMOUNT DUE		8,752.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 7,176.75

Your monthly electricity consumption chart



Avg Monthly Usage : 889.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,752.26		
Less : VAT	612.64		
Amount Net of VAT	8,139.62		
Less: BIR 2306	261.85		
BIR 2307	155.08	VATable Sales	8,139.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,722.69	VAT Zero Rated Sales	0.00
Add : VAT	612.64	VAT Amount	612.64
TOTAL AMOUNT DUE	8,335.33	TOTAL SALES	8,752.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2210/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543737200281

LA PALOMA TENNIS CLUB

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-638-1	5430020000-0	07/12/2016	JUNE/2016	8,752.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54300200000

BC17/116.3/2210/0/10/06-29-2016/99

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249059069642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474520

24910200005

Date : 06-29-2016

BC17/116.3/2215/0487620/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491020000-5

Collection Ref. Code : 1843-20-413-4

Customer Information----------

Name : LA PALOMA SPORTS COMPLEX

Premise Address : LA PALOMA SUBD.,TISA,CEBU CITY

TIN : 204-968-811-000

Metering Information----------

Meter No	:	MTR1107848	Pole No	:	0487620
Serial No	:	40046068	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3559
Period From	:	05-23-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	3400	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

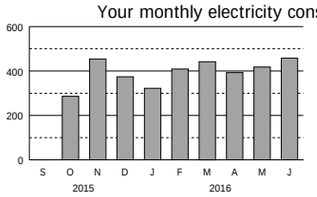
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.6656/kWh	304.84
System Loss Charge	0.8149/kWh	373.22
Sub-Total		3,007.81
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		150.72
Transmission		7.78
System Loss		22.48
Distribution		157.86
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		597.98
CURRENT BILL - JUNE 2016		4,957.34
TOTAL AMOUNT DUE		4,957.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 4,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,957.34		
Less : VAT	347.09		
Amount Net of VAT	4,610.25		
Less: BIR 2306	148.33		
BIR 2307	87.84	VATable Sales	4,610.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.08	VAT Zero Rated Sales	0.00
Add : VAT	347.09	VAT Amount	347.09
TOTAL AMOUNT DUE	4,721.17	TOTAL SALES	4,957.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2215/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249059069642

LA PALOMA SPORTS COMPLEX
Premise Address : LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-413-4	2491020000-5	07/12/2016	JUNE/2016	4,957.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24910200005

BC17/116.3/2215/0/10/06-29-2016/99

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280974066991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474420

28068100008

Date : 06-29-2016

BC17/116.3/2220/0489506/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806810000-8

Collection Ref. Code : 1807-39-944-3

Customer Information----------

Name : VUFFRAY,DELIA E

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	253342GS6	Pole No	:	0489506
Serial No	:	48083629	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	62736
Period From	:	05-23-2016	Prev Rdg	:	61959
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	2870	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

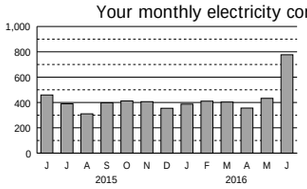
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,952.44
Transmission Charge	0.3048/kWh	236.83
System Loss Charge	0.8231/kWh	639.55
Sub-Total		4,828.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		53.39
Value Added Tax		
Generation		255.70
Transmission		6.05
System Loss		39.69
Distribution		267.39
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,006.13
CURRENT BILL - JUNE 2016		8,124.42
TOTAL AMOUNT DUE		8,123.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 4,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.42		
Less : VAT	582.58		
Amount Net of VAT	7,541.84		
Less: BIR 2306	245.76		
BIR 2307	143.43	VATable Sales	7,541.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,152.65	VAT Zero Rated Sales	0.00
Add : VAT	582.58	VAT Amount	582.58
TOTAL AMOUNT DUE	7,735.23	TOTAL SALES	8,124.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2220/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280974066991

VUFFRAY,DELIA E

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-944-3	2806810000-8	07/12/2016	JUNE/2016	8,123.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28068100008

BC17/116.3/2220/0/10/06-29-2016/99

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380769018863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474622

38068100007

Date : 06-29-2016

BC17/116.3/2230/0489506/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806810000-7

Collection Ref. Code : 1807-39-950-8

Customer Information----------

Name : SANCHEZ,MAGDALENA

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	281086GS6	Pole No	:	0489506
Serial No	:	48375452	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	65576
Period From	:	05-23-2016	Prev Rdg	:	65162
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

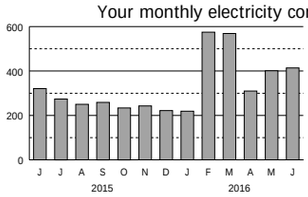
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,105.94
Transmission Charge	0.3048/kWh	126.19
System Loss Charge	0.8231/kWh	340.76
Sub-Total		2,572.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		136.25
Transmission		3.22
System Loss		21.14
Distribution		142.75
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		536.38
CURRENT BILL - JUNE 2016		4,331.47
TOTAL AMOUNT DUE		4,322.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.47		
Less : VAT	310.69		
Amount Net of VAT	4,020.78		
Less: BIR 2306	131.05		
BIR 2307	76.47	VATable Sales	4,020.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.26	VAT Zero Rated Sales	0.00
Add : VAT	310.69	VAT Amount	310.69
TOTAL AMOUNT DUE	4,123.95	TOTAL SALES	4,331.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2230/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380769018863

SANCHEZ,MAGDALENA

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-950-8	3806810000-7	07/12/2016	JUNE/2016	4,322.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38068100007

BC17/116.3/2230/0/10/06-29-2016/99

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078001740639

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005474375

07850095634

Date : 06-29-2016

BC17/116.3/2231/0489506/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785009563-4

Collection Ref. Code : 1851-27-740-4

Customer Information----------

Name : DILAO,CATALINO MATIRA

Premise Address : NO. 3-A,MANCONO ST.,,LA PALOMA VILLAGE,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1055662	Pole No	:	0489506
Serial No	:	121449099	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

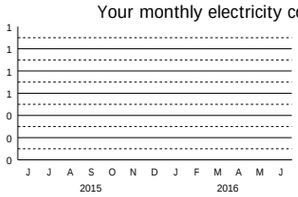
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,206.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 6,200.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - SEPTEMBER 27, 2012 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2231/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078001740639

DILAO,CATALINO MATIRA

Premise Address : NO. 3-A,MANCONO ST.,,LA PALOMA VILLAGE,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-740-4	0785009563-4	07/12/2016	JUNE/2016	- 6,200.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07850095634

BC17/116.3/2231/0/10/06-29-2016/99

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480959563764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474369

48068100006

Date : 06-29-2016

BC17/116.3/2240/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806810000-6

Collection Ref. Code : 1807-39-953-2

Customer Information----------

Name : SANCHEZ,ADELA

Premise Address : LA PALOMA VIL,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	131539WS6	Pole No	:	0447004
Serial No	:	69606112	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33590
Period From	:	05-23-2016	Prev Rdg	:	32977
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

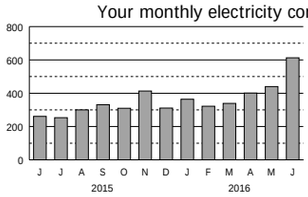
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,118.21
Transmission Charge	0.3048/kWh	186.84
System Loss Charge	0.8231/kWh	504.56
Sub-Total		3,809.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		201.72
Transmission		4.77
System Loss		31.31
Distribution		211.08
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		805.87
CURRENT BILL - JUNE 2016		6,516.05
TOTAL AMOUNT DUE		6,515.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 4,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,516.05		
Less : VAT	471.01		
Amount Net of VAT	6,045.04		
Less: BIR 2306	198.63		
BIR 2307	115.06	VATable Sales	6,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.35	VAT Zero Rated Sales	0.00
Add : VAT	471.01	VAT Amount	471.01
TOTAL AMOUNT DUE	6,202.36	TOTAL SALES	6,516.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2240/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480959563764

SANCHEZ,ADELA

Premise Address : LA PALOMA VIL,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-953-2	4806810000-6	07/12/2016	JUNE/2016	6,515.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48068100006

BC17/116.3/2240/0/10/06-29-2016/99

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875390950124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474518

87588100005

Date : 06-29-2016

BC17/116.3/2260/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758810000-5

Collection Ref. Code : 1809-70-425-1

Customer Information----------

Name : SANCHEZ,ADELA TM S.

Premise Address : MAGCONO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	270357GS6	Pole No	:	0447004
Serial No	:	48375234	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14332
Period From	:	05-23-2016	Prev Rdg	:	14307
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

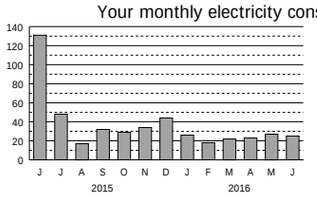
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - JUNE 2016		100.37
TOTAL AMOUNT DUE		- 227.08

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.37		
Less : VAT	6.68		
Amount Net of VAT	93.69		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.84	TOTAL SALES	100.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2260/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875390950124

SANCHEZ,ADELA TM S.

Premise Address : MAGCONO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-425-1	8758810000-5	07/12/2016	JUNE/2016	- 227.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87588100005

BC17/116.3/2260/0/10/06-29-2016/99

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290492681177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474731

29068100006

Date : 06-29-2016

BC17/116.3/2270/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906810000-6

Collection Ref. Code : 1807-40-023-9

Customer Information----------

Name : BERING,PEPITO

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1050452	Pole No	:	0447004
Serial No	:	126813288	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4416
Period From	:	05-23-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	1181
Avg kWh/day	:	38.10	Registered	:	1181
Conn Load	:	0	Billed kWh	:	1181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

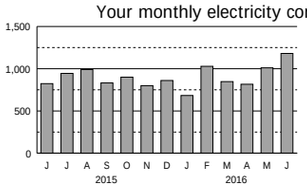
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,007.51
Transmission Charge	0.3048/kWh	359.97
System Loss Charge	0.8231/kWh	972.08
Sub-Total		7,339.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,067.46
Supply Charge	0.4118/kWh	486.34
Metering Charge	0.6989/kWh	825.40
	5.00/month	5.00
Sub-Total		3,384.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,703.00	214.06
Sub-Total		307.12
Government Charges		
Franchise Tax - Local		82.73
Value Added Tax		
Generation		388.64
Transmission		9.19
System Loss		60.32
Distribution		406.10
Others		46.78
Universal Charge		
Missionary Electrification	0.1561/kWh	184.36
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.44
Sub-Total		1,556.39
CURRENT BILL - JUNE 2016		12,587.27
TOTAL AMOUNT DUE		12,587.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 10,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 901.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,587.27		
Less : VAT	911.03		
Amount Net of VAT	11,676.24		
Less: BIR 2306	384.18		
BIR 2307	222.27	VATable Sales	11,676.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,069.79	VAT Zero Rated Sales	0.00
Add : VAT	911.03	VAT Amount	911.03
TOTAL AMOUNT DUE	11,980.82	TOTAL SALES	12,587.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290492681177

BERING,PEPITO

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-023-9	2906810000-6	07/12/2016	JUNE/2016	12,587.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29068100006

BC17/116.3/2270/0/10/06-29-2016/99

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653243493990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474715

65329100005

Date : 06-29-2016

BC17/116.3/2280/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532910000-5

Collection Ref. Code : 1841-42-026-3

Customer Information----------

Name : CRUZ,NENA DE LA M1 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172414DS6	Pole No	:	0447004
Serial No	:	10529406	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19774
Period From	:	05-23-2016	Prev Rdg	:	19643
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

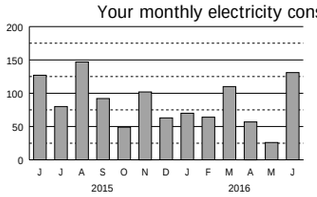
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.16
CURRENT BILL - JUNE 2016		1,374.45
TOTAL AMOUNT DUE		977.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 19, 2016 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.45		
Less : VAT	98.72		
Amount Net of VAT	1,275.73		
Less: BIR 2306	41.65		
BIR 2307	24.27	VATable Sales	1,275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.81	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,374.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2280/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653243493990

CRUZ,NENA DE LA M1 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-026-3	6532910000-5	07/12/2016	JUNE/2016	977.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65329100005

BC17/116.3/2280/0/10/06-29-2016/99

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753144732097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474931

75329100004

Date : 06-29-2016

BC17/116.3/2290/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532910000-4

Collection Ref. Code : 1841-42-029-8

Customer Information----------

Name : CRUZ,NENA DE LA M2 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463657GS6	Pole No	:	0447004
Serial No	:	56109997	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28009
Period From	:	05-23-2016	Prev Rdg	:	27475
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	220	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

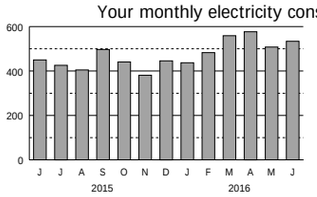
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,716.35
Transmission Charge	0.3048/kWh	162.76
System Loss Charge	0.8231/kWh	439.54
Sub-Total		3,318.65
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		149.80
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		175.73
Transmission		4.15
System Loss		27.28
Distribution		183.95
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		705.51
CURRENT BILL - JUNE 2016		5,706.89
TOTAL AMOUNT DUE		5,706.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.89		
Less : VAT	413.59		
Amount Net of VAT	5,293.30		
Less: BIR 2306	174.40		
BIR 2307	100.78	VATable Sales	5,293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.12	VAT Zero Rated Sales	0.00
Add : VAT	413.59	VAT Amount	413.59
TOTAL AMOUNT DUE	5,431.71	TOTAL SALES	5,706.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2290/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753144732097

CRUZ,NENA DE LA M2 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-029-8	7532910000-4	07/12/2016	JUNE/2016	5,706.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75329100004

BC17/116.3/2290/0/10/06-29-2016/99

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853116245765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474552

85329100003

Date : 06-29-2016

BC17/116.3/2300/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532910000-3

Collection Ref. Code : 1841-42-032-8

Customer Information----------

Name : CRUZ,NENA DE LA M3 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172601DS6	Pole No	:	0447004
Serial No	:	11465390	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12837
Period From	:	05-23-2016	Prev Rdg	:	12801
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1380	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

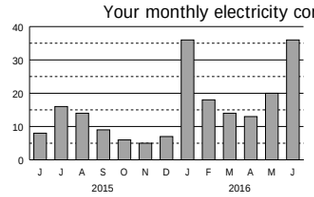
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 923.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - JUNE 2016		197.86
Debit Adjustments		524.99
TOTAL AMOUNT DUE		- 200.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JULY 4, 2015 - 1.12

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.86		
Less : VAT	13.61		
Amount Net of VAT	184.25		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2300/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853116245765

CRUZ,NENA DE LA M3 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-032-8	8532910000-3	07/12/2016	JUNE/2016	- 200.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85329100003

BC17/116.3/2300/0/10/06-29-2016/99

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953380841360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474921

95329100002

Date : 06-29-2016

BC17/116.3/2310/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532910000-2

Collection Ref. Code : 1841-42-035-2

Customer Information----------

Name : CRUZ,NENA DE LA M4 M

Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471868GS6	Pole No	:	0447004
Serial No	:	75181156	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13043
Period From	:	05-23-2016	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	270	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

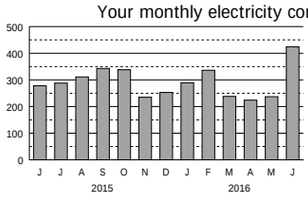
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.29
CURRENT BILL - JUNE 2016		4,435.91
TOTAL AMOUNT DUE		4,435.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.91		
Less : VAT	318.15		
Amount Net of VAT	4,117.76		
Less: BIR 2306	134.22		
BIR 2307	78.32	VATable Sales	4,117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.22	VAT Zero Rated Sales	0.00
Add : VAT	318.15	VAT Amount	318.15
TOTAL AMOUNT DUE	4,223.37	TOTAL SALES	4,435.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2310/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953380841360

CRUZ,NENA DE LA M4 M
Premise Address : #7 MANCONO ST., LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-035-2	9532910000-2	07/12/2016	JUNE/2016	4,435.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95329100002

BC17/116.3/2310/0/10/06-29-2016/99

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090237537226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474745

09068100008

Date : 06-29-2016

BC17/116.3/2320/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906810000-8

Collection Ref. Code : 1807-40-017-4

Customer Information----------

Name : LIM,CELINA

Premise Address : KATIPUNAN ST LA PALOMA

TIN :

Metering Information----------

Meter No	:	143008WS6	Pole No	:	0447004
Serial No	:	72106779	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	76173
Period From	:	05-23-2016	Prev Rdg	:	75763
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

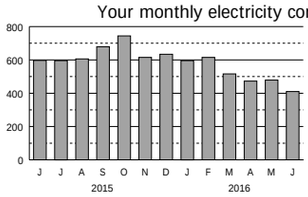
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		531.21
CURRENT BILL - JUNE 2016		4,289.69
TOTAL AMOUNT DUE		4,289.69

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,079.19

Your monthly electricity consumption chart



Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.69		
Less : VAT	307.69		
Amount Net of VAT	3,982.00		
Less: BIR 2306	129.80		
BIR 2307	75.73	VATable Sales	3,982.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.47	VAT Zero Rated Sales	0.00
Add : VAT	307.69	VAT Amount	307.69
TOTAL AMOUNT DUE	4,084.16	TOTAL SALES	4,289.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2320/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090237537226

LIM,CELINA

Premise Address : KATIPUNAN ST LA PALOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-017-4	0906810000-8	07/12/2016	JUNE/2016	4,289.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09068100008

BC17/116.3/2320/0/10/06-29-2016/99

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390288822604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474884

39068100005

Date : 06-29-2016

BC17/116.3/2330/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906810000-5

Collection Ref. Code : 1807-40-026-3

Customer Information----------

Name : TIU,HARRY

Premise Address : 14 LA PALOMA VILLAGE,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	125016WS6	Pole No	:	0447004
Serial No	:	74112449	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	36267
Period From	:	05-23-2016	Prev Rdg	:	35924
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

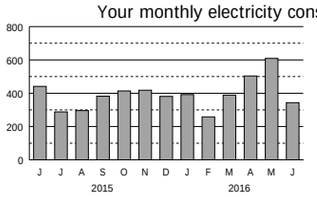
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		444.49
CURRENT BILL - JUNE 2016		3,589.58
TOTAL AMOUNT DUE		3,589.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 6,456.16

Your monthly electricity consumption chart



Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.58		
Less : VAT	257.50		
Amount Net of VAT	3,332.08		
Less: BIR 2306	108.63		
BIR 2307	63.37	VATable Sales	3,332.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.08	VAT Zero Rated Sales	0.00
Add : VAT	257.50	VAT Amount	257.50
TOTAL AMOUNT DUE	3,417.58	TOTAL SALES	3,589.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2330/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390288822604

TIU,HARRY

Premise Address : 14 LA PALOMA VILLAGE,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-026-3	3906810000-5	07/12/2016	JUNE/2016	3,589.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39068100005

BC17/116.3/2330/0/10/06-29-2016/99

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190704625788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474829

19068100007

Date : 06-29-2016

BC17/116.3/2331/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906810000-7

Collection Ref. Code : 1807-40-020-4

Customer Information----------

Name : ABARINTOS,PAMPIO

Premise Address : #9 MANCONO ST,LA PALOMA SUBD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412576GS6	Pole No	:	0447004
Serial No	:	52351649	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	84925
Period From	:	05-23-2016	Prev Rdg	:	84047
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	996	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

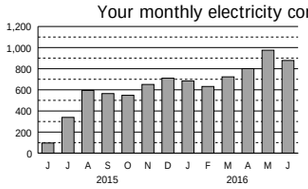
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,466.21
Transmission Charge	0.3048/kWh	267.61
System Loss Charge	0.8231/kWh	722.68
Sub-Total		5,456.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,323.50	206.47
Sub-Total		275.66
Government Charges		
Franchise Tax - Local		61.87
Value Added Tax		
Generation		288.92
Transmission		6.83
System Loss		44.83
Distribution		302.07
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,163.30
CURRENT BILL - JUNE 2016		9,412.68
TOTAL AMOUNT DUE		9,386.22

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 10,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 630.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.68		
Less : VAT	683.15		
Amount Net of VAT	8,729.53		
Less: BIR 2306	288.07		
BIR 2307	166.23	VATable Sales	8,729.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,275.23	VAT Zero Rated Sales	0.00
Add : VAT	683.15	VAT Amount	683.15
TOTAL AMOUNT DUE	8,958.38	TOTAL SALES	9,412.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2331/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190704625788

ABARINTOS,PAMPIO

Premise Address : #9 MANCONO ST,LA PALOMA SUBD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-020-4	1906810000-7	07/12/2016	JUNE/2016	9,386.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19068100007

BC17/116.3/2331/0/10/06-29-2016/99

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750832035839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474760

75068100009

Date : 06-29-2016

BC17/116.3/2340/0447004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506810000-9

Collection Ref. Code : 1807-39-143-4

Customer Information----------

Name : CODILLA,VALENTIN JR

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1040524	Pole No	:	0447004
Serial No	:	126813046	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4449
Period From	:	05-23-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

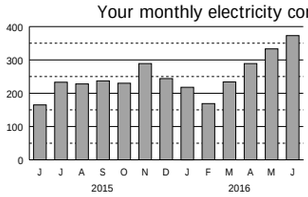
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		483.32
CURRENT BILL - JUNE 2016		3,903.07
TOTAL AMOUNT DUE		3,902.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 3,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.07		
Less : VAT	279.98		
Amount Net of VAT	3,623.09		
Less: BIR 2306	118.12		
BIR 2307	68.91	VATable Sales	3,623.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.06	VAT Zero Rated Sales	0.00
Add : VAT	279.98	VAT Amount	279.98
TOTAL AMOUNT DUE	3,716.04	TOTAL SALES	3,903.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2340/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750832035839

CODILLA,VALENTIN JR

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-143-4	7506810000-9	07/12/2016	JUNE/2016	3,902.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75068100009

BC17/116.3/2340/0/10/06-29-2016/99

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380918307649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474591

38019100007

Date : 06-29-2016

BC17/116.3/2360/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801910000-7

Collection Ref. Code : 1839-95-332-2

Customer Information----------

Name : DAGATAN,MYRNA M2 Q

Premise Address : KATIPUNAN ST., LA PALOMA VILL.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435547GS6	Pole No	:	0489443
Serial No	:	67738347	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42784
Period From	:	05-23-2016	Prev Rdg	:	42629
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	460	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

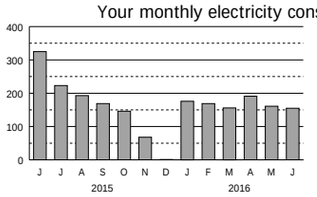
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,624.55

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2360/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380918307649

DAGATAN,MYRNA M2 Q

Premise Address : KATIPUNAN ST., LA PALOMA VILL.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-332-2	3801910000-7	07/12/2016	JUNE/2016	1,624.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38019100007

BC17/116.3/2360/0/10/06-29-2016/99

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601810278011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474097

60169100009

Date : 06-29-2016

BC17/116.3/2380/0489450/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016910000-9

Collection Ref. Code : 1835-85-404-4

Customer Information----------

Name : ZAMORAS,ABASALON J M3 TM

Premise Address : 18 MANCOSO ST LA PALOMA,SUBD

TIN :

Metering Information----------

Meter No	:	520513 GS6	Pole No	:	0489450
Serial No	:	59982068	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	734
Period From	:	05-23-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	525	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

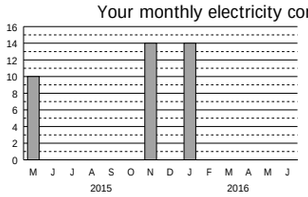
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 102.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		97.15
TOTAL AMOUNT DUE		0.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601810278011

ZAMORAS,ABASALON J M3 TM

Premise Address : 18 MANCOSO ST LA PALOMA,SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-404-4	6016910000-9	07/12/2016	JUNE/2016	0.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60169100009

BC17/116.3/2380/0/10/06-29-2016/99

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860626019236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474724

86068100006

Date : 06-29-2016

BC17/116.3/2390/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606810000-6

Collection Ref. Code : 1807-39-224-4

Customer Information----------

Name : ZAMORAS,ABSALON

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	143184WS6	Pole No	:	0489443
Serial No	:	72107826	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31856
Period From	:	05-23-2016	Prev Rdg	:	31380
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

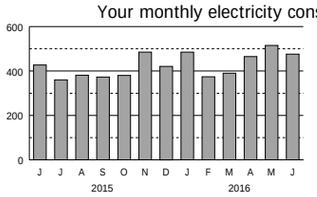
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		616.62
CURRENT BILL - JUNE 2016		4,979.32
TOTAL AMOUNT DUE		4,978.70

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 5,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.32		
Less : VAT	357.13		
Amount Net of VAT	4,622.19		
Less: BIR 2306	150.66		
BIR 2307	87.91	VATable Sales	4,622.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.62	VAT Zero Rated Sales	0.00
Add : VAT	357.13	VAT Amount	357.13
TOTAL AMOUNT DUE	4,740.75	TOTAL SALES	4,979.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2390/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860626019236

ZAMORAS,ABSALON

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-224-4	8606810000-6	07/12/2016	JUNE/2016	4,978.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86068100006

BC17/116.3/2390/0/10/06-29-2016/99

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760391232037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475060

76068100007

Date : 06-29-2016

BC17/116.3/2400/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606810000-7

Collection Ref. Code : 1807-39-215-5

Customer Information----------

Name : ZAMORAS,ABSALON

Premise Address : LA PALOMA VIL,MAGCONO ST

TIN :

Metering Information----------

Meter No	:	359220GS6	Pole No	:	0489443
Serial No	:	20031231484	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34652
Period From	:	05-23-2016	Prev Rdg	:	34487
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

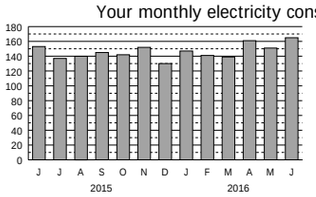
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.28
CURRENT BILL - JUNE 2016		1,765.85
TOTAL AMOUNT DUE		1,765.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 1,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.85		
Less : VAT	128.06		
Amount Net of VAT	1,637.79		
Less: BIR 2306	54.00		
BIR 2307	31.18	VATable Sales	1,637.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.61	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,680.67	TOTAL SALES	1,765.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760391232037

ZAMORAS,ABSALON

Premise Address : LA PALOMA VIL,MAGCONO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-215-5	7606810000-7	07/12/2016	JUNE/2016	1,765.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76068100007

BC17/116.3/2400/0/10/06-29-2016/99

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572267798805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474214

57269100004

Date : 06-29-2016

BC17/116.3/2410/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726910000-4

Collection Ref. Code : 1837-25-137-1

Customer Information----------

Name : JANSON,ROMEO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	256665GS6	Pole No	:	0489443
Serial No	:	47691833	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21435
Period From	:	05-23-2016	Prev Rdg	:	21165
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	910	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

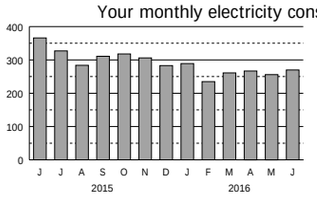
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		356.83
CURRENT BILL - JUNE 2016		2,886.68
TOTAL AMOUNT DUE		2,886.68

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 2,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.68		
Less : VAT	209.22		
Amount Net of VAT	2,677.46		
Less: BIR 2306	88.23		
BIR 2307	50.98	VATable Sales	2,677.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.25	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,747.47	TOTAL SALES	2,886.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2410/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572267798805

JANSON,ROMEO C

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-137-1	5726910000-4	07/12/2016	JUNE/2016	2,886.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57269100004

BC17/116.3/2410/0/10/06-29-2016/99

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260121856277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475043

26068100002

Date : 06-29-2016

BC17/116.3/2420/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606810000-2

Collection Ref. Code : 1807-39-191-4

Customer Information----------

Name : JONSON,ROMEO

Premise Address : LA PALOMA SUBDVN,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1062399	Pole No	:	0489443
Serial No	:	40015408	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14
Period From	:	05-23-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

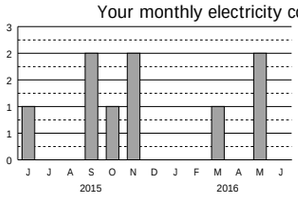
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 17.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 5, 2016 - 41.48

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260121856277

JONSON,ROMEO

Premise Address : LA PALOMA SUBDVN,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-191-4	2606810000-2	07/12/2016	JUNE/2016	- 17.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26068100002

BC17/116.3/2420/0/10/06-29-2016/99

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375315726543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37598100008

1005474443
Date : 06-29-2016
BC17/116.3/2430/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759810000-8
Collection Ref. Code : 1811-17-116-8

Customer Information----------
Name : JANSON,SHEILAH I.
Premise Address : 20 MANCONO ST, LA PALOMA SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1051476	Pole No	:	0489443
Serial No	:	121448738	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	90
Period From	:	05-23-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	245	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

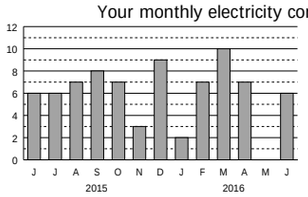
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2016		8.50
TOTAL AMOUNT DUE		- 5.95

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - MAY 5, 2016 - 0.01

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2430/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375315726543

JANSON,SHEILAH I.
Premise Address : 20 MANCONO ST, LA PALOMA SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-116-8	3759810000-8	07/12/2016	JUNE/2016	- 5.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37598100008

BC17/116.3/2430/0/10/06-29-2016/99

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059625115300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474762

05959100008

Date : 06-29-2016

BC17/116.3/2460/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595910000-8

Collection Ref. Code : 1827-66-443-6

Customer Information----------

Name : LAGARES,ALICIA

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	376351GS6	Pole No	:	0489443
Serial No	:	2003134563	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27171
Period From	:	05-23-2016	Prev Rdg	:	27058
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

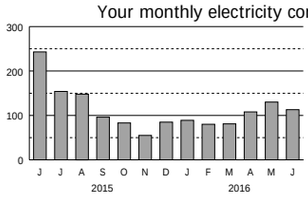
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.87
CURRENT BILL - JUNE 2016		1,186.36
TOTAL AMOUNT DUE		1,185.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.36		
Less : VAT	85.24		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.97		
BIR 2307	20.95	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,129.44	TOTAL SALES	1,186.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2460/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059625115300

LAGARES,ALICIA

Premise Address : LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-443-6	0595910000-8	07/12/2016	JUNE/2016	1,185.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05959100008 BC17/116.3/2460/0/10/06-29-2016/99 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516754506410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474727

51600200003

Date : 06-29-2016

BC17/116.3/2471/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160020000-3

Collection Ref. Code : 1841-83-275-8

Customer Information----------

Name : ALATRACA,ROSE MARY V

Premise Address : MANCONO COR ALMACIGA ST., LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221719WS6	Pole No	:	0489443
Serial No	:	44034500	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	16896
Period From	:	05-23-2016	Prev Rdg	:	16730
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	265	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

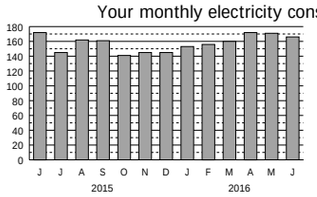
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 347.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.6656/kWh	110.49
System Loss Charge	0.8149/kWh	135.27
Sub-Total		1,090.17
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.62
Transmission		2.82
System Loss		8.14
Distribution		57.60
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.37
CURRENT BILL - JUNE 2016		1,837.66
TOTAL AMOUNT DUE		1,490.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 26, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.66		
Less : VAT	130.17		
Amount Net of VAT	1,707.49		
Less: BIR 2306	55.58		
BIR 2307	32.57	VATable Sales	1,707.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.34	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,749.51	TOTAL SALES	1,837.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2471/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516754506410

ALATRACA,ROSE MARY V

Premise Address : MANCONO COR ALMACIGA ST., LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-275-8	5160020000-3	07/12/2016	JUNE/2016	1,490.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51600200003

BC17/116.3/2471/0/10/06-29-2016/99

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250623253154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25068100004

BILLING STATEMENT

1005474573

Date : 06-29-2016

BC17/116.3/2500/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506810000-4

Collection Ref. Code : 1807-38-890-5

Customer Information----------

Name : ALATRACA,PATRICIA

Premise Address : F PACANA ST TISA INT,NOLI DESIERTO

TIN :

Metering Information----------

Meter No	:	323936GS6	Pole No	:	0489443
Serial No	:	46403354	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33093
Period From	:	05-23-2016	Prev Rdg	:	32520
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

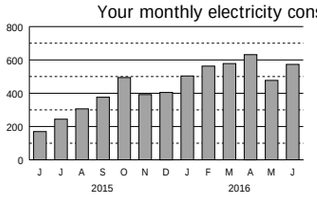
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,914.74
Transmission Charge	0.3048/kWh	174.65
System Loss Charge	0.8231/kWh	471.64
Sub-Total		3,561.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		149.41
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		188.56
Transmission		4.45
System Loss		29.25
Distribution		197.34
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		755.48
CURRENT BILL - JUNE 2016		6,110.44
TOTAL AMOUNT DUE		6,108.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 5,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,110.44		
Less : VAT	442.35		
Amount Net of VAT	5,668.09		
Less: BIR 2306	186.55		
BIR 2307	107.90	VATable Sales	5,668.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,373.64	VAT Zero Rated Sales	0.00
Add : VAT	442.35	VAT Amount	442.35
TOTAL AMOUNT DUE	5,815.99	TOTAL SALES	6,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2500/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250623253154

ALATRACA,PATRICIA

Premise Address : F PACANA ST TISA INT,NOLI DESIERTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-38-890-5	2506810000-4	07/12/2016	JUNE/2016	6,108.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25068100004

BC17/116.3/2500/0/10/06-29-2016/99

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078014308461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474340

07859100005

Date : 06-29-2016

BC17/116.3/2520/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785910000-5

Collection Ref. Code : 1827-61-029-8

Customer Information----------

Name : CORVERA,FRANCIS P

Premise Address : LA PALOMA SUBDIVISION,TISA

TIN :

Metering Information----------

Meter No	:	379111GS6	Pole No	:	0489443
Serial No	:	2003132540	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25554
Period From	:	05-23-2016	Prev Rdg	:	25267
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

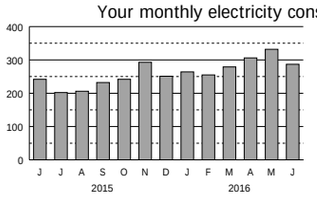
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.25
CURRENT BILL - JUNE 2016		3,085.61
TOTAL AMOUNT DUE		3,085.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 3,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.61		
Less : VAT	224.24		
Amount Net of VAT	2,861.37		
Less: BIR 2306	94.56		
BIR 2307	54.49	VATable Sales	2,861.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.32	VAT Zero Rated Sales	0.00
Add : VAT	224.24	VAT Amount	224.24
TOTAL AMOUNT DUE	2,936.56	TOTAL SALES	3,085.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2520/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078014308461

CORVERA,FRANCIS P

Premise Address : LA PALOMA SUBDIVISION,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-029-8	0785910000-5	07/12/2016	JUNE/2016	3,085.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07859100005

BC17/116.3/2520/0/10/06-29-2016/99

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449697295299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474469

44953044045

Date : 06-29-2016

BC17/116.3/2520/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495304404-5

Collection Ref. Code : 1853-97-413-7

Customer Information----------

Name : ANGCON,ERWIL SENIRES

Premise Address : KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345926GS6	Pole No	:	0489443
Serial No	:	45481518	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20259
Period From	:	05-23-2016	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	4042	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

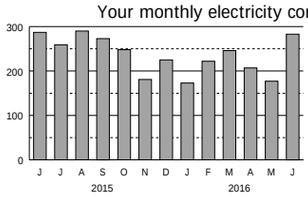
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		366.86
CURRENT BILL - JUNE 2016		2,962.67
TOTAL AMOUNT DUE		2,940.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.67		
Less : VAT	212.57		
Amount Net of VAT	2,750.10		
Less: BIR 2306	89.67		
BIR 2307	52.31	VATable Sales	2,750.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.12	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,820.69	TOTAL SALES	2,962.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2520/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449697295299

ANGCON,ERWIL SENIRES

Premise Address : KATIPUNAN ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-413-7	4495304404-5	07/12/2016	JUNE/2016	2,940.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44953044045

BC17/116.3/2520/0/10/06-29-2016/99

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101971111397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10168100005

BILLING STATEMENT

1005474152

Date : 06-29-2016

BC17/116.3/2530/0489422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016810000-5

Collection Ref. Code : 1807-40-083-2

Customer Information----------

Name : JULIO,DALMACIO JR

Premise Address : LA PALOMA VILL.,KATIPUNAN TISA

TIN :

Metering Information----------

Meter No	:	430416GS6	Pole No	:	0489422
Serial No	:	53215797	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	78215
Period From	:	05-23-2016	Prev Rdg	:	77337
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	0	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

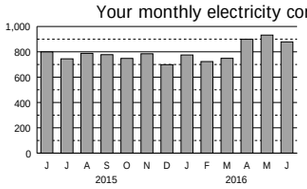
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,466.21
Transmission Charge	0.3048/kWh	267.61
System Loss Charge	0.8231/kWh	722.68
Sub-Total		5,456.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,877.50	197.55
Sub-Total		266.74
Government Charges		
Franchise Tax - Local		61.80
Value Added Tax		
Generation		288.92
Transmission		6.83
System Loss		44.83
Distribution		302.07
Others		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,162.15
CURRENT BILL - JUNE 2016		9,402.61
TOTAL AMOUNT DUE		9,401.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 9,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 792.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,402.61		
Less : VAT	682.07		
Amount Net of VAT	8,720.54		
Less: BIR 2306	287.62		
BIR 2307	166.05	VATable Sales	8,720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,266.87	VAT Zero Rated Sales	0.00
Add : VAT	682.07	VAT Amount	682.07
TOTAL AMOUNT DUE	8,948.94	TOTAL SALES	9,402.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2530/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101971111397

JULIO,DALMACIO JR

Premise Address : LA PALOMA VILL.,KATIPUNAN TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-083-2	1016810000-5	07/12/2016	JUNE/2016	9,401.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10168100005

BC17/116.3/2530/0/10/06-29-2016/99

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350982862431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474487

35068100003

Date : 06-29-2016

BC17/116.3/2530/0489443/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506810000-3

Collection Ref. Code : 1807-39-101-9

Customer Information----------

Name : FIGURACION,MARIA ELENA

Premise Address : LA PALOMA VILLAGE, TISA

TIN :

Metering Information----------

Meter No	:	367032GS6	Pole No	:	0489443
Serial No	:	2002111041	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21026
Period From	:	05-23-2016	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

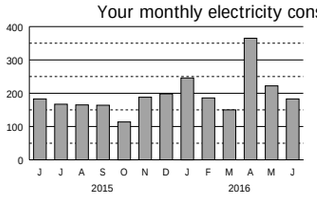
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.46
CURRENT BILL - JUNE 2016		1,917.79
TOTAL AMOUNT DUE		1,917.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.79		
Less : VAT	137.68		
Amount Net of VAT	1,780.11		
Less: BIR 2306	58.07		
BIR 2307	33.86	VATable Sales	1,780.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.18	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,825.86	TOTAL SALES	1,917.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2530/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350982862431

FIGURACION,MARIA ELENA

Premise Address : LA PALOMA VILLAGE, TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-39-101-9	3506810000-3	07/12/2016	JUNE/2016	1,917.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35068100003

BC17/116.3/2530/0/10/06-29-2016/99

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115861403717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474620

11558100001

Date : 06-29-2016

BC17/116.3/2531/0489415/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155810000-1

Collection Ref. Code : 1843-68-665-1

Customer Information----------

Name : KALINGA,LUCIA ABELLA

Premise Address : ABELLA'S COMPOUND,LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	327879GS6	Pole No	:	0489415
Serial No	:	49225474	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13388
Period From	:	05-23-2016	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	785	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

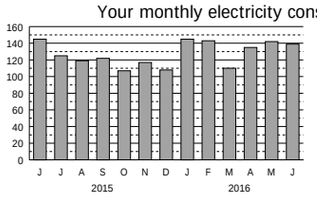
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.41
CURRENT BILL - JUNE 2016		1,492.05
TOTAL AMOUNT DUE		1,491.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 1,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.05		
Less : VAT	108.36		
Amount Net of VAT	1,383.69		
Less: BIR 2306	45.70		
BIR 2307	26.35	VATable Sales	1,383.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.64	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,420.00	TOTAL SALES	1,492.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2531/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115861403717

KALINGA,LUCIA ABELLA

Premise Address : ABELLA'S COMPOUND,LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-665-1	1155810000-1	07/12/2016	JUNE/2016	1,491.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11558100001

BC17/116.3/2531/0/10/06-29-2016/99

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589042834168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474726

58978100004

Date : 06-29-2016

BC17/116.3/2542/0489415/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897810000-4

Collection Ref. Code : 1843-94-440-5

Customer Information----------

Name : DUMDUM,RODOLFO P

Premise Address : 88 ABELLA COMPD.,LA PALOMA SUBD.GUICO ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462146GS6	Pole No	:	0489415
Serial No	:	53173039	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6183
Period From	:	05-23-2016	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	700	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

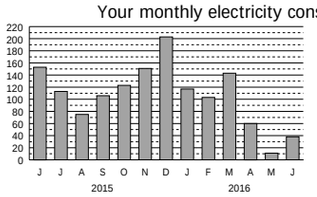
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - JUNE 2016		208.71
TOTAL AMOUNT DUE		208.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.36		
Amount Net of VAT	194.35		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.03	TOTAL SALES	208.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2542/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589042834168

DUMDUM,RODOLFO P

Premise Address : 88 ABELLA COMPD.,LA PALOMA SUBD.GUICO ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-440-5	5897810000-4	07/12/2016	JUNE/2016	208.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58978100004

BC17/116.3/2542/0/10/06-29-2016/99

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959406442796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475042

95958084543

Date : 06-29-2016

BC17/116.3/2543/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595808454-3

Collection Ref. Code : 1859-56-170-5

Customer Information----------

Name : DE LA CRUZ,SATURNINA MATA

Premise Address : M1 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035377	Pole No	:	0489401
Serial No	:	121759574	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4702
Period From	:	05-23-2016	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	838	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

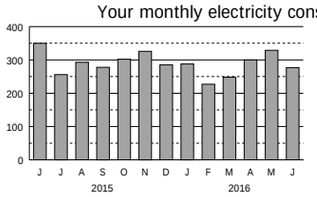
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.21
CURRENT BILL - JUNE 2016		2,980.21
TOTAL AMOUNT DUE		2,935.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.21		
Less : VAT	216.66		
Amount Net of VAT	2,763.55		
Less: BIR 2306	91.36		
BIR 2307	52.63	VATable Sales	2,763.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.56	VAT Zero Rated Sales	0.00
Add : VAT	216.66	VAT Amount	216.66
TOTAL AMOUNT DUE	2,836.22	TOTAL SALES	2,980.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2543/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959406442796

DE LA CRUZ,SATURNINA MATA

Premise Address : M1 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-170-5	9595808454-3	07/12/2016	JUNE/2016	2,935.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95958084543

BC17/116.3/2543/0/10/06-29-2016/99

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413265890956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474736

41379021979

Date : 06-29-2016

BC17/116.3/2543/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137902197-9

Collection Ref. Code : 1859-56-176-4

Customer Information----------

Name : DE LA CRUZ,SATURNINA MATA

Premise Address : M3 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024799	Pole No	:	0489401
Serial No	:	121754881	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5995
Period From	:	05-23-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	726	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

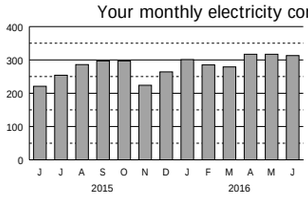
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		405.67
CURRENT BILL - JUNE 2016		3,276.12
TOTAL AMOUNT DUE		3,275.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 3,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.12		
Less : VAT	235.03		
Amount Net of VAT	3,041.09		
Less: BIR 2306	99.15		
BIR 2307	57.84	VATable Sales	3,041.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.10	VAT Zero Rated Sales	0.00
Add : VAT	235.03	VAT Amount	235.03
TOTAL AMOUNT DUE	3,119.13	TOTAL SALES	3,276.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2543/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413265890956

DE LA CRUZ,SATURNINA MATA

Premise Address : M3 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-176-4	4137902197-9	07/12/2016	JUNE/2016	3,275.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41379021979

BC17/116.3/2543/0/10/06-29-2016/99

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158487952465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474725

15836171387

Date : 06-29-2016

BC17/116.3/2543/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583617138-7

Collection Ref. Code : 1859-56-182-9

Customer Information----------

Name : DE LA CRUZ,SATURNINA MATA

Premise Address : M2 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034850	Pole No	:	0489401
Serial No	:	121753871	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3057
Period From	:	05-23-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	726	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

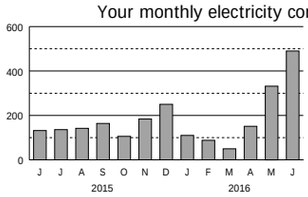
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		643.87
CURRENT BILL - JUNE 2016		5,206.03
TOTAL AMOUNT DUE		5,205.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 3,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.03		
Less : VAT	376.21		
Amount Net of VAT	4,829.82		
Less: BIR 2306	158.65		
BIR 2307	91.93	VATable Sales	4,829.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.24	VAT Zero Rated Sales	0.00
Add : VAT	376.21	VAT Amount	376.21
TOTAL AMOUNT DUE	4,955.45	TOTAL SALES	5,206.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2543/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158487952465

DE LA CRUZ,SATURNINA MATA

Premise Address : M2 F.D. ABELLA COMP.,LA PALOMA SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-182-9	1583617138-7	07/12/2016	JUNE/2016	5,205.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15836171387

BC17/116.3/2543/0/10/06-29-2016/99

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874001988611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474458

87478100008

Date : 06-29-2016

BC17/116.3/2560/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747810000-8

Collection Ref. Code : 1823-60-608-3

Customer Information----------

Name : SUELA,VICTORINO L

Premise Address : LA PALOMA SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430382GS6	Pole No	:	0489401
Serial No	:	70849856	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	32387
Period From	:	05-23-2016	Prev Rdg	:	32149
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2255	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

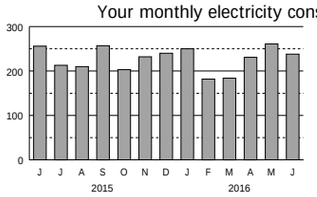
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.64
CURRENT BILL - JUNE 2016		2,492.48
TOTAL AMOUNT DUE		2,491.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.48		
Less : VAT	178.88		
Amount Net of VAT	2,313.60		
Less: BIR 2306	75.46		
BIR 2307	44.00	VATable Sales	2,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.14	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,373.02	TOTAL SALES	2,492.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2560/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874001988611

SUELA,VICTORINO L

Premise Address : LA PALOMA SUBD,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-608-3	8747810000-8	07/12/2016	JUNE/2016	2,491.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87478100008

BC17/116.3/2560/0/10/06-29-2016/99

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203397873157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474258

20379100009

Date : 06-29-2016

BC17/116.3/2580/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037910000-9

Collection Ref. Code : 1837-42-557-4

Customer Information----------

Name : ALATRACA,DAMIAN R JR M2

Premise Address : INT LA PALOMA SUBD,TISA

TIN :

Metering Information----------

Period To	:	06-23-2016	Pres Rdg	:	
Period From	:	05-23-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	20.74	Registered	:	
Conn Load	:	1745	Billed kWh	:	643

Additional Metering Information ----------

Meter No	:	MTR1162647	Pole No	:	0489401
Serial No	:	133482100	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	151
Period From	:	06-15-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	148
Meter No	:	430389GS6	Pole No	:	0489401
Serial No	:	53734378	Multiplier	:	1
Period To	:	06-15-2016	Pres Reading	:	41878
Period From	:	05-23-2016	Prev Reading	:	41383
No of Days	:	23	Consumption	:	495

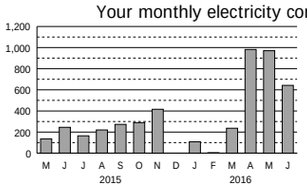
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,270.81
Transmission Charge	0.3048/kWh	195.99
System Loss Charge	0.8231/kWh	529.25
Sub-Total		3,996.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,526.50	210.53
Sub-Total		261.19
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		211.61
Transmission		5.00
System Loss		32.83
Distribution		221.38
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		859.75
CURRENT BILL - JUNE 2016		6,961.81
TOTAL AMOUNT DUE		6,961.42

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 8, 2016 - 10,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.81		
Less : VAT	507.66		
Amount Net of VAT	6,454.15		
Less: BIR 2306	214.03		
BIR 2307	122.96	VATable Sales	6,454.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,117.16	VAT Zero Rated Sales	0.00
Add : VAT	507.66	VAT Amount	507.66
TOTAL AMOUNT DUE	6,624.82	TOTAL SALES	6,961.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2580/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203397873157

ALATRACA,DAMIAN R JR M2

Premise Address : INT LA PALOMA SUBD,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-557-4	2037910000-9	07/12/2016	JUNE/2016	6,961.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20379100009

BC17/116.3/2580/0/10/06-29-2016/99

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041049970401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474259

04159100009

Date : 06-29-2016

BC17/116.3/2590/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415910000-9

Collection Ref. Code : 1835-73-086-8

Customer Information----------

Name : ALATRACA,DAMIAN R M1

Premise Address : LA PALOMA SUBD

TIN :

Metering Information----------

Meter No	:	MTR1061908	Pole No	:	0489401
Serial No	:	40015901	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3626
Period From	:	05-23-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	716	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

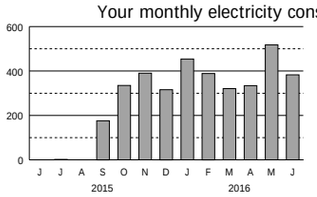
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		141.67
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		510.56
CURRENT BILL - JUNE 2016		4,133.34
TOTAL AMOUNT DUE		4,133.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 5,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.34		
Less : VAT	300.93		
Amount Net of VAT	3,832.41		
Less: BIR 2306	126.87		
BIR 2307	73.00	VATable Sales	3,832.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.54	VAT Zero Rated Sales	0.00
Add : VAT	300.93	VAT Amount	300.93
TOTAL AMOUNT DUE	3,933.47	TOTAL SALES	4,133.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2590/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041049970401

ALATRACA,DAMIAN R M1

Premise Address : LA PALOMA SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-086-8	0415910000-9	07/12/2016	JUNE/2016	4,133.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04159100009

BC17/116.3/2590/0/10/06-29-2016/99

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404858114571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474247

40479100006

Date : 06-29-2016

BC17/116.3/2600/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047910000-6

Collection Ref. Code : 1837-53-743-7

Customer Information----------

Name : ALATRACA,DAMIAN R JR

Premise Address : GUIJO ST LA PALOMA VILL.,SUBD. TISA

TIN :

Metering Information----------

Meter No	:	430381GS6	Pole No	:	0489401
Serial No	:	84619396	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12219
Period From	:	05-23-2016	Prev Rdg	:	12154
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

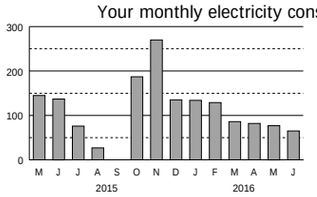
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 105.05
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.27
CURRENT BILL - JUNE 2016		565.16
TOTAL AMOUNT DUE		564.30

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.16		
Less : VAT	40.63		
Amount Net of VAT	524.53		
Less: BIR 2306	17.18		
BIR 2307	9.87	VATable Sales	524.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.48	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	538.11	TOTAL SALES	565.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2600/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404858114571

ALATRACA,DAMIAN R JR

Premise Address : GUIJO ST LA PALOMA VILL.,SUBD. TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-743-7	4047910000-6	07/12/2016	JUNE/2016	564.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40479100006

BC17/116.3/2600/0/10/06-29-2016/99

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752830895875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474879

75203486586

Date : 06-29-2016

BC17/116.3/2605/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520348658-6

Collection Ref. Code : 1857-45-908-3

Customer Information----------

Name : ABELLA,ARLENE CAQUILALA

Premise Address : M2 LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063415	Pole No	:	0489401
Serial No	:	125294547	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2998
Period From	:	05-23-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	3048	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

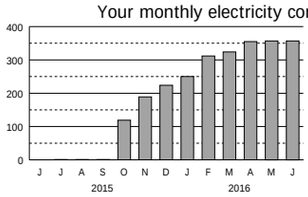
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		462.65
CURRENT BILL - JUNE 2016		3,735.91
TOTAL AMOUNT DUE		3,734.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 3,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.91		
Less : VAT	268.02		
Amount Net of VAT	3,467.89		
Less: BIR 2306	113.07		
BIR 2307	65.96	VATable Sales	3,467.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.86	VAT Zero Rated Sales	0.00
Add : VAT	268.02	VAT Amount	268.02
TOTAL AMOUNT DUE	3,556.88	TOTAL SALES	3,735.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2605/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752830895875

ABELLA,ARLENE CAQUILALA

Premise Address : M2 LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-908-3	7520348658-6	07/12/2016	JUNE/2016	3,734.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75203486586

BC17/116.3/2605/0/10/06-29-2016/99

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110216111372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474450

11016202498

Date : 06-29-2016

BC17/116.3/2605/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101620249-8

Collection Ref. Code : 1857-45-905-9

Customer Information----------

Name : ABELLA,ARLENE CAQUILALA

Premise Address : M1 LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008844 EFS6	Pole No	:	0489401
Serial No	:	121432428	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8426
Period From	:	05-23-2016	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	4142	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

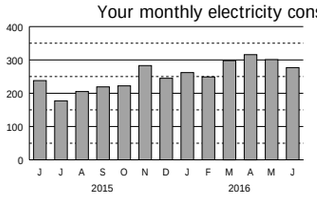
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		359.09
CURRENT BILL - JUNE 2016		2,899.98
Debit Adjustments		298.88
TOTAL AMOUNT DUE		3,198.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 2,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.98		
Less : VAT	208.07		
Amount Net of VAT	2,691.91		
Less: BIR 2306	87.79		
BIR 2307	51.20	VATable Sales	2,691.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.92	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,760.99	TOTAL SALES	2,899.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2605/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110216111372

ABELLA,ARLENE CAQUILALA

Premise Address : M1 LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-905-9	1101620249-8	07/12/2016	JUNE/2016	3,198.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11016202498

BC17/116.3/2605/0/10/06-29-2016/99

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773789835363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77321149864

BILLING STATEMENT

1005474188

Date : 06-29-2016

BC17/116.3/2605/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732114986-4

Collection Ref. Code : 1857-45-917-2

Customer Information----------

Name : ABELLA,ARLENE CAQUILALA

Premise Address : M4 LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008869 EFS6	Pole No	:	0489401
Serial No	:	121432446	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8783
Period From	:	05-23-2016	Prev Rdg	:	8545
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	4142	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

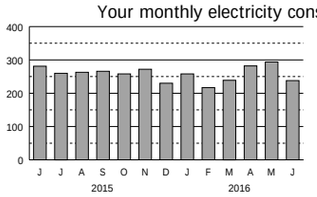
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.64
CURRENT BILL - JUNE 2016		2,492.48
TOTAL AMOUNT DUE		2,492.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 3,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.48		
Less : VAT	178.88		
Amount Net of VAT	2,313.60		
Less: BIR 2306	75.46		
BIR 2307	44.00	VATable Sales	2,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.14	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,373.02	TOTAL SALES	2,492.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2605/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773789835363

ABELLA,ARLENE CAQUILALA

Premise Address : M4 LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-917-2	7732114986-4	07/12/2016	JUNE/2016	2,492.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77321149864 BC17/116.3/2605/0/10/06-29-2016/99 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340542700450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474221

34063134299

Date : 06-29-2016

BC17/116.3/2605/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406313429-9

Collection Ref. Code : 1857-45-914-8

Customer Information----------

Name : ABELLA,ARLENE CAQUILALA

Premise Address : M3 LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063414	Pole No	:	0489401
Serial No	:	125294496	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4689
Period From	:	05-23-2016	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3048	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

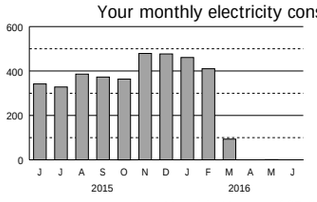
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2605/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340542700450

ABELLA,ARLENE CAQUILALA

Premise Address : M3 LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-914-8	3406313429-9	07/12/2016	JUNE/2016	5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34063134299

BC17/116.3/2605/0/10/06-29-2016/99

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622332775920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474873

62219100005

Date : 06-29-2016

BC17/116.3/2610/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221910000-5

Collection Ref. Code : 1841-24-806-1

Customer Information----------

Name : TIBON,JOY EVAN D

Premise Address : ABELLA COMP., LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456415GS6	Pole No	:	0489401
Serial No	:	61042907	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	57215
Period From	:	05-23-2016	Prev Rdg	:	56346
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	2478	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

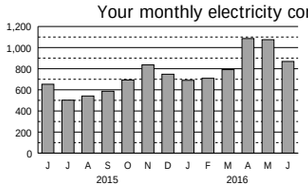
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,420.43
Transmission Charge	0.3048/kWh	264.87
System Loss Charge	0.8231/kWh	715.27
Sub-Total		5,400.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,656.50	233.13
Sub-Total		301.61
Government Charges		
Franchise Tax - Local		61.45
Value Added Tax		
Generation		285.96
Transmission		6.76
System Loss		44.40
Distribution		298.98
Others		43.57
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,155.11
CURRENT BILL - JUNE 2016		9,348.75
TOTAL AMOUNT DUE		9,348.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 11,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 752.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,348.75		
Less : VAT	679.67		
Amount Net of VAT	8,669.08		
Less: BIR 2306	286.57		
BIR 2307	165.10	VATable Sales	8,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,217.41	VAT Zero Rated Sales	0.00
Add : VAT	679.67	VAT Amount	679.67
TOTAL AMOUNT DUE	8,897.08	TOTAL SALES	9,348.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2610/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622332775920

TIBON,JOY EVAN D

Premise Address : ABELLA COMP., LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-806-1	6221910000-5	07/12/2016	JUNE/2016	9,348.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62219100005

BC17/116.3/2610/0/10/06-29-2016/99

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455951939512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474802

45546032553

Date : 06-29-2016

BC17/116.3/2615/0489401/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554603255-3

Collection Ref. Code : 1859-85-680-2

Customer Information----------

Name : LIM,DOROTHY LOU ENGLE

Premise Address : ABELLA COMPOUND, LA PALOMA SUBD.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040503	Pole No	:	0489401
Serial No	:	126816221	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3763
Period From	:	05-23-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	225	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

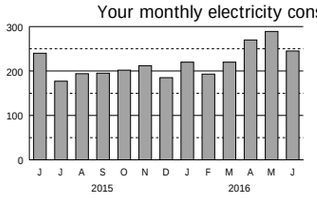
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.71
CURRENT BILL - JUNE 2016		2,636.28
TOTAL AMOUNT DUE		2,635.45

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 3,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.28		
Less : VAT	191.67		
Amount Net of VAT	2,444.61		
Less: BIR 2306	80.82		
BIR 2307	46.56	VATable Sales	2,444.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.23	VAT Zero Rated Sales	0.00
Add : VAT	191.67	VAT Amount	191.67
TOTAL AMOUNT DUE	2,508.90	TOTAL SALES	2,636.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2615/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455951939512

LIM,DOROTHY LOU ENGLE

Premise Address : ABELLA COMPOUND, LA PALOMA SUBD.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-680-2	4554603255-3	07/12/2016	JUNE/2016	2,635.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45546032553 BC17/116.3/2615/0/10/06-29-2016/99 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936982452593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474262

93684054534

Date : 06-29-2016

BC17/116.3/2616/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368405453-4

Collection Ref. Code : 1855-34-521-8

Customer Information----------

Name : ABELLA,MARIA TERESA ALCONTIN

Premise Address : M2 ABELLA COMPOUND,KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570654 GS6	Pole No	:	0489394
Serial No	:	63973833	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8931
Period From	:	05-23-2016	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	5060	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

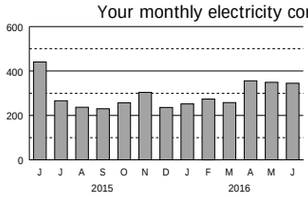
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		456.79
CURRENT BILL - JUNE 2016		3,695.98
TOTAL AMOUNT DUE		3,694.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 3,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.98		
Less : VAT	268.15		
Amount Net of VAT	3,427.83		
Less: BIR 2306	113.06		
BIR 2307	65.27	VATable Sales	3,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.50	VAT Zero Rated Sales	0.00
Add : VAT	268.15	VAT Amount	268.15
TOTAL AMOUNT DUE	3,517.65	TOTAL SALES	3,695.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2616/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936982452593

ABELLA,MARIA TERESA ALCONTIN

Premise Address : M2 ABELLA COMPOUND,KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-521-8	9368405453-4	07/12/2016	JUNE/2016	3,694.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93684054534 BC17/116.3/2616/0/10/06-29-2016/99 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197170507222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474966

19718104532

Date : 06-29-2016

BC17/116.3/2616/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971810453-2

Collection Ref. Code : 1855-34-515-3

Customer Information----------

Name : ABELLA,MARIA TERESA ALCONTIN

Premise Address : M3 ABELLA COMPOUND,KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570808 GS6	Pole No	:	0489394
Serial No	:	83205820	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1626
Period From	:	05-23-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

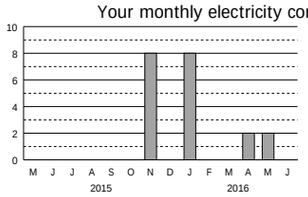
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,445.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
Debit Adjustments		863.92
TOTAL AMOUNT DUE		- 2,576.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MARCH 4, 2015 - 0.55

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2616/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197170507222

ABELLA,MARIA TERESA ALCONTIN

Premise Address : M3 ABELLA COMPOUND,KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-515-3	1971810453-2	07/12/2016	JUNE/2016	- 2,576.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19718104532

BC17/116.3/2616/0/10/06-29-2016/99

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418081925209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474897

41888100009

Date : 06-29-2016

BC17/116.3/2640/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188810000-9

Collection Ref. Code : 1839-33-944-6

Customer Information----------

Name : TAN,LORENA B

Premise Address : GUIJO ST LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433398GS6	Pole No	:	0489394
Serial No	:	59615776	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	64629
Period From	:	05-23-2016	Prev Rdg	:	63860
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	5449	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

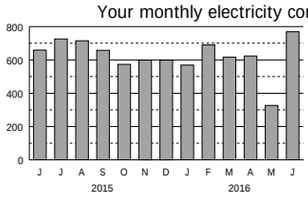
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,911.75
Transmission Charge	0.3048/kWh	234.39
System Loss Charge	0.8231/kWh	632.96
Sub-Total		4,779.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		253.07
Transmission		5.98
System Loss		39.28
Distribution		264.64
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		995.77
CURRENT BILL - JUNE 2016		8,040.80
TOTAL AMOUNT DUE		8,036.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 3,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 625.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.80		
Less : VAT	576.58		
Amount Net of VAT	7,464.22		
Less: BIR 2306	243.22		
BIR 2307	141.96	VATable Sales	7,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,079.04	VAT Zero Rated Sales	0.00
Add : VAT	576.58	VAT Amount	576.58
TOTAL AMOUNT DUE	7,655.62	TOTAL SALES	8,040.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2640/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418081925209

TAN,LORENA B

Premise Address : GUIJO ST LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-944-6	4188810000-9	07/12/2016	JUNE/2016	8,036.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41888100009

BC17/116.3/2640/0/10/06-29-2016/99

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566649386419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474985

56678100001

Date : 06-29-2016

BC17/116.3/2650/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667810000-1

Collection Ref. Code : 1823-81-584-7

Customer Information----------

Name : JACA,RECEL S

Premise Address : ABELLA COMPD., LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404927GS6	Pole No	:	0489394
Serial No	:	2003166066	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	47692
Period From	:	05-23-2016	Prev Rdg	:	47069
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	3286	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

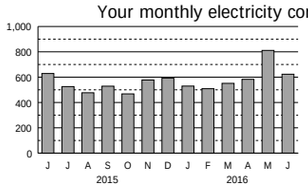
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,169.08
Transmission Charge	0.3048/kWh	189.89
System Loss Charge	0.8231/kWh	512.79
Sub-Total		3,871.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,736.00	174.72
Sub-Total		223.81
Government Charges		
Franchise Tax - Local		44.12
Value Added Tax		
Generation		205.03
Transmission		4.85
System Loss		31.83
Distribution		214.51
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		829.29
CURRENT BILL - JUNE 2016		6,712.44
TOTAL AMOUNT DUE		6,712.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 8,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,712.44		
Less : VAT	488.37		
Amount Net of VAT	6,224.07		
Less: BIR 2306	205.92		
BIR 2307	118.55	VATable Sales	6,224.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,899.60	VAT Zero Rated Sales	0.00
Add : VAT	488.37	VAT Amount	488.37
TOTAL AMOUNT DUE	6,387.97	TOTAL SALES	6,712.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2650/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566649386419

JACA,RECEL S

Premise Address : ABELLA COMPD., LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-584-7	5667810000-1	07/12/2016	JUNE/2016	6,712.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56678100001

BC17/116.3/2650/0/10/06-29-2016/99

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260611889229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475034

26019100002

Date : 06-29-2016

BC17/116.3/2660/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601910000-2

Collection Ref. Code : 1839-94-560-5

Customer Information----------

Name : ACEBEDO,GILBERT SANCHEZ

Premise Address : F.D. ABELLA COMPOUND,LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	436773GS6	Pole No	:	0489394
Serial No	:	76812690	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	49438
Period From	:	05-23-2016	Prev Rdg	:	48872
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	3650	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

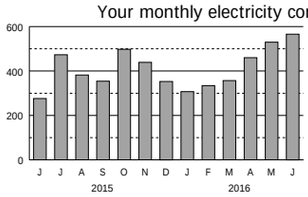
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,879.13
Transmission Charge	0.3048/kWh	172.52
System Loss Charge	0.8231/kWh	465.87
Sub-Total		3,517.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,604.50	112.09
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		186.27
Transmission		4.40
System Loss		28.91
Distribution		194.94
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		747.47
CURRENT BILL - JUNE 2016		6,046.18
TOTAL AMOUNT DUE		6,045.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 5,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.18		
Less : VAT	438.09		
Amount Net of VAT	5,608.09		
Less: BIR 2306	184.74		
BIR 2307	106.77	VATable Sales	5,608.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,316.58	VAT Zero Rated Sales	0.00
Add : VAT	438.09	VAT Amount	438.09
TOTAL AMOUNT DUE	5,754.67	TOTAL SALES	6,046.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2660/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260611889229

ACEBEDO,GILBERT SANCHEZ

Premise Address : F.D. ABELLA COMPOUND,LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-560-5	2601910000-2	07/12/2016	JUNE/2016	6,045.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26019100002

BC17/116.3/2660/0/10/06-29-2016/99

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117334625429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474750

11788100003

Date : 06-29-2016

BC17/116.3/2670/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178810000-3

Collection Ref. Code : 1839-16-806-4

Customer Information----------

Name : CANTILLAS,LEO GREG S

Premise Address : F.D. COMPOUND LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430386GS6	Pole No	:	0489394
Serial No	:	60056975	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42259
Period From	:	05-23-2016	Prev Rdg	:	42117
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	3266	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

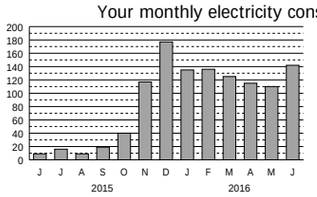
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 415.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.42
CURRENT BILL - JUNE 2016		1,489.41
Debit Adjustments		415.04
TOTAL AMOUNT DUE		1,488.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.41		
Less : VAT	106.98		
Amount Net of VAT	1,382.43		
Less: BIR 2306	45.13		
BIR 2307	26.30	VATable Sales	1,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.00	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,417.98	TOTAL SALES	1,489.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2670/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117334625429

CANTILLAS,LEO GREG S

Premise Address : F.D. COMPOUND LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-806-4	1178810000-3	07/12/2016	JUNE/2016	1,488.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11788100003

BC17/116.3/2670/0/10/06-29-2016/99

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823715483687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474653

82396911446

Date : 06-29-2016

BC17/116.3/2675/0489394/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239691144-6

Collection Ref. Code : 1853-55-662-9

Customer Information----------

Name : CABREROS,CERILYN GERONDA

Premise Address : LA PALOMA ABELLA COMP. KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006974	Pole No	:	0489394
Serial No	:	121518794	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3188
Period From	:	05-23-2016	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

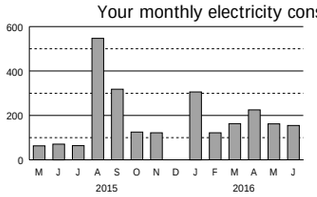
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.21
CURRENT BILL - JUNE 2016		1,625.20
TOTAL AMOUNT DUE		1,624.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	116.68		
Amount Net of VAT	1,508.52		
Less: BIR 2306	49.23		
BIR 2307	28.69	VATable Sales	1,508.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.60	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,547.28	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2675/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823715483687

CABREROS,CERILYN GERONDA

Premise Address : LA PALOMA ABELLA COMP. KATIPUNAN ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-662-9	8239691144-6	07/12/2016	JUNE/2016	1,624.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82396911446

BC17/116.3/2675/0/10/06-29-2016/99

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721988735093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474546

72168100005

Date : 06-29-2016

BC17/116.3/2700/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216810000-5

Collection Ref. Code : 1807-40-221-5

Customer Information----------

Name : DONAYRE,LEONA

Premise Address : LA PALOMA VILLAGE NR,DEAD END

TIN :

Metering Information----------

Meter No	:	431495GS6	Pole No	:	0487515
Serial No	:	59832959	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	65794
Period From	:	05-23-2016	Prev Rdg	:	65314
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

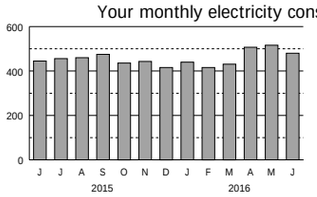
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,595.00	111.90
Sub-Total		149.73
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		636.16
CURRENT BILL - JUNE 2016		5,147.36
TOTAL AMOUNT DUE		5,146.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 5,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.36		
Less : VAT	373.66		
Amount Net of VAT	4,773.70		
Less: BIR 2306	157.55		
BIR 2307	90.90	VATable Sales	4,773.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.25	VAT Zero Rated Sales	0.00
Add : VAT	373.66	VAT Amount	373.66
TOTAL AMOUNT DUE	4,898.91	TOTAL SALES	5,147.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721988735093

DONAYRE,LEONA

Premise Address : LA PALOMA VILLAGE NR,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-221-5	7216810000-5	07/12/2016	JUNE/2016	5,146.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72168100005

BC17/116.3/2700/0/10/06-29-2016/99

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193659680795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474906

19308229376

Date : 06-29-2016

BC17/116.3/2700/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930822937-6

Collection Ref. Code : 1853-18-323-7

Customer Information----------

Name : DONAYRE,NORA PRESTON

Premise Address : LAWAAN ST.,LA PALOMA,TISA

TIN :

Metering Information----------

Meter No	:	010597 EFS6	Pole No	:	0487515
Serial No	:	121434187	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6022
Period From	:	05-23-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	333	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

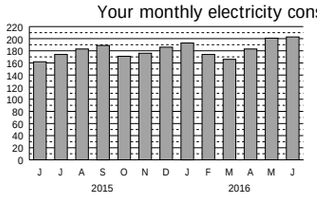
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.93
CURRENT BILL - JUNE 2016		2,175.95
TOTAL AMOUNT DUE		2,175.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 2,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.95		
Less : VAT	157.92		
Amount Net of VAT	2,018.03		
Less: BIR 2306	66.60		
BIR 2307	38.43	VATable Sales	2,018.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.00	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,070.92	TOTAL SALES	2,175.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193659680795

DONAYRE,NORA PRESTON

Premise Address : LAWAAN ST.,LA PALOMA,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-323-7	1930822937-6	07/12/2016	JUNE/2016	2,175.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19308229376

BC17/116.3/2700/0/10/06-29-2016/99

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421698935048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475024

42168100008

Date : 06-29-2016

BC17/116.3/2710/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216810000-8

Collection Ref. Code : 1807-40-209-6

Customer Information----------

Name : BALBONA,CONCESO FERRER

Premise Address : #8 LAWA-AN ST.,LA PALOMA SUBD.

TIN :

Metering Information----------

Meter No	:	187610DS6	Pole No	:	0487515
Serial No	:	11413005	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27289
Period From	:	05-23-2016	Prev Rdg	:	26988
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

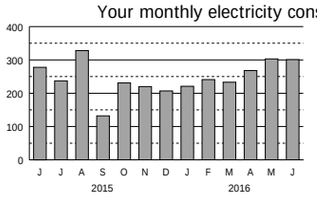
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.14
CURRENT BILL - JUNE 2016		3,150.73
TOTAL AMOUNT DUE		3,150.73

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MAY 24, 2016 - 3,215.01

Your monthly electricity consumption chart



Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.73		
Less : VAT	226.05		
Amount Net of VAT	2,924.68		
Less: BIR 2306	95.35		
BIR 2307	55.63	VATable Sales	2,924.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.70	VAT Zero Rated Sales	0.00
Add : VAT	226.05	VAT Amount	226.05
TOTAL AMOUNT DUE	2,999.75	TOTAL SALES	3,150.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2710/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421698935048

BALBONA,CONCESO FERRER

Premise Address : #8 LAWA-AN ST.,LA PALOMA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-209-6	4216810000-8	07/12/2016	JUNE/2016	3,150.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42168100008

BC17/116.3/2710/0/10/06-29-2016/99

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279556613785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474388

27939100007

Date : 06-29-2016

BC17/116.3/2720/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793910000-7

Collection Ref. Code : 1835-38-914-7

Customer Information----------

Name : NACILLA,CRISPIN Z SR

Premise Address : LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	431493GS6	Pole No	:	0487515
Serial No	:	16839826	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33396
Period From	:	05-23-2016	Prev Rdg	:	33004
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	600	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

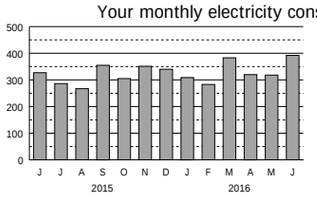
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		507.92
CURRENT BILL - JUNE 2016		4,101.62
TOTAL AMOUNT DUE		4,101.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 3,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.62		
Less : VAT	294.21		
Amount Net of VAT	3,807.41		
Less: BIR 2306	124.12		
BIR 2307	72.41	VATable Sales	3,807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.88	VAT Zero Rated Sales	0.00
Add : VAT	294.21	VAT Amount	294.21
TOTAL AMOUNT DUE	3,905.09	TOTAL SALES	4,101.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2720/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279556613785

NACILLA,CRISPIN Z SR

Premise Address : LA PALOMA SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-914-7	2793910000-7	07/12/2016	JUNE/2016	4,101.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27939100007

BC17/116.3/2720/0/10/06-29-2016/99

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621556151158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474797

62168100006

Date : 06-29-2016

BC17/116.3/2730/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216810000-6

Collection Ref. Code : 1807-40-218-5

Customer Information----------

Name : CABRERA,LORENZO

Premise Address : LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	431503GS6	Pole No	:	0487515
Serial No	:	90893796	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6337
Period From	:	05-23-2016	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

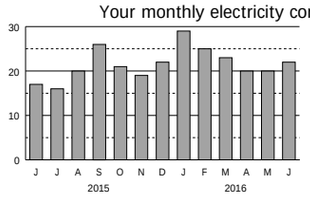
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 132.66
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - JUNE 2016		89.00
TOTAL AMOUNT DUE		108.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 20, 2016 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.00		
Less : VAT	5.95		
Amount Net of VAT	83.05		
Less: BIR 2306	2.56		
BIR 2307	1.45	VATable Sales	83.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.04	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	84.99	TOTAL SALES	89.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2730/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621556151158

CABRERA,LORENZO

Premise Address : LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-218-5	6216810000-6	07/12/2016	JUNE/2016	108.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62168100006

BC17/116.3/2730/0/10/06-29-2016/99

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911113016453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474374

91168100005

Date : 06-29-2016

BC17/116.3/2740/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116810000-5

Collection Ref. Code : 1807-40-176-6

Customer Information----------

Name : MAGLAOY,ERLINDA CAYANONG

Premise Address : M2 LAWAAN ST.,,LA PALOMA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431492GS6	Pole No	:	0487515
Serial No	:	67314207	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5430
Period From	:	05-23-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

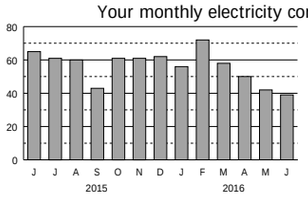
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Senior Citizen Discount		- 8.97
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 183.18
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - JUNE 2016		211.14
TOTAL AMOUNT DUE		210.26

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.14		
Less : VAT	15.36		
Amount Net of VAT	195.78		
Less: BIR 2306	6.54		
BIR 2307	3.54	VATable Sales	195.78
SC/PWD DISCOUNT	8.97	VAT Exempt Sales	0.00
Amount Due	176.73	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	192.09	TOTAL SALES	211.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2740/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911113016453

MAGLAOY,ERLINDA CAYANONG

Premise Address : M2 LAWAAN ST.,,LA PALOMA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-176-6	9116810000-5	07/12/2016	JUNE/2016	210.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91168100005

BC17/116.3/2740/0/10/06-29-2016/99

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342309139749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474278

34209100006

Date : 06-29-2016

BC17/116.3/2741/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420910000-6

Collection Ref. Code : 1845-48-629-3

Customer Information----------

Name : MAGLA-OY,FELGIE C

Premise Address : #9/ LA PALOMA SUBD./,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6192ILS33	Pole No	:	0487515
Serial No	:	96292597	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9682
Period From	:	05-23-2016	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1620	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

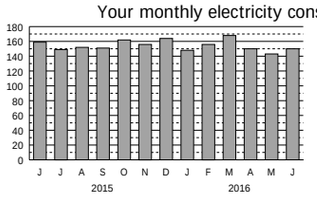
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.63
CURRENT BILL - JUNE 2016		1,607.27
TOTAL AMOUNT DUE		1,606.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.27		
Less : VAT	116.59		
Amount Net of VAT	1,490.68		
Less: BIR 2306	49.18		
BIR 2307	28.38	VATable Sales	1,490.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.12	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,529.71	TOTAL SALES	1,607.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2741/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342309139749

MAGLA-OY,FELGIE C

Premise Address : #9/ LA PALOMA SUBD./,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-629-3	3420910000-6	07/12/2016	JUNE/2016	1,606.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34209100006

BC17/116.3/2741/0/10/06-29-2016/99

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838239910231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474210

83830200008

Date : 06-29-2016

BC17/116.3/2770/0487515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383020000-8

Collection Ref. Code : 1821-77-089-7

Customer Information----------

Name : MUSNGI,VIOLETA P.

Premise Address : 12 LAWAAN ST, LA PALOMA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462193GS6	Pole No	:	0487515
Serial No	:	67354403	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21434
Period From	:	05-23-2016	Prev Rdg	:	21167
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	995	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

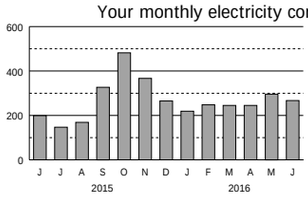
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.15
CURRENT BILL - JUNE 2016		2,795.49
TOTAL AMOUNT DUE		2,795.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 3,140.10

Your monthly electricity consumption chart



Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.49		
Less : VAT	200.59		
Amount Net of VAT	2,594.90		
Less: BIR 2306	84.62		
BIR 2307	49.35	VATable Sales	2,594.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.93	VAT Zero Rated Sales	0.00
Add : VAT	200.59	VAT Amount	200.59
TOTAL AMOUNT DUE	2,661.52	TOTAL SALES	2,795.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2770/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838239910231

MUSNGI,VIOLETA P.

Premise Address : 12 LAWAAN ST, LA PALOMA SUBD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-089-7	8383020000-8	07/12/2016	JUNE/2016	2,795.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83830200008

BC17/116.3/2770/0/10/06-29-2016/99

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454149512182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474742

45410200005

Date : 06-29-2016

BC17/116.3/2780/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541020000-5

Collection Ref. Code : 1819-95-866-3

Customer Information----------

Name : LAM,FE BENGKY

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	431476GS6	Pole No	:	0487522
Serial No	:	59674017	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	40904
Period From	:	05-23-2016	Prev Rdg	:	40685
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

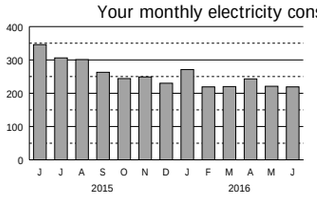
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.26
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.01
CURRENT BILL - JUNE 2016		2,293.91
TOTAL AMOUNT DUE		2,293.86

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 5,000.25

Your monthly electricity consumption chart



Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.91		
Less : VAT	164.61		
Amount Net of VAT	2,129.30		
Less: BIR 2306	69.45		
BIR 2307	40.50	VATable Sales	2,129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.35	VAT Zero Rated Sales	0.00
Add : VAT	164.61	VAT Amount	164.61
TOTAL AMOUNT DUE	2,183.96	TOTAL SALES	2,293.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2780/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454149512182

LAM,FE BENGKY

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-866-3	4541020000-5	07/12/2016	JUNE/2016	2,293.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45410200005

BC17/116.3/2780/0/10/06-29-2016/99

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007059251949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474288

00778100008

Date : 06-29-2016

BC17/116.3/2800/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077810000-8

Collection Ref. Code : 1823-85-623-3

Customer Information----------

Name : BERNADES,GRACIANA M1 R

Premise Address : LA PALOMA SUB-DIV,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431475GS6	Pole No	:	0487522
Serial No	:	83928321	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	37119
Period From	:	05-23-2016	Prev Rdg	:	36906
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	760	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

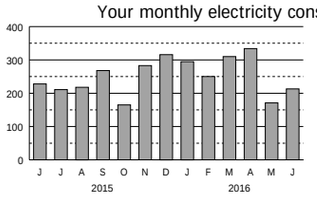
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		281.13
CURRENT BILL - JUNE 2016		2,274.07
TOTAL AMOUNT DUE		2,272.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.07		
Less : VAT	164.71		
Amount Net of VAT	2,109.36		
Less: BIR 2306	69.47		
BIR 2307	40.16	VATable Sales	2,109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.73	VAT Zero Rated Sales	0.00
Add : VAT	164.71	VAT Amount	164.71
TOTAL AMOUNT DUE	2,164.44	TOTAL SALES	2,274.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2800/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007059251949

BERNADES,GRACIANA M1 R

Premise Address : LA PALOMA SUB-DIV,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-623-3	0077810000-8	07/12/2016	JUNE/2016	2,272.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00778100008

BC17/116.3/2800/0/10/06-29-2016/99

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563587922898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474917

56379100003

Date : 06-29-2016

BC17/116.3/2820/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637910000-3

Collection Ref. Code : 1837-47-434-6

Customer Information----------

Name : BERNADES,GRACIANA R

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	431465GS6	Pole No	:	0487522
Serial No	:	94312892	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	26369
Period From	:	05-23-2016	Prev Rdg	:	26038
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	520	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

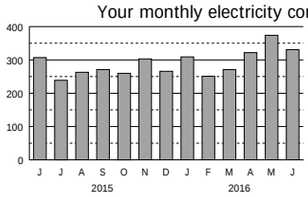
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		428.97
CURRENT BILL - JUNE 2016		3,464.22
TOTAL AMOUNT DUE		3,457.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 3,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.22		
Less : VAT	248.52		
Amount Net of VAT	3,215.70		
Less: BIR 2306	104.84		
BIR 2307	61.16	VATable Sales	3,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.70	VAT Zero Rated Sales	0.00
Add : VAT	248.52	VAT Amount	248.52
TOTAL AMOUNT DUE	3,298.22	TOTAL SALES	3,464.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2820/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563587922898

BERNADES,GRACIANA R

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-434-6	5637910000-3	07/12/2016	JUNE/2016	3,457.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56379100003

BC17/116.3/2820/0/10/06-29-2016/99

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597100068777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474943

59729100004

Date : 06-29-2016

BC17/116.3/2830/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972910000-4

Collection Ref. Code : 1833-83-968-4

Customer Information----------

Name : BERNADES,GRACIANA R

Premise Address : LA PALOMA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	462368GS6	Pole No	:	0487522
Serial No	:	64968038	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	30034
Period From	:	05-23-2016	Prev Rdg	:	29420
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	2125	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

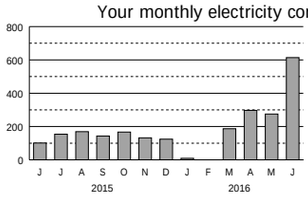
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,123.30
Transmission Charge	0.3048/kWh	187.15
System Loss Charge	0.8231/kWh	505.38
Sub-Total		3,815.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		42.19
Value Added Tax		
Generation		202.06
Transmission		4.77
System Loss		31.36
Distribution		211.42
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		795.18
CURRENT BILL - JUNE 2016		6,421.23
TOTAL AMOUNT DUE		6,421.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,421.23		
Less : VAT	460.48		
Amount Net of VAT	5,960.75		
Less: BIR 2306	194.24		
BIR 2307	113.36	VATable Sales	5,960.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.15	VAT Zero Rated Sales	0.00
Add : VAT	460.48	VAT Amount	460.48
TOTAL AMOUNT DUE	6,113.63	TOTAL SALES	6,421.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2830/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597100068777

BERNADES,GRACIANA R
Premise Address : LA PALOMA VILLAGE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-968-4	5972910000-4	07/12/2016	JUNE/2016	6,421.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59729100004

BC17/116.3/2830/0/10/06-29-2016/99

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927280611531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474846

92710200004

Date : 06-29-2016

BC17/116.3/2860/0487522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271020000-4

Collection Ref. Code : 1829-89-629-6

Customer Information----------

Name : BERNADES,GRACIANA R M1

Premise Address : LA PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	431461GS6	Pole No	:	0487522
Serial No	:	59877317	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41502
Period From	:	05-23-2016	Prev Rdg	:	41337
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1092	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

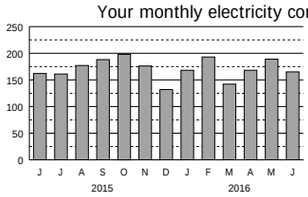
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.17
CURRENT BILL - JUNE 2016		1,729.72
TOTAL AMOUNT DUE		1,498.50

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 4, 2016 - 1,796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.72		
Less : VAT	124.19		
Amount Net of VAT	1,605.53		
Less: BIR 2306	52.39		
BIR 2307	30.54	VATable Sales	1,605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.60	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,646.79	TOTAL SALES	1,729.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2860/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927280611531

BERNADES,GRACIANA R M1

Premise Address : LA PALOMA SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-629-6	9271020000-4	07/12/2016	JUNE/2016	1,498.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92710200004

BC17/116.3/2860/0/10/06-29-2016/99

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510406377364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474444

51069100009

Date : 06-29-2016

BC17/116.3/2880/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106910000-9

Collection Ref. Code : 1827-73-710-7

Customer Information----------

Name : LIM,HELEN L TM

Premise Address : LA PALOMA VILL,LAWAAN ST LABANGON

Billing Address : BPI, Ground Floor, Cebu Holdings Center,,Cebu Business Park, Ayala Cebu City

TIN :

Metering Information----------

Meter No	:	431505GS6	Pole No	:	0487543
Serial No	:	53873295	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	68418
Period From	:	05-23-2016	Prev Rdg	:	67974
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

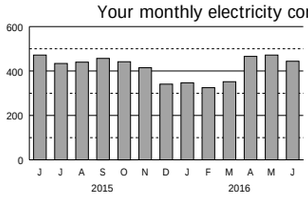
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		575.21
CURRENT BILL - JUNE 2016		4,644.94
TOTAL AMOUNT DUE		4,644.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.94		
Less : VAT	333.16		
Amount Net of VAT	4,311.78		
Less: BIR 2306	140.56		
BIR 2307	82.01	VATable Sales	4,311.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.21	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,422.37	TOTAL SALES	4,644.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2880/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510406377364

LIM,HELEN L TM

Premise Address : LA PALOMA VILL,LAWAAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-710-7	5106910000-9	07/12/2016	JUNE/2016	4,644.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51069100009

BC17/116.3/2880/0/10/06-29-2016/99

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780688570231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474500

78079100000

Date : 06-29-2016

BC17/116.3/2890/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807910000-0

Collection Ref. Code : 1829-18-110-6

Customer Information----------

Name : TAN,MARCIANA S TM

Premise Address : LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	431467GS6	Pole No	:	0487543
Serial No	:	58620132	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	37941
Period From	:	05-23-2016	Prev Rdg	:	37941
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

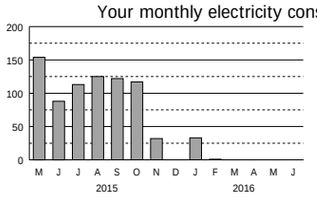
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 19, 2016 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2890/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780688570231

TAN,MARCIANA S TM

Premise Address : LA PALOMA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-110-6	7807910000-0	07/12/2016	JUNE/2016	- 1.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78079100000

BC17/116.3/2890/0/10/06-29-2016/99

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877118851074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87710200004

BILLING STATEMENT

1005474547

Date : 06-29-2016

BC17/116.3/2900/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771020000-4

Collection Ref. Code : 1829-91-785-4

Customer Information----------

Name : SANCHEZ,MARCIANA A M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	431501GS6	Pole No	:	0487543
Serial No	:	96165642	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11535
Period From	:	05-23-2016	Prev Rdg	:	11506
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	730	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

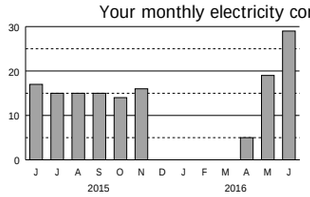
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.22
CURRENT BILL - JUNE 2016		116.09
TOTAL AMOUNT DUE		- 176.32

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - NOVEMBER 16, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.71		
Amount Net of VAT	108.38		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.87	TOTAL SALES	116.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2900/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877118851074

SANCHEZ,MARCIANA A M2

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-785-4	8771020000-4	07/12/2016	JUNE/2016	- 176.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87710200004

BC17/116.3/2900/0/10/06-29-2016/99

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977747621697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474570

97710200003

Date : 06-29-2016

BC17/116.3/2910/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771020000-3

Collection Ref. Code : 1829-91-788-9

Customer Information----------

Name : SANCHEZ,MARCIANA A M3

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	431509GS6	Pole No	:	0487543
Serial No	:	96203998	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	46637
Period From	:	05-23-2016	Prev Rdg	:	46231
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	730	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

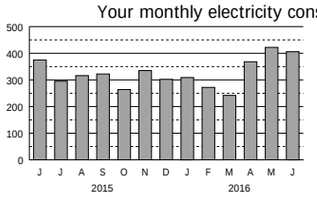
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		526.01
CURRENT BILL - JUNE 2016		4,247.85
TOTAL AMOUNT DUE		4,247.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 4,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.85		
Less : VAT	304.68		
Amount Net of VAT	3,943.17		
Less: BIR 2306	128.51		
BIR 2307	75.00	VATable Sales	3,943.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.66	VAT Zero Rated Sales	0.00
Add : VAT	304.68	VAT Amount	304.68
TOTAL AMOUNT DUE	4,044.34	TOTAL SALES	4,247.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2910/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977747621697

SANCHEZ,MARCIANA A M3

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-788-9	9771020000-3	07/12/2016	JUNE/2016	4,247.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97710200003

BC17/116.3/2910/0/10/06-29-2016/99

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776600874909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474319

77678100007

Date : 06-29-2016

BC17/116.3/2930/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767810000-7

Collection Ref. Code : 1823-83-014-5

Customer Information----------

Name : SANCHEZ,ADELA S

Premise Address : CALLANTAS ST LA PALOMA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379931GS6	Pole No	:	0487543
Serial No	:	2003128211	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	94257
Period From	:	05-23-2016	Prev Rdg	:	92741
No of Days	:	31	Diff Rdg	:	1516
Avg kWh/day	:	48.90	Registered	:	1516
Conn Load	:	300	Billed kWh	:	1516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

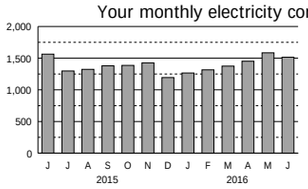
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,711.59
Transmission Charge	0.6656/kWh	1,009.05
System Loss Charge	0.8149/kWh	1,235.39
Sub-Total		9,956.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	119.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 17,426.00	348.52
Sub-Total		467.98
Government Charges		
Franchise Tax - Local		110.75
Value Added Tax		
Generation		498.88
Transmission		25.75
System Loss		74.40
Distribution		521.13
Others		69.45
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.98
Sub-Total		2,022.58
CURRENT BILL - JUNE 2016		16,789.32
TOTAL AMOUNT DUE		16,785.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 17,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,789.32		
Less : VAT	1,189.61		
Amount Net of VAT	15,599.71		
Less: BIR 2306	507.98		
BIR 2307	297.55	VATable Sales	15,599.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,794.18	VAT Zero Rated Sales	0.00
Add : VAT	1,189.61	VAT Amount	1,189.61
TOTAL AMOUNT DUE	15,983.79	TOTAL SALES	16,789.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2930/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776600874909

SANCHEZ,ADELA S

Premise Address : CALLANTAS ST LA PALOMA VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-014-5	7767810000-7	07/12/2016	JUNE/2016	16,785.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77678100007

BC17/116.3/2930/0/10/06-29-2016/99

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487025482391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474510

48788100005

Date : 06-29-2016

BC17/116.3/2940/0487550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878810000-5

Collection Ref. Code : 1839-29-161-3

Customer Information----------

Name : SANCHEZ,ADELA S

Premise Address : CALLANTAS ST LA PALOMA VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262410GS6	Pole No	:	0487550
Serial No	:	45200153	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	72249
Period From	:	05-23-2016	Prev Rdg	:	71489
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	3706	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

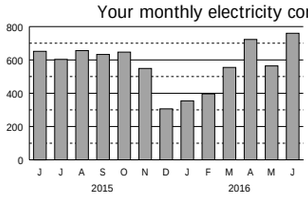
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,865.97
Transmission Charge	0.3048/kWh	231.65
System Loss Charge	0.8231/kWh	625.56
Sub-Total		4,723.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,152.50	123.05
Sub-Total		182.93
Government Charges		
Franchise Tax - Local		53.14
Value Added Tax		
Generation		250.10
Transmission		5.91
System Loss		38.82
Distribution		261.55
Others		28.33
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		999.92
CURRENT BILL - JUNE 2016		8,085.62
TOTAL AMOUNT DUE		8,086.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 6,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 569.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,085.62		
Less : VAT	584.71		
Amount Net of VAT	7,500.91		
Less: BIR 2306	246.57		
BIR 2307	142.78	VATable Sales	7,500.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,111.56	VAT Zero Rated Sales	0.00
Add : VAT	584.71	VAT Amount	584.71
TOTAL AMOUNT DUE	7,696.27	TOTAL SALES	8,085.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2940/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487025482391

SANCHEZ,ADELA S

Premise Address : CALLANTAS ST LA PALOMA VILL,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-161-3	4878810000-5	07/12/2016	JUNE/2016	8,086.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48788100005

BC17/116.3/2940/0/10/06-29-2016/99

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241162019777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474309

24179100003

Date : 06-29-2016

BC17/116.3/2950/0487550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417910000-3

Collection Ref. Code : 1829-27-794-4

Customer Information----------

Name : LIMSUAN,LOWELA R TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	431552GS6	Pole No	:	0487550
Serial No	:	72020438	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	49037
Period From	:	05-23-2016	Prev Rdg	:	48422
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	20	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

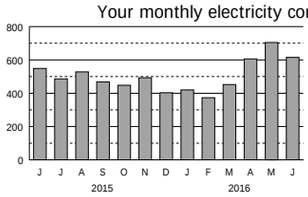
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.3048/kWh	187.45
System Loss Charge	0.8231/kWh	506.21
Sub-Total		3,822.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		202.39
Transmission		4.79
System Loss		31.40
Distribution		211.76
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		796.48
CURRENT BILL - JUNE 2016		6,431.68
TOTAL AMOUNT DUE		6,430.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 7,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,431.68		
Less : VAT	461.23		
Amount Net of VAT	5,970.45		
Less: BIR 2306	194.56		
BIR 2307	113.55	VATable Sales	5,970.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,662.34	VAT Zero Rated Sales	0.00
Add : VAT	461.23	VAT Amount	461.23
TOTAL AMOUNT DUE	6,123.57	TOTAL SALES	6,431.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2950/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241162019777

LIMSUAN,LOWELA R TM

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-794-4	2417910000-3	07/12/2016	JUNE/2016	6,430.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24179100003

BC17/116.3/2950/0/10/06-29-2016/99

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163020178475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474883

16309100002

Date : 06-29-2016

BC17/116.3/2960/0487550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630910000-2

Collection Ref. Code : 1833-33-098-6

Customer Information----------

Name : MATSUDA,FELICIDAD G

Premise Address : CALANTAS ST LA PALOMA,SUBDIVISION

TIN :

Metering Information----------

Meter No	:	009970 EFS6	Pole No	:	0487550
Serial No	:	121433277	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13090
Period From	:	05-23-2016	Prev Rdg	:	12719
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	4528	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

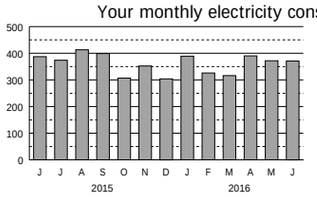
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.72
CURRENT BILL - JUNE 2016		3,882.15
TOTAL AMOUNT DUE		3,881.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 25, 2016 - 3,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.15		
Less : VAT	278.46		
Amount Net of VAT	3,603.69		
Less: BIR 2306	117.46		
BIR 2307	68.54	VATable Sales	3,603.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.69	VAT Zero Rated Sales	0.00
Add : VAT	278.46	VAT Amount	278.46
TOTAL AMOUNT DUE	3,696.15	TOTAL SALES	3,882.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2960/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163020178475

MATSUDA,FELICIDAD G

Premise Address : CALANTAS ST LA PALOMA,SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-098-6	1630910000-2	07/12/2016	JUNE/2016	3,881.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16309100002

BC17/116.3/2960/0/10/06-29-2016/99

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895063077800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473890

89558100007

Date : 06-29-2016

BC17/116.3/2970/0487550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955810000-7

Collection Ref. Code : 1831-55-146-2

Customer Information----------

Name : SANTILLAN,MA LILIBETH H

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	431549GS6	Pole No	:	0487550
Serial No	:	98485811	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	112
Period From	:	05-23-2016	Prev Rdg	:	98885
No of Days	:	31	Diff Rdg	:	-98773
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	1850	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

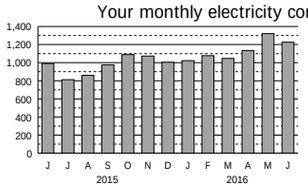
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,241.50
Transmission Charge	0.3048/kWh	373.99
System Loss Charge	0.8231/kWh	1,009.94
Sub-Total		7,625.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		84.28
Value Added Tax		
Generation		403.78
Transmission		9.55
System Loss		62.65
Distribution		421.90
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,588.43
CURRENT BILL - JUNE 2016		12,826.36
TOTAL AMOUNT DUE		12,791.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,049.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,826.36		
Less : VAT	919.60		
Amount Net of VAT	11,906.76		
Less: BIR 2306	387.94		
BIR 2307	226.44	VATable Sales	11,906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,292.38	VAT Zero Rated Sales	0.00
Add : VAT	919.60	VAT Amount	919.60
TOTAL AMOUNT DUE	12,211.98	TOTAL SALES	12,826.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2970/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895063077800

SANTILLAN,MA LILIBETH H

Premise Address : LA PALOMA VILLAGE,KATIPUNAN ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-146-2	8955810000-7	07/12/2016	JUNE/2016	12,791.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89558100007

BC17/116.3/2970/0/10/06-29-2016/99

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437885320912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474182

43729100008

Date : 06-29-2016

BC17/116.3/2980/0487564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372910000-8

Collection Ref. Code : 1833-74-812-3

Customer Information----------

Name : BUSGANO,TERESITA P

Premise Address : LA PALOMA SUBD,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	145038WS6	Pole No	:	0487564
Serial No	:	44757608	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10568
Period From	:	05-23-2016	Prev Rdg	:	9811
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	5045	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

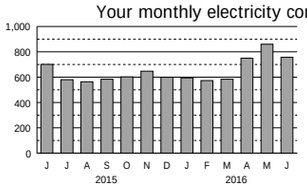
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,850.71
Transmission Charge	0.3048/kWh	230.73
System Loss Charge	0.8231/kWh	623.09
Sub-Total		4,704.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,298.00	185.96
Sub-Total		245.61
Government Charges		
Franchise Tax - Local		53.41
Value Added Tax		
Generation		249.12
Transmission		5.88
System Loss		38.66
Distribution		260.52
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,004.11
CURRENT BILL - JUNE 2016		8,125.25
TOTAL AMOUNT DUE		8,124.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 9,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 645.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,125.25		
Less : VAT	590.06		
Amount Net of VAT	7,535.19		
Less: BIR 2306	248.79		
BIR 2307	143.49	VATable Sales	7,535.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,142.91	VAT Zero Rated Sales	0.00
Add : VAT	590.06	VAT Amount	590.06
TOTAL AMOUNT DUE	7,732.97	TOTAL SALES	8,125.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2980/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437885320912

BUSGANO,TERESITA P

Premise Address : LA PALOMA SUBD,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-812-3	4372910000-8	07/12/2016	JUNE/2016	8,124.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43729100008

BC17/116.3/2980/0/10/06-29-2016/99

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668616028937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474235

66859100001

Date : 06-29-2016

BC17/116.3/3000/0487571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685910000-1

Collection Ref. Code : 1827-60-665-7

Customer Information----------

Name : BARITUGO,DOLORES J

Premise Address : LA PALOMA LABANGON

TIN :

Metering Information----------

Meter No	:	431547GS6	Pole No	:	0487571
Serial No	:	93847016	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	20665
Period From	:	05-23-2016	Prev Rdg	:	20482
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	832	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

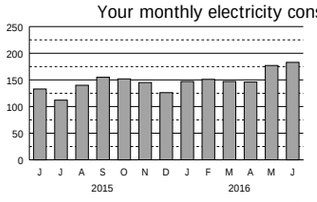
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.29
CURRENT BILL - JUNE 2016		1,960.22
TOTAL AMOUNT DUE		1,959.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.22		
Less : VAT	142.23		
Amount Net of VAT	1,817.99		
Less: BIR 2306	59.97		
BIR 2307	34.62	VATable Sales	1,817.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.40	VAT Zero Rated Sales	0.00
Add : VAT	142.23	VAT Amount	142.23
TOTAL AMOUNT DUE	1,865.63	TOTAL SALES	1,960.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3000/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668616028937

BARITUGO,DOLORES J

Premise Address : LA PALOMA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-665-7	6685910000-1	07/12/2016	JUNE/2016	1,959.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66859100001

BC17/116.3/3000/0/10/06-29-2016/99

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002549304634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00229100003

BILLING STATEMENT

1005474143

Date : 06-29-2016

BC17/116.3/3010/0487571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022910000-3

Collection Ref. Code : 1813-72-812-7

Customer Information----------

Name : BARITUGO,DOLORES JOBEN

Premise Address : 68 CALANTAS ST.,LA PALOMA SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084341	Pole No	:	0487571
Serial No	:	40014972	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2333
Period From	:	05-23-2016	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

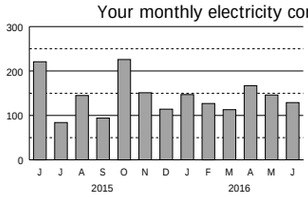
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.56
CURRENT BILL - JUNE 2016		1,353.53
TOTAL AMOUNT DUE		1,352.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 27, 2016 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.53		
Less : VAT	97.22		
Amount Net of VAT	1,256.31		
Less: BIR 2306	41.01		
BIR 2307	23.90	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,288.62	TOTAL SALES	1,353.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3010/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002549304634

BARITUGO,DOLORES JOBEN

Premise Address : 68 CALANTAS ST.,LA PALOMA SUBD.,LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-812-7	0022910000-3	07/12/2016	JUNE/2016	1,352.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00229100003

BC17/116.3/3010/0/10/06-29-2016/99

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051541649688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474537

05179100002

Date : 06-29-2016

BC17/116.3/3020/0487571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517910000-2

Collection Ref. Code : 1829-28-581-5

Customer Information----------

Name : CAUDOR,MELCHE J

Premise Address : LAWA-AN CIRCLE,LA PALOMA SUBD LABANGON

TIN :

Metering Information----------

Meter No	:	433376GS6	Pole No	:	0487571
Serial No	:	798612601	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	67859
Period From	:	05-23-2016	Prev Rdg	:	65800
No of Days	:	31	Diff Rdg	:	2059
Avg kWh/day	:	66.42	Registered	:	2059
Conn Load	:	4350	Billed kWh	:	2059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

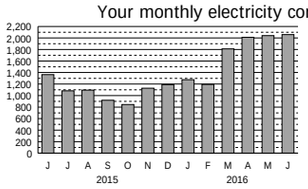
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,473.72
Transmission Charge	0.3048/kWh	627.58
System Loss Charge	0.8231/kWh	1,694.76
Sub-Total		12,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,604.49
Supply Charge	0.4118/kWh	847.90
Metering Charge	0.6989/kWh	1,439.04
	5.00/month	5.00
Sub-Total		5,896.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	162.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		141.41
Value Added Tax		
Generation		677.58
Transmission		16.02
System Loss		105.15
Distribution		707.57
Others		36.44
Universal Charge		
Missionary Electrification	0.1561/kWh	321.41
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.32
Sub-Total		2,665.08
CURRENT BILL - JUNE 2016		21,519.81
TOTAL AMOUNT DUE		21,519.81

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 21,634.44

Your monthly electricity consumption chart



Avg Monthly Usage : 1,386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,519.81		
Less : VAT	1,542.76		
Amount Net of VAT	19,977.05		
Less: BIR 2306	650.79		
BIR 2307	379.92	VATable Sales	19,977.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,946.34	VAT Zero Rated Sales	0.00
Add : VAT	1,542.76	VAT Amount	1,542.76
TOTAL AMOUNT DUE	20,489.10	TOTAL SALES	21,519.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3020/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051541649688

CAUDOR,MELCHE J

Premise Address : LAWA-AN CIRCLE,LA PALOMA SUBD LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-581-5	0517910000-2	07/12/2016	JUNE/2016	21,519.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05179100002

BC17/116.3/3020/0/10/06-29-2016/99

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220465965620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474729

22069100000

Date : 06-29-2016

BC17/116.3/3030/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206910000-0

Collection Ref. Code : 1827-74-452-9

Customer Information----------

Name : ALNASER,CHERISH M

Premise Address : LA PALOMA SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	566278 GS6	Pole No	:	0487543
Serial No	:	51412708	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	35546
Period From	:	05-23-2016	Prev Rdg	:	34824
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	8220	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

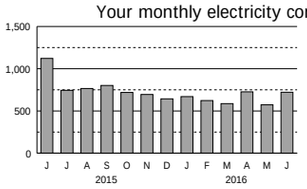
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		49.61
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		934.95
CURRENT BILL - JUNE 2016		7,549.72
TOTAL AMOUNT DUE		7,549.72

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 14,106.45

Your monthly electricity consumption chart



Avg Monthly Usage : 722.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,549.72		
Less : VAT	541.37		
Amount Net of VAT	7,008.35		
Less: BIR 2306	228.37		
BIR 2307	133.29	VATable Sales	7,008.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.69	VAT Zero Rated Sales	0.00
Add : VAT	541.37	VAT Amount	541.37
TOTAL AMOUNT DUE	7,188.06	TOTAL SALES	7,549.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3030/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220465965620

ALNASER,CHERISH M

Premise Address : LA PALOMA SUBD,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-452-9	2206910000-0	07/12/2016	JUNE/2016	7,549.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22069100000 BC17/116.3/3030/0/10/06-29-2016/99 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233625332223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474087

23309100008

Date : 06-29-2016

BC17/116.3/3040/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330910000-8

Collection Ref. Code : 1833-31-065-9

Customer Information----------

Name : ONG,LETO S TM

Premise Address : LA PALOMA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	431504GS6	Pole No	:	0487543
Serial No	:	64884048	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31347
Period From	:	05-23-2016	Prev Rdg	:	31014
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

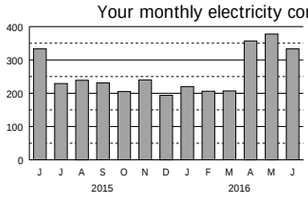
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		431.58
CURRENT BILL - JUNE 2016		3,485.12
TOTAL AMOUNT DUE		3,484.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 4,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.12		
Less : VAT	250.03		
Amount Net of VAT	3,235.09		
Less: BIR 2306	105.48		
BIR 2307	61.53	VATable Sales	3,235.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.08	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,318.11	TOTAL SALES	3,485.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3040/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233625332223

ONG,LETO S TM

Premise Address : LA PALOMA VILLAGE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-065-9	2330910000-8	07/12/2016	JUNE/2016	3,484.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23309100008

BC17/116.3/3040/0/10/06-29-2016/99

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339023783614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474193

33920200004

Date : 06-29-2016

BC17/116.3/3050/0487543/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392020000-4

Collection Ref. Code : 1831-20-254-9

Customer Information----------

Name : HONG,MA TERESA R TM

Premise Address : LA PALOMA VILLAGE,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	431479GS6	Pole No	:	0487543
Serial No	:	59879579	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	68061
Period From	:	05-23-2016	Prev Rdg	:	67338
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	100	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

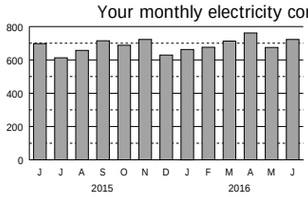
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,677.76
Transmission Charge	0.3048/kWh	220.37
System Loss Charge	0.8231/kWh	595.10
Sub-Total		4,493.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		237.92
Transmission		5.63
System Loss		36.92
Distribution		248.85
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		936.24
CURRENT BILL - JUNE 2016		7,560.15
TOTAL AMOUNT DUE		7,560.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 7,155.27

Your monthly electricity consumption chart



Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,560.15		
Less : VAT	542.12		
Amount Net of VAT	7,018.03		
Less: BIR 2306	228.69		
BIR 2307	133.47	VATable Sales	7,018.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,655.87	VAT Zero Rated Sales	0.00
Add : VAT	542.12	VAT Amount	542.12
TOTAL AMOUNT DUE	7,197.99	TOTAL SALES	7,560.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3050/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339023783614

HONG,MA TERESA R TM

Premise Address : LA PALOMA VILLAGE,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-254-9	3392020000-4	07/12/2016	JUNE/2016	7,560.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33920200004

BC17/116.3/3050/0/10/06-29-2016/99

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654165379886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474807

65489100001

Date : 06-29-2016

BC17/116.3/3090/0487592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548910000-1

Collection Ref. Code : 1837-84-209-4

Customer Information----------

Name : SALBURO,HAIDELINA G

Premise Address : SITIO TAMBISAN,LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	334176GS6	Pole No	:	0487592
Serial No	:	45068961	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34390
Period From	:	05-23-2016	Prev Rdg	:	34149
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	675	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

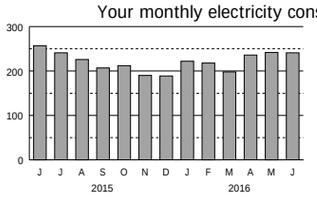
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.11
CURRENT BILL - JUNE 2016		2,581.77
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		2,580.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 2,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.77		
Less : VAT	187.33		
Amount Net of VAT	2,394.44		
Less: BIR 2306	78.99		
BIR 2307	45.59	VATable Sales	2,394.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.86	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,457.19	TOTAL SALES	2,581.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3090/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654165379886

SALBURO,HAIDELINA G

Premise Address : SITIO TAMBISAN,LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-209-4	6548910000-1	07/12/2016	JUNE/2016	2,580.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65489100001 BC17/116.3/3090/0/10/06-29-2016/99 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226869698523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474916

22684560802

Date : 06-29-2016

BC17/116.3/3095/0487592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268456080-2

Collection Ref. Code : 1859-51-221-6

Customer Information----------

Name : LEUTERIO,ANTHONY GERARD ORAIS

Premise Address : SITIO TAMBIS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016174	Pole No	:	0487592
Serial No	:	121759157	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19111
Period From	:	05-23-2016	Prev Rdg	:	16952
No of Days	:	31	Diff Rdg	:	2159
Avg kWh/day	:	69.65	Registered	:	2159
Conn Load	:	218	Billed kWh	:	2159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

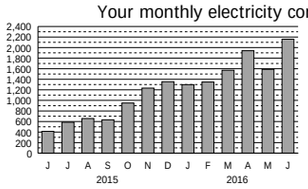
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,982.40
Transmission Charge	0.3048/kWh	658.06
System Loss Charge	0.8231/kWh	1,777.07
Sub-Total		13,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,779.55
Supply Charge	0.4118/kWh	889.08
Metering Charge	0.6989/kWh	1,508.93
	5.00/month	5.00
Sub-Total		6,182.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	169.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 17,298.50	345.97
Sub-Total		516.09
Government Charges		
Franchise Tax - Local		150.87
Value Added Tax		
Generation		710.47
Transmission		16.79
System Loss		110.26
Distribution		741.91
Others		80.04
Universal Charge		
Missionary Electrification	0.1561/kWh	337.02
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.72
Sub-Total		2,838.89
CURRENT BILL - JUNE 2016		22,955.07
TOTAL AMOUNT DUE		22,953.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 17,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,955.07		
Less : VAT	1,659.47		
Amount Net of VAT	21,295.60		
Less: BIR 2306	699.83		
BIR 2307	405.34	VATable Sales	21,295.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,190.43	VAT Zero Rated Sales	0.00
Add : VAT	1,659.47	VAT Amount	1,659.47
TOTAL AMOUNT DUE	21,849.90	TOTAL SALES	22,955.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3095/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226869698523

LEUTERIO,ANTHONY GERARD ORAIS

Premise Address : SITIO TAMBIS,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-221-6	2268456080-2	07/12/2016	JUNE/2016	22,953.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22684560802

BC17/116.3/3095/0/10/06-29-2016/99

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553673611036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474610

55300200007

Date : 06-29-2016

BC17/116.3/3110/0487592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530020000-7

Collection Ref. Code : 1819-66-527-5

Customer Information----------

Name : MATUGAS,MARLON

Premise Address : TAMBISAN KATIPUNAN

TIN :

Metering Information----------

Meter No	:	219619WS6	Pole No	:	0487592
Serial No	:	45952502	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43422
Period From	:	05-23-2016	Prev Rdg	:	43054
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

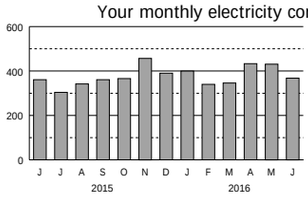
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		476.87
CURRENT BILL - JUNE 2016		3,850.84
TOTAL AMOUNT DUE		3,850.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 3,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.84		
Less : VAT	276.25		
Amount Net of VAT	3,574.59		
Less: BIR 2306	116.55		
BIR 2307	67.99	VATable Sales	3,574.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.05	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,666.30	TOTAL SALES	3,850.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3110/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553673611036

MATUGAS,MARLON

Premise Address : TAMBISAN KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-527-5	5530020000-7	07/12/2016	JUNE/2016	3,850.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55300200007

BC17/116.3/3110/0/10/06-29-2016/99

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254971295606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474781

25489100005

Date : 06-29-2016

BC17/116.3/3120/0487592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548910000-5

Collection Ref. Code : 1837-82-989-6

Customer Information----------

Name : AGUILAR,EMMA CONCEPCION S

Premise Address : TAMBISAN TISA,LABANGON

TIN :

Metering Information----------

Meter No	:	279426GS6	Pole No	:	0487592
Serial No	:	39312244	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	53620
Period From	:	05-23-2016	Prev Rdg	:	53105
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	785	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

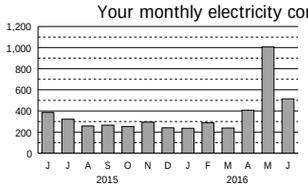
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,619.70
Transmission Charge	0.3048/kWh	156.97
System Loss Charge	0.8231/kWh	423.90
Sub-Total		3,200.57
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		169.47
Transmission		4.01
System Loss		26.30
Distribution		177.43
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		667.08
CURRENT BILL - JUNE 2016		5,386.80
TOTAL AMOUNT DUE		5,385.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 10,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,386.80		
Less : VAT	386.33		
Amount Net of VAT	5,000.47		
Less: BIR 2306	162.97		
BIR 2307	95.10	VATable Sales	5,000.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.40	VAT Zero Rated Sales	0.00
Add : VAT	386.33	VAT Amount	386.33
TOTAL AMOUNT DUE	5,128.73	TOTAL SALES	5,386.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3120/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254971295606

AGUILAR,EMMA CONCEPCION S

Premise Address : TAMBISAN TISA,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-989-6	2548910000-5	07/12/2016	JUNE/2016	5,385.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25489100005

BC17/116.3/3120/0/10/06-29-2016/99

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127358103198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475064

12768100005

Date : 06-29-2016

BC17/116.3/3130/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276810000-5

Collection Ref. Code : 1831-66-611-1

Customer Information----------

Name : AGUILAR,EMMA

Premise Address : 15 LAWAAN ST TAMBISAN,LABANGON

TIN :

Metering Information----------

Meter No	:	450994GS6	Pole No	:	0487942
Serial No	:	88715162	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	81269
Period From	:	05-23-2016	Prev Rdg	:	80717
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	1934	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

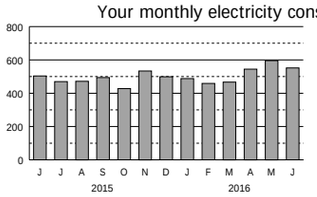
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,807.91
Transmission Charge	0.3048/kWh	168.25
System Loss Charge	0.8231/kWh	454.35
Sub-Total		3,430.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,452.00	129.04
Sub-Total		172.53
Government Charges		
Franchise Tax - Local		38.91
Value Added Tax		
Generation		181.65
Transmission		4.29
System Loss		28.18
Distribution		190.13
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		731.51
CURRENT BILL - JUNE 2016		5,918.98
TOTAL AMOUNT DUE		5,919.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 6,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,918.98		
Less : VAT	429.62		
Amount Net of VAT	5,489.36		
Less: BIR 2306	181.15		
BIR 2307	104.53	VATable Sales	5,489.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,203.68	VAT Zero Rated Sales	0.00
Add : VAT	429.62	VAT Amount	429.62
TOTAL AMOUNT DUE	5,633.30	TOTAL SALES	5,918.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3130/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127358103198

AGUILAR,EMMA

Premise Address : 15 LAWAAN ST TAMBISAN,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-611-1	1276810000-5	07/12/2016	JUNE/2016	5,919.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12768100005

BC17/116.3/3130/0/10/06-29-2016/99

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794933193359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474978

79458100009

Date : 06-29-2016

BC17/116.3/3140/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945810000-9

Collection Ref. Code : 1831-49-911-8

Customer Information----------

Name : AGUILAR,LOWELL S M1

Premise Address : LABANGON,AGUILAR EMMA

TIN :

Metering Information----------

Meter No	:	450995GS6	Pole No	:	0487942
Serial No	:	97692631	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34687
Period From	:	05-23-2016	Prev Rdg	:	34419
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1934	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

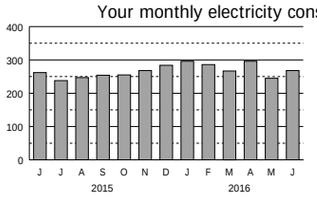
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,159.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.46
CURRENT BILL - JUNE 2016		2,805.95
TOTAL AMOUNT DUE		- 353.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 25, 2016 - 3,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.95		
Less : VAT	201.34		
Amount Net of VAT	2,604.61		
Less: BIR 2306	84.93		
BIR 2307	49.54	VATable Sales	2,604.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.14	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,671.48	TOTAL SALES	2,805.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3140/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794933193359

AGUILAR,LOWELL S M1

Premise Address : LABANGON,AGUILAR EMMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-911-8	7945810000-9	07/12/2016	JUNE/2016	- 353.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79458100009

BC17/116.3/3140/0/10/06-29-2016/99

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571279533228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474184

57198100000

Date : 06-29-2016

BC17/116.3/3150//99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719810000-0

Collection Ref. Code : 1831-99-290-6

Customer Information----------

Name : AGUILAR,EMMA CONCEPCION S

Premise Address : TAMBISAN LABANGON,C/O JOSEPHINE SAURO

TIN :

Metering Information----------

Meter No	:	486142GS6	Pole No	:	
Serial No	:	59079104	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	25946
Period From	:	05-23-2016	Prev Rdg	:	25783
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1939	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

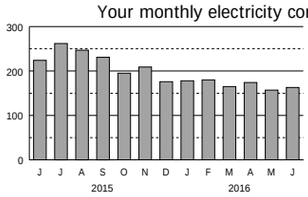
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.12
CURRENT BILL - JUNE 2016		1,739.87
TOTAL AMOUNT DUE		1,739.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.87		
Less : VAT	126.02		
Amount Net of VAT	1,613.85		
Less: BIR 2306	53.12		
BIR 2307	30.72	VATable Sales	1,613.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.01	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,656.03	TOTAL SALES	1,739.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3150/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571279533228

AGUILAR,EMMA CONCEPCION S

Premise Address : TAMBISAN LABANGON,C/O JOSEPHINE SAURO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-290-6	5719810000-0	07/12/2016	JUNE/2016	1,739.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57198100000

BC17/116.3/3150/0/10/06-29-2016/99

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280341643363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474451

28009100000

Date : 06-29-2016

BC17/116.3/3160/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800910000-0

Collection Ref. Code : 1825-35-974-1

Customer Information----------

Name : ETCOBANEZ,LYNNE A

Premise Address : LABANGON KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	438178GS6	Pole No	:	0487942
Serial No	:	98074506	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	39679
Period From	:	05-23-2016	Prev Rdg	:	39679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

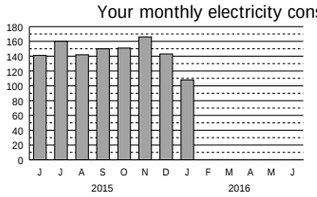
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.77
TOTAL AMOUNT DUE		5.04

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3160/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280341643363

ETCOBANEZ,LYNNE A

Premise Address : LABANGON KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-974-1	2800910000-0	07/12/2016	JUNE/2016	5.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28009100000 BC17/116.3/3160/0/10/06-29-2016/99 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615786477424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474624

61568100004

Date : 06-29-2016

BC17/116.3/3170/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156810000-4

Collection Ref. Code : 1823-53-236-5

Customer Information----------

Name : ORTEGA,MA FLORITA J

Premise Address : SITIO TAMBISAN TISA

TIN :

Metering Information----------

Meter No	:	450978GS6	Pole No	:	0487942
Serial No	:	56831849	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18187
Period From	:	05-23-2016	Prev Rdg	:	18049
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1285	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

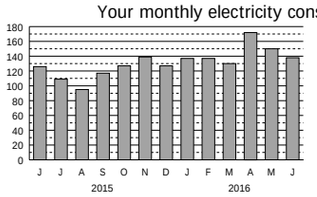
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.23
CURRENT BILL - JUNE 2016		1,447.59
TOTAL AMOUNT DUE		1,442.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.59		
Less : VAT	103.98		
Amount Net of VAT	1,343.61		
Less: BIR 2306	43.86		
BIR 2307	25.56	VATable Sales	1,343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.19	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,378.17	TOTAL SALES	1,447.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3170/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615786477424

ORTEGA,MA FLORITA J

Premise Address : SITIO TAMBISAN TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-236-5	6156810000-4	07/12/2016	JUNE/2016	1,442.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61568100004

BC17/116.3/3170/0/10/06-29-2016/99

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718713398040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474433

71820200005

Date : 06-29-2016

BC17/116.3/3180/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182020000-5

Collection Ref. Code : 1821-60-338-9

Customer Information----------

Name : ORTEGA,CESAR TM P.

Premise Address : TAMBISAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051473	Pole No	:	0487942
Serial No	:	121448241	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	215
Period From	:	05-23-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

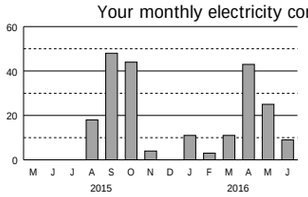
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Sub-Total		- 81.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - JUNE 2016		9.93
TOTAL AMOUNT DUE		9.07

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.95	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.55	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3180/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718713398040

ORTEGA,CESAR TM P.

Premise Address : TAMBISAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-338-9	7182020000-5	07/12/2016	JUNE/2016	9.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71820200005

BC17/116.3/3180/0/10/06-29-2016/99

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916616295276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474515

91629100008

Date : 06-29-2016

BC17/116.3/3190/0487942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162910000-8

Collection Ref. Code : 1833-62-746-6

Customer Information----------

Name : ORACOY,WALDETRUDES A

Premise Address : EMERALD ST STA TERESITA,VILLAGE

TIN :

Metering Information----------

Meter No	:	419519GS6	Pole No	:	0487942
Serial No	:	84619630	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18335
Period From	:	05-23-2016	Prev Rdg	:	18296
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

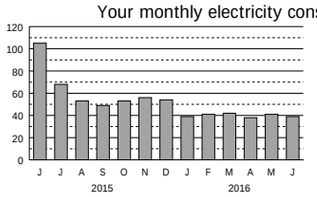
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		214.01

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3190/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916616295276

ORACOY,WALDETRUDES A

Premise Address : EMERALD ST STA TERESITA,VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-746-6	9162910000-8	07/12/2016	JUNE/2016	214.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91629100008 BC17/116.3/3190/0/10/06-29-2016/99 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081671839958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474465

08198100003

Date : 06-29-2016

BC17/116.3/3205/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819810000-3

Collection Ref. Code : 1845-30-317-2

Customer Information----------

Name : BARBARONA,LEA S

Premise Address : 515 KATIPUNAN ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467701GS6	Pole No	:	0465671
Serial No	:	74210436	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	57557
Period From	:	05-23-2016	Prev Rdg	:	56716
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	1150	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

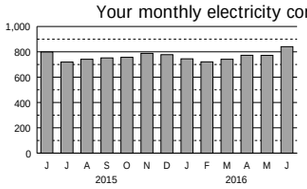
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,278.00
Transmission Charge	0.6656/kWh	559.77
System Loss Charge	0.8149/kWh	685.33
Sub-Total		5,523.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,512.00	170.24
Sub-Total		236.51
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		276.76
Transmission		14.28
System Loss		41.27
Distribution		289.36
Others		35.73
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,119.33
CURRENT BILL - JUNE 2016		9,290.28
TOTAL AMOUNT DUE		9,290.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 13, 2016 - 8,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 763.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,290.28		
Less : VAT	657.40		
Amount Net of VAT	8,632.88		
Less: BIR 2306	280.74		
BIR 2307	164.64	VATable Sales	8,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,187.50	VAT Zero Rated Sales	0.00
Add : VAT	657.40	VAT Amount	657.40
TOTAL AMOUNT DUE	8,844.90	TOTAL SALES	9,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3205/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081671839958

BARBARONA,LEA S

Premise Address : 515 KATIPUNAN ST.,,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-317-2	0819810000-3	07/12/2016	JUNE/2016	9,290.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08198100003

BC17/116.3/3205/0/10/06-29-2016/99

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107037062032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10768100009

BILLING STATEMENT

1005474350

Date : 06-29-2016

BC17/116.3/3220/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076810000-9

Collection Ref. Code : 1831-65-515-2

Customer Information----------

Name : HERNANDO,EULALIO L

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1029915	Pole No	:	0465671
Serial No	:	34635362	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4875
Period From	:	05-23-2016	Prev Rdg	:	4625
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	494	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

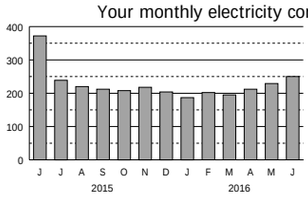
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.53
CURRENT BILL - JUNE 2016		2,673.91
TOTAL AMOUNT DUE		2,673.24

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 2,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.91		
Less : VAT	193.83		
Amount Net of VAT	2,480.08		
Less: BIR 2306	81.74		
BIR 2307	47.22	VATable Sales	2,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.12	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,544.95	TOTAL SALES	2,673.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3220/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107037062032

HERNANDO,EULALIO L

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-515-2	1076810000-9	07/12/2016	JUNE/2016	2,673.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10768100009 BC17/116.3/3220/0/10/06-29-2016/99 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668371041752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66849100004

BILLING STATEMENT

1005474158

Date : 06-29-2016

BC17/116.3/3270/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684910000-4

Collection Ref. Code : 1827-48-752-6

Customer Information----------

Name : MASONG,EVELYN

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	124379WS6	Pole No	:	0465671
Serial No	:	73413004	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29291
Period From	:	05-23-2016	Prev Rdg	:	28424
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	350	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

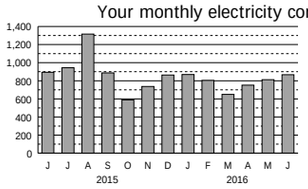
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,410.26
Transmission Charge	0.3048/kWh	264.26
System Loss Charge	0.8231/kWh	713.63
Sub-Total		5,388.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,790.00	175.80
Sub-Total		244.11
Government Charges		
Franchise Tax - Local		60.88
Value Added Tax		
Generation		285.30
Transmission		6.74
System Loss		44.29
Distribution		298.29
Others		36.60
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,145.13
CURRENT BILL - JUNE 2016		9,263.14
TOTAL AMOUNT DUE		9,262.09

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 8,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 845.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,263.14		
Less : VAT	671.22		
Amount Net of VAT	8,591.92		
Less: BIR 2306	283.05		
BIR 2307	163.58	VATable Sales	8,591.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,145.29	VAT Zero Rated Sales	0.00
Add : VAT	671.22	VAT Amount	671.22
TOTAL AMOUNT DUE	8,816.51	TOTAL SALES	9,263.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668371041752

MASONG,EVELYN

Premise Address : KATIPUNAN ST TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-752-6	6684910000-4	07/12/2016	JUNE/2016	9,262.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66849100004

BC17/116.3/3270/0/10/06-29-2016/99

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066662410629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475019

06665000003

Date : 06-29-2016

BC17/116.3/3270/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666500000-3

Collection Ref. Code : 1829-95-698-1

Customer Information----------

Name : MASONG,EVELYN PONDOC M2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	511083 GS6	Pole No	:	0465671
Serial No	:	58619934	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27071
Period From	:	05-23-2016	Prev Rdg	:	26645
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1410	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

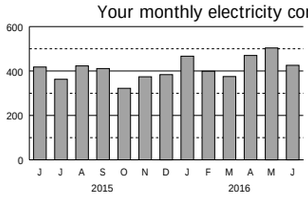
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,459.00	109.18
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		565.93
CURRENT BILL - JUNE 2016		4,580.06
TOTAL AMOUNT DUE		4,579.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 5,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.06		
Less : VAT	332.88		
Amount Net of VAT	4,247.18		
Less: BIR 2306	140.36		
BIR 2307	80.88	VATable Sales	4,247.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.94	VAT Zero Rated Sales	0.00
Add : VAT	332.88	VAT Amount	332.88
TOTAL AMOUNT DUE	4,358.82	TOTAL SALES	4,580.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066662410629

MASONG,EVELYN PONDOC M2

Premise Address : KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-698-1	0666500000-3	07/12/2016	JUNE/2016	4,579.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06665000003

BC17/116.3/3270/0/10/06-29-2016/99

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730567531864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73013060873

1005474757
Date : 06-29-2016
BC17/116.3/3270/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301306087-3
Collection Ref. Code : 1851-64-509-8

Customer Information----------
Name : MASONG,EVELYN PONDOC
Premise Address : KATIPUNAN STREET,TISA

TIN :

Metering Information----------

Meter No	:	MTR1051477	Pole No	:	0465720
Serial No	:	121448740	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18
Period From	:	05-23-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1065	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

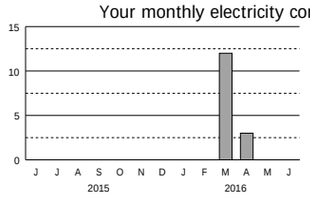
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,037.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 1,032.04

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - AUGUST 27, 2015 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3270/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730567531864

MASONG,EVELYN PONDOC
Premise Address : KATIPUNAN STREET,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-509-8	7301306087-3	07/12/2016	JUNE/2016	- 1,032.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73013060873

BC17/116.3/3270/0/10/06-29-2016/99

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790656494525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474911

79059100002

Date : 06-29-2016

BC17/116.3/3275/0465671/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905910000-2

Collection Ref. Code : 1835-66-941-7

Customer Information----------

Name : AGUILAR,OLIVER P TM

Premise Address : 515 LA PALOMA KATIPUNAN,BESIDE TOMLYN SUBDIVISIO

TIN :

Metering Information----------

Meter No	:	MTR1003274	Pole No	:	0465671
Serial No	:	40014059	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5058
Period From	:	05-23-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

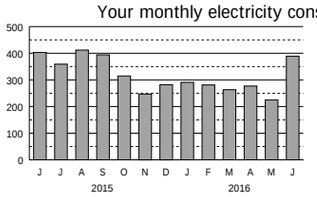
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		504.03
CURRENT BILL - JUNE 2016		4,070.25
TOTAL AMOUNT DUE		4,069.27

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 2,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.25		
Less : VAT	291.96		
Amount Net of VAT	3,778.29		
Less: BIR 2306	123.17		
BIR 2307	71.86	VATable Sales	3,778.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.26	VAT Zero Rated Sales	0.00
Add : VAT	291.96	VAT Amount	291.96
TOTAL AMOUNT DUE	3,875.22	TOTAL SALES	4,070.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3275/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790656494525

AGUILAR,OLIVER P TM

Premise Address : 515 LA PALOMA KATIPUNAN,BESIDE TOMLYN SUBDIVISIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-941-7	7905910000-2	07/12/2016	JUNE/2016	4,069.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79059100002

BC17/116.3/3275/0/10/06-29-2016/99

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408825534322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474376

40849100009

Date : 06-29-2016

BC17/116.3/3290/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084910000-9

Collection Ref. Code : 1827-40-029-3

Customer Information----------

Name : KAPIRIG,LUCIA L

Premise Address : KATIPUNAN ST,C/O DR#4

TIN :

Metering Information----------

Meter No	:	MTR1031578	Pole No	:	0465720
Serial No	:	126816236	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4712
Period From	:	05-23-2016	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	144	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

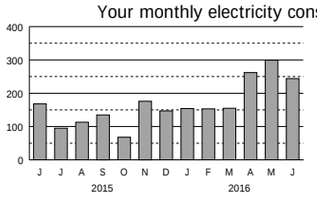
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.66
CURRENT BILL - JUNE 2016		2,627.83
TOTAL AMOUNT DUE		2,627.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 3,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.83		
Less : VAT	191.14		
Amount Net of VAT	2,436.69		
Less: BIR 2306	80.59		
BIR 2307	46.41	VATable Sales	2,436.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.69	VAT Zero Rated Sales	0.00
Add : VAT	191.14	VAT Amount	191.14
TOTAL AMOUNT DUE	2,500.83	TOTAL SALES	2,627.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3290/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408825534322

KAPIRIG,LUCIA L

Premise Address : KATIPUNAN ST,C/O DR#4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-029-3	4084910000-9	07/12/2016	JUNE/2016	2,627.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40849100009

BC17/116.3/3290/0/10/06-29-2016/99

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924693822510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474790

92439100006

Date : 06-29-2016

BC17/116.3/3310/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243910000-6

Collection Ref. Code : 1825-79-350-6

Customer Information----------

Name : KAPIRIG,NAPOLEON

Premise Address : KATIPUNAN ST.,C/O DR#3

TIN :

Metering Information----------

Meter No	:	MTR1089283	Pole No	:	0465720
Serial No	:	40017449	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5129
Period From	:	05-23-2016	Prev Rdg	:	4796
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	704	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

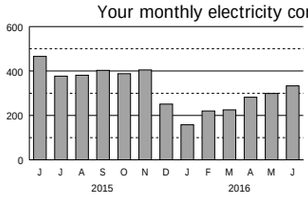
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		439.73
CURRENT BILL - JUNE 2016		3,556.71
TOTAL AMOUNT DUE		3,556.65

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 3,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.71		
Less : VAT	257.70		
Amount Net of VAT	3,299.01		
Less: BIR 2306	108.68		
BIR 2307	62.81	VATable Sales	3,299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.52	VAT Zero Rated Sales	0.00
Add : VAT	257.70	VAT Amount	257.70
TOTAL AMOUNT DUE	3,385.22	TOTAL SALES	3,556.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3310/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924693822510

KAPIRIG,NAPOLEON

Premise Address : KATIPUNAN ST.,C/O DR#3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-350-6	9243910000-6	07/12/2016	JUNE/2016	3,556.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92439100006

BC17/116.3/3310/0/10/06-29-2016/99

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637336549515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474189

63729100006

Date : 06-29-2016

BC17/116.3/3380/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372910000-6

Collection Ref. Code : 1833-76-194-4

Customer Information----------

Name : UBANAN,MANUELA C

Premise Address : TOMLYN COMPOUND TISA

TIN :

Metering Information----------

Meter No	:	574084 GS6	Pole No	:	0465734
Serial No	:	70927796	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	6034
Period From	:	05-23-2016	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	500	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

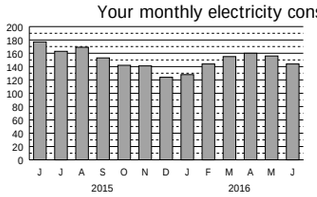
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.34
CURRENT BILL - JUNE 2016		1,548.56
TOTAL AMOUNT DUE		1,545.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.56		
Less : VAT	112.55		
Amount Net of VAT	1,436.01		
Less: BIR 2306	47.46		
BIR 2307	27.35	VATable Sales	1,436.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.20	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,473.75	TOTAL SALES	1,548.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637336549515

UBANAN,MANUELA C

Premise Address : TOMLYN COMPOUND TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-194-4	6372910000-6	07/12/2016	JUNE/2016	1,545.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63729100006

BC17/116.3/3380/0/10/06-29-2016/99

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372973260632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474211

37202788438

Date : 06-29-2016

BC17/116.3/3380/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720278843-8

Collection Ref. Code : 1859-78-662-6

Customer Information----------

Name : UBANAN,NICOMEDES DELA CERNA

Premise Address : TOMLYN COMPOUND,KATIPUNAN TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037576	Pole No	:	0465734
Serial No	:	126817399	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3479
Period From	:	05-23-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	721	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

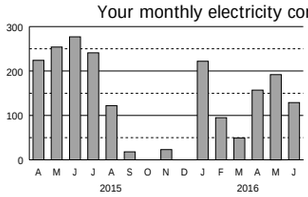
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.56
CURRENT BILL - JUNE 2016		1,353.53
TOTAL AMOUNT DUE		1,352.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.53		
Less : VAT	97.22		
Amount Net of VAT	1,256.31		
Less: BIR 2306	41.01		
BIR 2307	23.90	VATable Sales	1,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.40	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,288.62	TOTAL SALES	1,353.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372973260632

UBANAN,NICOMEDES DELA CERNA

Premise Address : TOMLYN COMPOUND,KATIPUNAN TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-662-6	3720278843-8	07/12/2016	JUNE/2016	1,352.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37202788438

BC17/116.3/3380/0/10/06-29-2016/99

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941951277669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474495

94166615644

Date : 06-29-2016

BC17/116.3/3380/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416661564-4

Collection Ref. Code : 1859-69-596-5

Customer Information----------

Name : UBANAN,MELANIE FAITH CARISOSA

Premise Address : 513-A,TOMLYN COMPOUND ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497026 GS6	Pole No	:	0465720
Serial No	:	85520092	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24327
Period From	:	05-23-2016	Prev Rdg	:	23824
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	2280	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

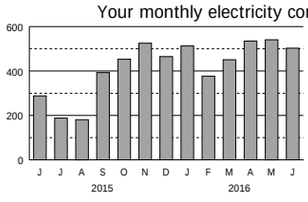
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		651.57
CURRENT BILL - JUNE 2016		5,261.44
TOTAL AMOUNT DUE		5,261.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 5,724.83

Your monthly electricity consumption chart



Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.44		
Less : VAT	377.37		
Amount Net of VAT	4,884.07		
Less: BIR 2306	159.20		
BIR 2307	92.89	VATable Sales	4,884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.98	VAT Zero Rated Sales	0.00
Add : VAT	377.37	VAT Amount	377.37
TOTAL AMOUNT DUE	5,009.35	TOTAL SALES	5,261.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3380/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941951277669

UBANAN,MELANIE FAITH CARISOSA

Premise Address : 513-A,TOMLYN COMPOUND ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-596-5	9416661564-4	07/12/2016	JUNE/2016	5,261.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94166615644

BC17/116.3/3380/0/10/06-29-2016/99

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897262475892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475018

89749100007

Date : 06-29-2016

BC17/116.3/3390/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974910000-7

Collection Ref. Code : 1827-38-794-7

Customer Information----------

Name : UBANAN,MANUELA C

Premise Address : KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	310069GS6	Pole No	:	0465734
Serial No	:	49572245	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	34675
Period From	:	05-23-2016	Prev Rdg	:	34482
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	850	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

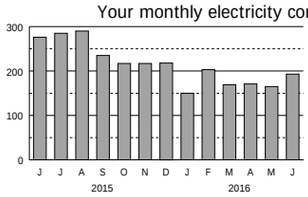
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.37
CURRENT BILL - JUNE 2016		2,022.26
TOTAL AMOUNT DUE		2,021.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,753.17

Your monthly electricity consumption chart



Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.26		
Less : VAT	145.14		
Amount Net of VAT	1,877.12		
Less: BIR 2306	61.24		
BIR 2307	35.70	VATable Sales	1,877.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.18	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,925.32	TOTAL SALES	2,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3390/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897262475892

UBANAN,MANUELA C

Premise Address : KATIPUNAN ST. LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-794-7	8974910000-7	07/12/2016	JUNE/2016	2,021.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89749100007

BC17/116.3/3390/0/10/06-29-2016/99

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680035451083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474600

68003870893

Date : 06-29-2016

BC17/116.3/3395/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800387089-3

Collection Ref. Code : 1855-42-338-3

Customer Information----------

Name : TAN,LUIS SAMONTE

Premise Address : 518 TOMLYNS COMP.,KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148440	Pole No	:	0465734
Serial No	:	85007269	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4073
Period From	:	05-23-2016	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	1731
Avg kWh/day	:	55.84	Registered	:	1731
Conn Load	:	6606	Billed kWh	:	1731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

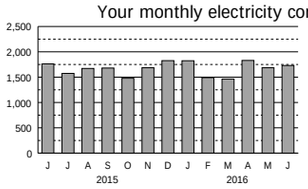
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,805.25
Transmission Charge	0.3048/kWh	527.61
System Loss Charge	0.8231/kWh	1,424.79
Sub-Total		10,757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,030.29
Supply Charge	0.4118/kWh	712.83
Metering Charge	0.6989/kWh	1,209.80
	5.00/month	5.00
Sub-Total		4,957.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	136.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Sub-Total		136.40
Government Charges		
Franchise Tax - Local		118.89
Value Added Tax		
Generation		569.64
Transmission		13.46
System Loss		88.40
Distribution		594.95
Others		30.63
Universal Charge		
Missionary Electrification	0.1561/kWh	270.21
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.64
Sub-Total		2,240.62
CURRENT BILL - JUNE 2016		18,092.59
TOTAL AMOUNT DUE		18,025.23

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 37,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,669.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,092.59		
Less : VAT	1,297.08		
Amount Net of VAT	16,795.51		
Less: BIR 2306	547.16		
BIR 2307	319.42	VATable Sales	16,795.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,928.93	VAT Zero Rated Sales	0.00
Add : VAT	1,297.08	VAT Amount	1,297.08
TOTAL AMOUNT DUE	17,226.01	TOTAL SALES	18,092.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3395/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680035451083

TAN,LUIS SAMONTE

Premise Address : 518 TOMLYNS COMP.,KATIPUNAN ST.,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-338-3	6800387089-3	07/12/2016	JUNE/2016	18,025.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68003870893

BC17/116.3/3395/0/10/06-29-2016/99

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284937486026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474608

28468100004

Date : 06-29-2016

BC17/116.3/3400/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846810000-4

Collection Ref. Code : 1823-47-245-1

Customer Information----------

Name : REOMA,NATHANIEL M

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279396GS6	Pole No	:	0465734
Serial No	:	45192022	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31956
Period From	:	05-23-2016	Prev Rdg	:	31515
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	200	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

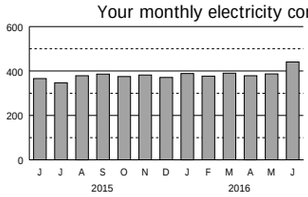
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.6656/kWh	293.53
System Loss Charge	0.8149/kWh	359.37
Sub-Total		2,896.18
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		120.11
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		145.12
Transmission		7.49
System Loss		21.66
Distribution		152.02
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		586.77
CURRENT BILL - JUNE 2016		4,869.88
TOTAL AMOUNT DUE		4,867.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 4,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.88		
Less : VAT	344.56		
Amount Net of VAT	4,525.32		
Less: BIR 2306	147.14		
BIR 2307	86.30	VATable Sales	4,525.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.88	VAT Zero Rated Sales	0.00
Add : VAT	344.56	VAT Amount	344.56
TOTAL AMOUNT DUE	4,636.44	TOTAL SALES	4,869.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284937486026

REOMA,NATHANIEL M

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-245-1	2846810000-4	07/12/2016	JUNE/2016	4,867.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28468100004

BC17/116.3/3400/0/10/06-29-2016/99

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738262099730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474212

73830200009

Date : 06-29-2016

BC17/116.3/3420/0465741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383020000-9

Collection Ref. Code : 1821-76-680-6

Customer Information----------

Name : KHO,PACITA T -TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	332399GS6	Pole No	:	0465741
Serial No	:	12590739	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	61469
Period From	:	05-23-2016	Prev Rdg	:	60629
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	50	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

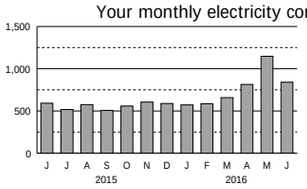
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,272.91
Transmission Charge	0.3048/kWh	256.03
System Loss Charge	0.8231/kWh	691.40
Sub-Total		5,220.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		57.71
Value Added Tax		
Generation		276.43
Transmission		6.53
System Loss		42.89
Distribution		289.02
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,087.62
CURRENT BILL - JUNE 2016		8,782.64
TOTAL AMOUNT DUE		8,781.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 12,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,782.64		
Less : VAT	629.74		
Amount Net of VAT	8,152.90		
Less: BIR 2306	265.65		
BIR 2307	155.05	VATable Sales	8,152.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,732.20	VAT Zero Rated Sales	0.00
Add : VAT	629.74	VAT Amount	629.74
TOTAL AMOUNT DUE	8,361.94	TOTAL SALES	8,782.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738262099730

KHO,PACITA T -TM

Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-680-6	7383020000-9	07/12/2016	JUNE/2016	8,781.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73830200009

BC17/116.3/3420/0/10/06-29-2016/99

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914672733037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474453

91468100002

Date : 06-29-2016

BC17/116.3/3430/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146810000-2

Collection Ref. Code : 1823-37-800-5

Customer Information----------

Name : ARBIOL,GODOFREDO C

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075272	Pole No	:	0465720
Serial No	:	40010462	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1309
Period From	:	05-23-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

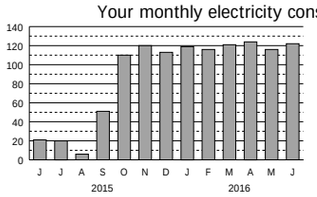
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.53
CURRENT BILL - JUNE 2016		1,280.42
TOTAL AMOUNT DUE		1,268.95

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 1, 2016 - 1,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.42		
Less : VAT	91.99		
Amount Net of VAT	1,188.43		
Less: BIR 2306	38.79		
BIR 2307	22.61	VATable Sales	1,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.03	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,219.02	TOTAL SALES	1,280.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3430/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914672733037

ARBIOL,GODOFREDO C

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-800-5	9146810000-2	07/12/2016	JUNE/2016	1,268.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91468100002

BC17/116.3/3430/0/10/06-29-2016/99

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570062802934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474082

57079100004

Date : 06-29-2016

BC17/116.3/3440/0465741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707910000-4

Collection Ref. Code : 1829-16-584-4

Customer Information----------

Name : ARBIOL,GODOLFO C

Premise Address : 513 D KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	270419GS6	Pole No	:	0465741
Serial No	:	43800174	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5007
Period From	:	05-23-2016	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

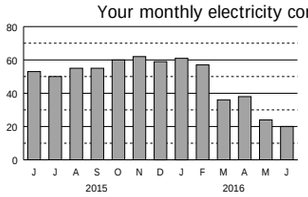
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Sub-Total		- 181.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - JUNE 2016		15.17
TOTAL AMOUNT DUE		14.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.34		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3440/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570062802934

ARBIOL,GODOLFO C

Premise Address : 513 D KATIPUNAN STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-584-4	5707910000-4	07/12/2016	JUNE/2016	14.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57079100004

BC17/116.3/3440/0/10/06-29-2016/99

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197177305492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19730200003

BILLING STATEMENT

1005474988

Date : 06-29-2016

BC17/116.3/3450/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973020000-3

Collection Ref. Code : 1821-72-635-9

Customer Information----------

Name : UBAL,VIRGINIA TM A.

Premise Address : TOMLYN COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336914GS6	Pole No	:	0465720
Serial No	:	41632601	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21673
Period From	:	05-23-2016	Prev Rdg	:	21528
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

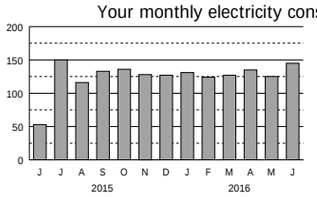
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 9.50	0.19
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.27
CURRENT BILL - JUNE 2016		1,520.91
TOTAL AMOUNT DUE		1,530.57

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.91		
Less : VAT	109.21		
Amount Net of VAT	1,411.70		
Less: BIR 2306	46.07		
BIR 2307	26.85	VATable Sales	1,411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.78	VAT Zero Rated Sales	0.00
Add : VAT	109.21	VAT Amount	109.21
TOTAL AMOUNT DUE	1,447.99	TOTAL SALES	1,520.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3450/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197177305492

UBAL,VIRGINIA TM A.

Premise Address : TOMLYN COMPD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-635-9	1973020000-3	07/12/2016	JUNE/2016	1,530.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19730200003

BC17/116.3/3450/0/10/06-29-2016/99

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299310127048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474905

29998100001

Date : 06-29-2016

BC17/116.3/3460/0465741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999810000-1

Collection Ref. Code : 1839-79-137-3

Customer Information----------

Name : CARRILLO,ALEX FRED Y

Premise Address : #513 KATIPUNAN ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422227GS6	Pole No	:	0465741
Serial No	:	2003211026	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43587
Period From	:	05-23-2016	Prev Rdg	:	43538
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	310	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

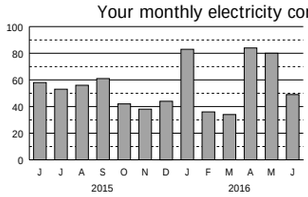
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Surcharge	0.02 of 887.50	17.75
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.84
CURRENT BILL - JUNE 2016		555.45
TOTAL AMOUNT DUE		555.18

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	39.83		
Amount Net of VAT	515.62		
Less: BIR 2306	17.00		
BIR 2307	9.85	VATable Sales	515.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.77	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	528.60	TOTAL SALES	555.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3460/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299310127048

CARRILLO,ALEX FRED Y

Premise Address : #513 KATIPUNAN ST.,,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-137-3	2999810000-1	07/12/2016	JUNE/2016	555.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29998100001

BC17/116.3/3460/0/10/06-29-2016/99

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319146358361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474464

31930200006

Date : 06-29-2016

BC17/116.3/3470/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193020000-6

Collection Ref. Code : 1821-88-581-3

Customer Information----------

Name : SACEDA,NICANDRO TM A

Premise Address : KATIPUNAN ST. TOMLYN COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077601	Pole No	:	0465720
Serial No	:	40010178	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1742
Period From	:	05-23-2016	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	492	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

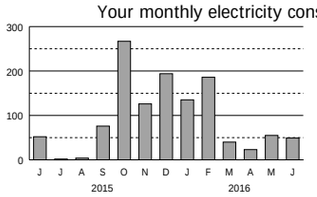
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.57
CURRENT BILL - JUNE 2016		535.43
TOTAL AMOUNT DUE		534.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.43		
Less : VAT	37.69		
Amount Net of VAT	497.74		
Less: BIR 2306	16.10		
BIR 2307	9.49	VATable Sales	497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.15	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	509.84	TOTAL SALES	535.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3470/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319146358361

SACEDA,NICANDRO TM A

Premise Address : KATIPUNAN ST. TOMLYN COMPD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-581-3	3193020000-6	07/12/2016	JUNE/2016	534.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31930200006

BC17/116.3/3470/0/10/06-29-2016/99

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719361992055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474485

71930200002

Date : 06-29-2016

BC17/116.3/3480/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193020000-2

Collection Ref. Code : 1821-89-227-5

Customer Information----------

Name : SACEDA,NICANDRO M2 TM A

Premise Address : KATIPUNAN ST TOMLYN COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335980GS6	Pole No	:	0465720
Serial No	:	48765659	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23247
Period From	:	05-23-2016	Prev Rdg	:	23035
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	492	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

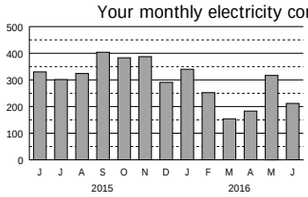
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 31.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.13
CURRENT BILL - JUNE 2016		2,297.70
TOTAL AMOUNT DUE		2,266.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 5,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.70		
Less : VAT	160.97		
Amount Net of VAT	2,136.73		
Less: BIR 2306	68.79		
BIR 2307	40.71	VATable Sales	2,136.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.23	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,188.20	TOTAL SALES	2,297.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3480/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719361992055

SACEDA,NICANDRO M2 TM A

Premise Address : KATIPUNAN ST TOMLYN COMPD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-227-5	7193020000-2	07/12/2016	JUNE/2016	2,266.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71930200002

BC17/116.3/3480/0/10/06-29-2016/99

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919391775737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474658

91930200000

Date : 06-29-2016

BC17/116.3/3490/0465720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193020000-0

Collection Ref. Code : 1821-89-239-9

Customer Information----------

Name : SACEDA,NICANDRO M3 TM A

Premise Address : KATIPUNAN ST TOMLYN COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316378GS6	Pole No	:	0465720
Serial No	:	49128742	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24178
Period From	:	05-23-2016	Prev Rdg	:	24035
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	492	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

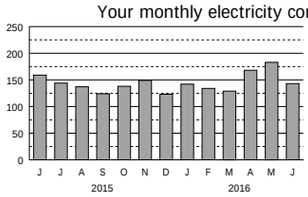
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.6656/kWh	95.18
System Loss Charge	0.8149/kWh	116.53
Sub-Total		939.12
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.05
Transmission		2.43
System Loss		7.03
Distribution		49.70
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.14
CURRENT BILL - JUNE 2016		1,551.69
TOTAL AMOUNT DUE		1,551.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 2,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.69		
Less : VAT	108.79		
Amount Net of VAT	1,442.90		
Less: BIR 2306	46.48		
BIR 2307	27.50	VATable Sales	1,442.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.92	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,477.71	TOTAL SALES	1,551.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3490/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919391775737

SACEDA,NICANDRO M3 TM A

Premise Address : KATIPUNAN ST TOMLYN COMPD,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-239-9	9193020000-0	07/12/2016	JUNE/2016	1,551.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91930200000

BC17/116.3/3490/0/10/06-29-2016/99

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409687056039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474447

40949100008

Date : 06-29-2016

BC17/116.3/3500/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094910000-8

Collection Ref. Code : 1835-45-854-8

Customer Information----------

Name : FELICILDA,FELICIDAD C TM

Premise Address : 513-D TOMLYN COMPOUND,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	372425GS6	Pole No	:	0465755
Serial No	:	2003136777	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	86503
Period From	:	05-23-2016	Prev Rdg	:	85741
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	728	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

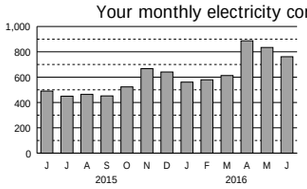
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,876.14
Transmission Charge	0.3048/kWh	232.26
System Loss Charge	0.8231/kWh	627.20
Sub-Total		4,735.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		52.36
Value Added Tax		
Generation		250.76
Transmission		5.92
System Loss		38.92
Distribution		262.24
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		986.72
CURRENT BILL - JUNE 2016		7,967.67
TOTAL AMOUNT DUE		7,967.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 8,839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,967.67		
Less : VAT	571.33		
Amount Net of VAT	7,396.34		
Less: BIR 2306	240.99		
BIR 2307	140.67	VATable Sales	7,396.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,014.68	VAT Zero Rated Sales	0.00
Add : VAT	571.33	VAT Amount	571.33
TOTAL AMOUNT DUE	7,586.01	TOTAL SALES	7,967.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3500/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409687056039

FELICILDA,FELICIDAD C TM

Premise Address : 513-D TOMLYN COMPOUND,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-854-8	4094910000-8	07/12/2016	JUNE/2016	7,967.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40949100008

BC17/116.3/3500/0/10/06-29-2016/99

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443561119097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474366

4432534968

Date : 06-29-2016

BC17/116.3/3501/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432953496-8

Collection Ref. Code : 1849-78-668-2

Customer Information----------

Name : TIONGCO,AGAPITO CONADO

Premise Address : 515-A,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	133135WS6	Pole No	:	0465755
Serial No	:	58239485	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27116
Period From	:	05-23-2016	Prev Rdg	:	26952
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	3750	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

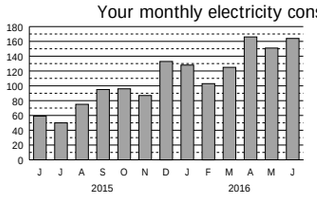
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.90
CURRENT BILL - JUNE 2016		1,719.31
TOTAL AMOUNT DUE		1,719.05

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.31		
Less : VAT	123.47		
Amount Net of VAT	1,595.84		
Less: BIR 2306	52.10		
BIR 2307	30.35	VATable Sales	1,595.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.39	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,636.86	TOTAL SALES	1,719.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3501/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443561119097

TIONGCO,AGAPITO CONADO

Premise Address : 515-A,KATIPUNAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-668-2	4432953496-8	07/12/2016	JUNE/2016	1,719.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4432534968

BC17/116.3/3501/0/10/06-29-2016/99

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859846511622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474691

85910200006

Date : 06-29-2016

BC17/116.3/3510/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591020000-6

Collection Ref. Code : 1831-16-332-2

Customer Information----------

Name : TUDTUD,ELVIE P

Premise Address : EL ORLANDO SUBD TISA

TIN :

Metering Information----------

Meter No	:	418666GS6	Pole No	:	0465755
Serial No	:	54346418	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17194
Period From	:	05-23-2016	Prev Rdg	:	17041
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

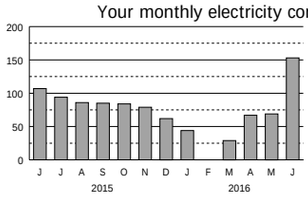
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.12
CURRENT BILL - JUNE 2016		1,617.58
TOTAL AMOUNT DUE		1,617.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.58		
Less : VAT	116.61		
Amount Net of VAT	1,500.97		
Less: BIR 2306	49.18		
BIR 2307	28.56	VATable Sales	1,500.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.23	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,539.84	TOTAL SALES	1,617.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3510/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859846511622

TUDTUD,ELVIE P

Premise Address : EL ORLANDO SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-332-2	8591020000-6	07/12/2016	JUNE/2016	1,617.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85910200006

BC17/116.3/3510/0/10/06-29-2016/99

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801311677176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474125

80140200009

Date : 06-29-2016

BC17/116.3/3515/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014020000-9

Collection Ref. Code : 1843-38-569-4

Customer Information----------

Name : ALBUERA,LOLITA M2 D

Premise Address : 513E TOMLYN COMPD KATIPUNAN ST. TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510589 GS6	Pole No	:	0465755
Serial No	:	25194429	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14776
Period From	:	05-23-2016	Prev Rdg	:	14363
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	608	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

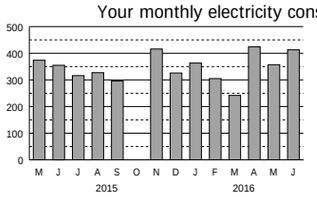
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		535.07
CURRENT BILL - JUNE 2016		4,321.00
TOTAL AMOUNT DUE		4,318.60

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 8,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.00		
Less : VAT	309.93		
Amount Net of VAT	4,011.07		
Less: BIR 2306	130.74		
BIR 2307	76.29	VATable Sales	4,011.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.04	VAT Zero Rated Sales	0.00
Add : VAT	309.93	VAT Amount	309.93
TOTAL AMOUNT DUE	4,113.97	TOTAL SALES	4,321.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3515/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801311677176

ALBUERA,LOLITA M2 D

Premise Address : 513E TOMLYN COMPD KATIPUNAN ST. TISA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-569-4	8014020000-9	07/12/2016	JUNE/2016	4,318.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80140200009

BC17/116.3/3515/0/10/06-29-2016/99

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701257393947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474083

70140200000

Date : 06-29-2016

BC17/116.3/3516/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014020000-0

Collection Ref. Code : 1843-38-563-5

Customer Information----------

Name : ALBUERA,LOLITA M1 D

Premise Address : 513E TOMLYN COMPD KATIPUNAN ST. TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211440WS6	Pole No	:	0465755
Serial No	:	45652977	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4951
Period From	:	05-23-2016	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	608	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

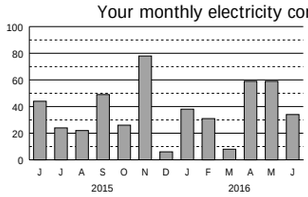
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - JUNE 2016		187.05
TOTAL AMOUNT DUE		186.34

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.05		
Less : VAT	12.87		
Amount Net of VAT	174.18		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.53	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.40	TOTAL SALES	187.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3516/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701257393947

ALBUERA,LOLITA M1 D

Premise Address : 513E TOMLYN COMPD KATIPUNAN ST. TISA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-563-5	7014020000-0	07/12/2016	JUNE/2016	186.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70140200000

BC17/116.3/3516/0/10/06-29-2016/99

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824572627225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474685

82458100003

Date : 06-29-2016

BC17/116.3/3520/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245810000-3

Collection Ref. Code : 1843-52-689-1

Customer Information----------

Name : ALBUERA,LOLITA D

Premise Address : 513-E KATIPUNAN ST. TOMLYN COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146692WS6	Pole No	:	0465755
Serial No	:	45950088	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7574
Period From	:	05-23-2016	Prev Rdg	:	7473
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1424	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

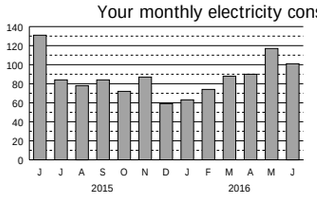
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.34
CURRENT BILL - JUNE 2016		1,060.97
TOTAL AMOUNT DUE		1,060.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.97		
Less : VAT	76.26		
Amount Net of VAT	984.71		
Less: BIR 2306	32.17		
BIR 2307	18.73	VATable Sales	984.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.81	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,010.07	TOTAL SALES	1,060.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3520/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824572627225

ALBUERA,LOLITA D

Premise Address : 513-E KATIPUNAN ST. TOMLYN COMPOUND,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-689-1	8245810000-3	07/12/2016	JUNE/2016	1,060.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82458100003

BC17/116.3/3520/0/10/06-29-2016/99

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924512568933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474820

92458100002

Date : 06-29-2016

BC17/116.3/3521/0465755/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245810000-2

Collection Ref. Code : 1843-52-692-1

Customer Information----------

Name : ALBUERA,LOLITA M2 D

Premise Address : 513-E TOMLYN COMPOUND, KATIPUNAN ST.,TISA, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261834GS6	Pole No	:	0465755
Serial No	:	46299551	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13149
Period From	:	05-23-2016	Prev Rdg	:	13096
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	564	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

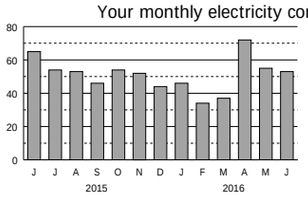
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.75
CURRENT BILL - JUNE 2016		405.56
TOTAL AMOUNT DUE		405.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.56		
Less : VAT	28.89		
Amount Net of VAT	376.67		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	376.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.38	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	386.27	TOTAL SALES	405.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3521/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924512568933

ALBUERA,LOLITA M2 D

Premise Address : 513-E TOMLYN COMPOUND, KATIPUNAN ST.,TISA, LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-692-1	9245810000-2	07/12/2016	JUNE/2016	405.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92458100002

BC17/116.3/3521/0/10/06-29-2016/99

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220390972808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474754

22009100003

Date : 06-29-2016

BC17/116.3/3530/0465776/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200910000-3

Collection Ref. Code : 1825-31-443-8

Customer Information----------

Name : SANAPO,DOLORES MARGALLO

Premise Address : 513-F KATIPUNAN ST.,TOMLYN COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	324122GS6	Pole No	:	0465776
Serial No	:	46403144	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19559
Period From	:	05-23-2016	Prev Rdg	:	19211
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	928	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

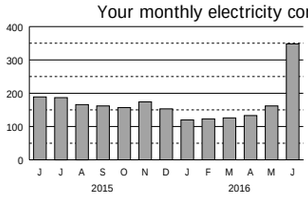
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		455.38
CURRENT BILL - JUNE 2016		3,680.68
TOTAL AMOUNT DUE		3,680.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.68		
Less : VAT	265.41		
Amount Net of VAT	3,415.27		
Less: BIR 2306	111.95		
BIR 2307	64.99	VATable Sales	3,415.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.33	VAT Zero Rated Sales	0.00
Add : VAT	265.41	VAT Amount	265.41
TOTAL AMOUNT DUE	3,503.74	TOTAL SALES	3,680.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3530/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220390972808

SANAPO,DOLORES MARGALLO

Premise Address : 513-F KATIPUNAN ST.,TOMLYN COMPOUND,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-443-8	2200910000-3	07/12/2016	JUNE/2016	3,680.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22009100003

BC17/116.3/3530/0/10/06-29-2016/99

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618555866966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474751

61868100001

Date : 06-29-2016

BC17/116.3/3540/0465790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186810000-1

Collection Ref. Code : 1831-70-947-3

Customer Information----------

Name : BERBA,LOURDES JUNTILO

Premise Address : TOMLYN CMPD KATIPUNAN,TISA

TIN :

Metering Information----------

Meter No	:	299845SS6	Pole No	:	0465790
Serial No	:	25852085	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	42899
Period From	:	05-23-2016	Prev Rdg	:	42477
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	1154	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

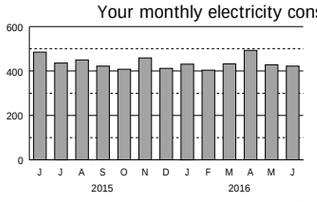
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		546.73
CURRENT BILL - JUNE 2016		4,415.06
TOTAL AMOUNT DUE		4,414.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 4,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.06		
Less : VAT	316.67		
Amount Net of VAT	4,098.39		
Less: BIR 2306	133.57		
BIR 2307	77.95	VATable Sales	4,098.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.87	VAT Zero Rated Sales	0.00
Add : VAT	316.67	VAT Amount	316.67
TOTAL AMOUNT DUE	4,203.54	TOTAL SALES	4,415.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3540/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618555866966

BERBA,LOURDES JUNTILO

Premise Address : TOMLYN CMPD KATIPUNAN,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-947-3	6186810000-1	07/12/2016	JUNE/2016	4,414.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61868100001 BC17/116.3/3540/0/10/06-29-2016/99 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839227554996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474268

83978100002

Date : 06-29-2016

BC17/116.3/3570/0465783/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397810000-2

Collection Ref. Code : 1831-84-260-2

Customer Information----------

Name : PAGADOR,VICENTE V M1

Premise Address : EL ORLANDO VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	514301 GS6	Pole No	:	0465783
Serial No	:	60745329	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9978
Period From	:	05-23-2016	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	940	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

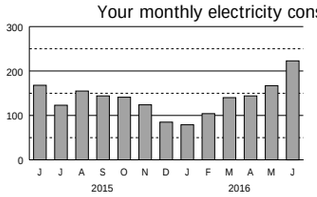
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.77
CURRENT BILL - JUNE 2016		2,375.69
TOTAL AMOUNT DUE		2,374.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 1,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.69		
Less : VAT	171.92		
Amount Net of VAT	2,203.77		
Less: BIR 2306	72.49		
BIR 2307	41.95	VATable Sales	2,203.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.33	VAT Zero Rated Sales	0.00
Add : VAT	171.92	VAT Amount	171.92
TOTAL AMOUNT DUE	2,261.25	TOTAL SALES	2,375.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3570/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839227554996

PAGADOR,VICENTE V M1
Premise Address : EL ORLANDO VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-260-2	8397810000-2	07/12/2016	JUNE/2016	2,374.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83978100002

BC17/116.3/3570/0/10/06-29-2016/99

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939330837605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474348

93978100001

Date : 06-29-2016

BC17/116.3/3580/0465783/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397810000-1

Collection Ref. Code : 1831-84-263-7

Customer Information----------

Name : PAGADOR,VICENTE V M2

Premise Address : EL ORLANDO VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	432296GS6	Pole No	:	0465783
Serial No	:	89867498	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22942
Period From	:	05-23-2016	Prev Rdg	:	22707
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	940	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

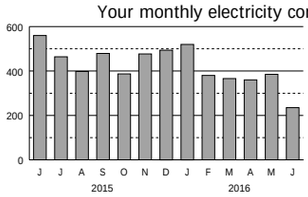
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.75
CURRENT BILL - JUNE 2016		2,461.12
TOTAL AMOUNT DUE		2,461.12

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 8,102.56

Your monthly electricity consumption chart



Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.12		
Less : VAT	176.63		
Amount Net of VAT	2,284.49		
Less: BIR 2306	74.50		
BIR 2307	43.45	VATable Sales	2,284.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.54	VAT Zero Rated Sales	0.00
Add : VAT	176.63	VAT Amount	176.63
TOTAL AMOUNT DUE	2,343.17	TOTAL SALES	2,461.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3580/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939330837605

PAGADOR,VICENTE V M2
Premise Address : EL ORLANDO VILLAGE,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-263-7	9397810000-1	07/12/2016	JUNE/2016	2,461.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93978100001

BC17/116.3/3580/0/10/06-29-2016/99

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049016754001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474439

04978100008

Date : 06-29-2016

BC17/116.3/3590/0465783/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497810000-8

Collection Ref. Code : 1831-84-266-1

Customer Information----------

Name : PAGADOR,VICENTE V M3

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	432271GS6	Pole No	:	0465783
Serial No	:	52697175	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24086
Period From	:	05-23-2016	Prev Rdg	:	23891
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	940	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

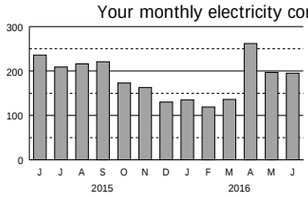
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,299.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.01
CURRENT BILL - JUNE 2016		2,043.21
TOTAL AMOUNT DUE		744.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 1,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.21		
Less : VAT	146.68		
Amount Net of VAT	1,896.53		
Less: BIR 2306	61.86		
BIR 2307	36.07	VATable Sales	1,896.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.60	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,945.28	TOTAL SALES	2,043.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3590/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049016754001

PAGADOR,VICENTE V M3

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-266-1	0497810000-8	07/12/2016	JUNE/2016	744.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04978100008

BC17/116.3/3590/0/10/06-29-2016/99

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149018647320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474382

14978100007

Date : 06-29-2016

BC17/116.3/3600/0465790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497810000-7

Collection Ref. Code : 1831-84-269-6

Customer Information----------

Name : PAGADOR,VICENTE V M4

Premise Address : EL ORLANDO KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	126326WS6	Pole No	:	0465790
Serial No	:	52039186	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31503
Period From	:	05-23-2016	Prev Rdg	:	31379
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	650	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

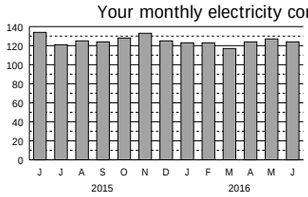
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.12
CURRENT BILL - JUNE 2016		1,301.30
TOTAL AMOUNT DUE		1,300.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.30		
Less : VAT	93.50		
Amount Net of VAT	1,207.80		
Less: BIR 2306	39.42		
BIR 2307	22.97	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,238.91	TOTAL SALES	1,301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3600/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149018647320

PAGADOR,VICENTE V M4

Premise Address : EL ORLANDO KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-269-6	1497810000-7	07/12/2016	JUNE/2016	1,300.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14978100007

BC17/116.3/3600/0/10/06-29-2016/99

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157030918758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474684

15710200005

Date : 06-29-2016

BC17/116.3/3620/0465790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571020000-5

Collection Ref. Code : 1829-90-371-3

Customer Information----------

Name : LANAWAN,LEONORA P TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	229793DS6	Pole No	:	0465790
Serial No	:	10779292	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	46378
Period From	:	05-23-2016	Prev Rdg	:	46025
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

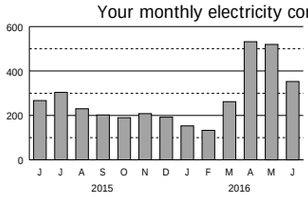
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,513.00	110.26
Sub-Total		138.07
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		471.57
CURRENT BILL - JUNE 2016		3,818.46
TOTAL AMOUNT DUE		3,816.59

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 12, 2016 - 5,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.46		
Less : VAT	278.31		
Amount Net of VAT	3,540.15		
Less: BIR 2306	117.34		
BIR 2307	67.44	VATable Sales	3,540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.37	VAT Zero Rated Sales	0.00
Add : VAT	278.31	VAT Amount	278.31
TOTAL AMOUNT DUE	3,633.68	TOTAL SALES	3,818.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3620/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157030918758

LANAWAN,LEONORA P TM
Premise Address : KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-371-3	1571020000-5	07/12/2016	JUNE/2016	3,816.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15710200005

BC17/116.3/3620/0/10/06-29-2016/99

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659909082082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65969100000

BILLING STATEMENT

1005474858

Date : 06-29-2016

BC17/116.3/3630/0465790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596910000-0

Collection Ref. Code : 1827-81-431-4

Customer Information----------

Name : ALIVIO,ISIDRO S.

Premise Address : EL ORLANDO SUBDV,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	4807 EIS6	Pole No	:	0465790
Serial No	:	83295811	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8995
Period From	:	05-23-2016	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

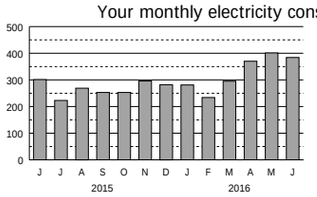
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		497.54
CURRENT BILL - JUNE 2016		4,017.98
TOTAL AMOUNT DUE		4,017.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 4,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.98		
Less : VAT	288.20		
Amount Net of VAT	3,729.78		
Less: BIR 2306	121.58		
BIR 2307	70.94	VATable Sales	3,729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.26	VAT Zero Rated Sales	0.00
Add : VAT	288.20	VAT Amount	288.20
TOTAL AMOUNT DUE	3,825.46	TOTAL SALES	4,017.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3630/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659909082082

ALIVIO,ISIDRO S.

Premise Address : EL ORLANDO SUBDV,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-431-4	6596910000-0	07/12/2016	JUNE/2016	4,017.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65969100000

BC17/116.3/3630/0/10/06-29-2016/99

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589646082039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474656

58969100005

Date : 06-29-2016

BC17/116.3/3680/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896910000-5

Collection Ref. Code : 1827-86-467-2

Customer Information----------

Name : ABELLA,TITA TM

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	431517GS6	Pole No	:	0465804
Serial No	:	010001617	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	38137
Period From	:	05-23-2016	Prev Rdg	:	37803
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1050	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

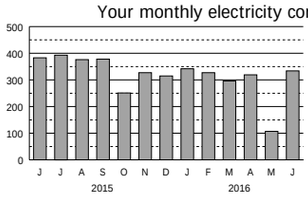
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		432.86
CURRENT BILL - JUNE 2016		3,495.56
TOTAL AMOUNT DUE		3,495.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.56		
Less : VAT	250.76		
Amount Net of VAT	3,244.80		
Less: BIR 2306	105.81		
BIR 2307	61.71	VATable Sales	3,244.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.28	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,328.04	TOTAL SALES	3,495.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3680/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589646082039

ABELLA,TITA TM

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-467-2	5896910000-5	07/12/2016	JUNE/2016	3,495.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58969100005

BC17/116.3/3680/0/10/06-29-2016/99

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425837939528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475070

42531520254

Date : 06-29-2016

BC17/116.3/3681/0465811/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253152025-4

Collection Ref. Code : 1859-17-836-7

Customer Information----------

Name : ABELLA,TITA BORINAGA

Premise Address : #6 EL ORLANDO VILLAGE,KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015459 EFS6	Pole No	:	0465811
Serial No	:	90774993	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3741
Period From	:	05-23-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	140	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

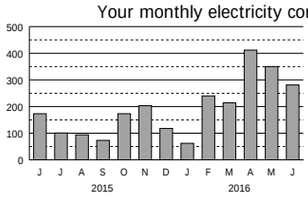
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		374.00
CURRENT BILL - JUNE 2016		3,027.33
TOTAL AMOUNT DUE		3,026.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 3,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.33		
Less : VAT	220.23		
Amount Net of VAT	2,807.10		
Less: BIR 2306	92.84		
BIR 2307	53.46	VATable Sales	2,807.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.80	VAT Zero Rated Sales	0.00
Add : VAT	220.23	VAT Amount	220.23
TOTAL AMOUNT DUE	2,881.03	TOTAL SALES	3,027.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3681/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425837939528

ABELLA,TITA BORINAGA

Premise Address : #6 EL ORLANDO VILLAGE,KATIPUNAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-836-7	4253152025-4	07/12/2016	JUNE/2016	3,026.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42531520254

BC17/116.3/3681/0/10/06-29-2016/99

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014060035768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474531

01479100008

Date : 06-29-2016

BC17/116.3/3690/0465734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147910000-8

Collection Ref. Code : 1837-54-941-9

Customer Information----------

Name : MANAGBANAG,FRANCISCA T TM

Premise Address : TOMLYNS COMPD ORLANDO,VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	261461GS6	Pole No	:	0465734
Serial No	:	44664548	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13974
Period From	:	05-23-2016	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

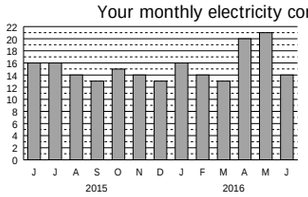
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Sub-Total		- 127.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - JUNE 2016		12.31
Debit Adjustments		19.95
TOTAL AMOUNT DUE		12.21

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3690/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014060035768

MANAGBANAG,FRANCISCA T TM

Premise Address : TOMLYNS COMPD ORLANDO,VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-941-9	0147910000-8	07/12/2016	JUNE/2016	12.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01479100008

BC17/116.3/3690/0/10/06-29-2016/99

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389684827526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474862

38920200003

Date : 06-29-2016

BC17/116.3/3700/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892020000-3

Collection Ref. Code : 1831-23-866-7

Customer Information----------

Name : MANAGBANAG,ROLANDO T TM

Premise Address : EL ORLANDO TISA

TIN :

Metering Information----------

Meter No	:	457868 GS6	Pole No	:	0465804
Serial No	:	93504185	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10005
Period From	:	05-23-2016	Prev Rdg	:	9827
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

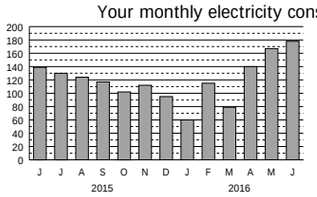
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.15
CURRENT BILL - JUNE 2016		1,893.34
TOTAL AMOUNT DUE		1,892.36

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.34		
Less : VAT	136.91		
Amount Net of VAT	1,756.43		
Less: BIR 2306	57.74		
BIR 2307	33.43	VATable Sales	1,756.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.26	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,802.17	TOTAL SALES	1,893.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389684827526

MANAGBANAG,ROLANDO T TM

Premise Address : EL ORLANDO TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-866-7	3892020000-3	07/12/2016	JUNE/2016	1,892.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38920200003

BC17/116.3/3700/0/10/06-29-2016/99

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574055195247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474290

57482623220

Date : 06-29-2016

BC17/116.3/3700/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748262322-0

Collection Ref. Code : 1859-27-500-1

Customer Information----------

Name : MANAGBANAG,FRANCISCA TABAR

Premise Address : EL ORLANDO,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003918	Pole No	:	0465804
Serial No	:	121518383	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4262
Period From	:	05-23-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

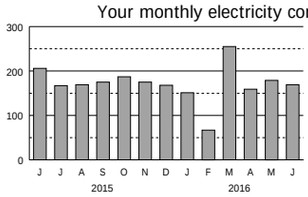
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.33
CURRENT BILL - JUNE 2016		1,815.29
TOTAL AMOUNT DUE		1,814.93

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 1,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.29		
Less : VAT	131.89		
Amount Net of VAT	1,683.40		
Less: BIR 2306	55.61		
BIR 2307	32.06	VATable Sales	1,683.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.73	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,727.62	TOTAL SALES	1,815.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574055195247

MANAGBANAG,FRANCISCA TABAR

Premise Address : EL ORLANDO,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-500-1	5748262322-0	07/12/2016	JUNE/2016	1,814.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57482623220

BC17/116.3/3700/0/10/06-29-2016/99

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639794014582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474248

63920200001

Date : 06-29-2016

BC17/116.3/3730/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392020000-1

Collection Ref. Code : 1831-20-281-6

Customer Information----------

Name : ALONZO,ALBUEN C

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	431520GS6	Pole No	:	0465804
Serial No	:	85732426	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19060
Period From	:	05-23-2016	Prev Rdg	:	18861
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	850	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

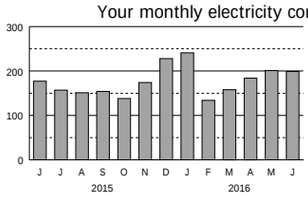
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.17
CURRENT BILL - JUNE 2016		2,084.98
TOTAL AMOUNT DUE		2,084.00

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.98		
Less : VAT	149.66		
Amount Net of VAT	1,935.32		
Less: BIR 2306	63.13		
BIR 2307	36.81	VATable Sales	1,935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.38	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.04	TOTAL SALES	2,084.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3730/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639794014582

ALONZO,ALBUEN C

Premise Address : EL ORLANDO VILLAGE,KATIPUNAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-281-6	6392020000-1	07/12/2016	JUNE/2016	2,084.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63920200001

BC17/116.3/3730/0/10/06-29-2016/99

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831873256052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474919

83179100009

Date : 06-29-2016

BC17/116.3/3730/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317910000-9

Collection Ref. Code : 1829-27-437-6

Customer Information----------

Name : VILLAFUERTE,MILAGROS O TM

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	431513GS6	Pole No	:	0465804
Serial No	:	93510848	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	43866
Period From	:	05-23-2016	Prev Rdg	:	43589
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

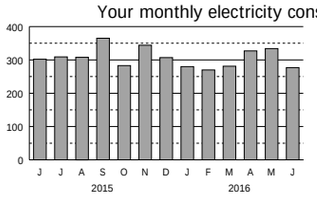
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		359.09
CURRENT BILL - JUNE 2016		2,899.98
TOTAL AMOUNT DUE		2,899.03

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 3,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.98		
Less : VAT	208.07		
Amount Net of VAT	2,691.91		
Less: BIR 2306	87.79		
BIR 2307	51.20	VATable Sales	2,691.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.92	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,760.99	TOTAL SALES	2,899.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3730/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831873256052

VILLAFUERTE,MILAGROS O TM

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-437-6	8317910000-9	07/12/2016	JUNE/2016	2,899.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83179100009

BC17/116.3/3730/0/10/06-29-2016/99

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922614581391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474739

92240542164

Date : 06-29-2016

BC17/116.3/3731/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224054216-4

Collection Ref. Code : 1849-92-008-7

Customer Information----------

Name : YBANEZ,ERNESTO DIENDO

Premise Address : #7 EL ORLANDO VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	506877 GS6	Pole No	:	0465804
Serial No	:	97052604	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22820
Period From	:	05-23-2016	Prev Rdg	:	22347
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	3080	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

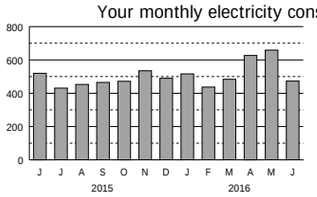
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		612.71
CURRENT BILL - JUNE 2016		4,947.94
TOTAL AMOUNT DUE		4,927.71

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 14,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.94		
Less : VAT	354.87		
Amount Net of VAT	4,593.07		
Less: BIR 2306	149.72		
BIR 2307	87.35	VATable Sales	4,593.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,356.00	VAT Zero Rated Sales	0.00
Add : VAT	354.87	VAT Amount	354.87
TOTAL AMOUNT DUE	4,710.87	TOTAL SALES	4,947.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3731/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922614581391

YBANEZ,ERNESTO DIENDO

Premise Address : #7 EL ORLANDO VILLAGE,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-008-7	9224054216-4	07/12/2016	JUNE/2016	4,927.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92240542164

BC17/116.3/3731/0/10/06-29-2016/99

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509861887795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474357

50999809101

Date : 06-29-2016

BC17/116.3/3761/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099980910-1

Collection Ref. Code : 1849-73-566-2

Customer Information----------

Name : PACRES,EUSEBIO M2

Premise Address : EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	431521GS6	Pole No	:	0465804
Serial No	:	52086777	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13325
Period From	:	05-23-2016	Prev Rdg	:	13325
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

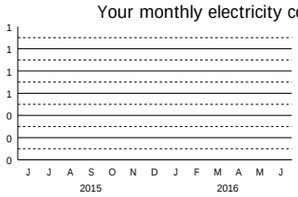
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 169.94

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3761/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509861887795

PACRES,EUSEBIO M2

Premise Address : EL ORLANDO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-566-2	5099980910-1	07/12/2016	JUNE/2016	- 169.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50999809101

BC17/116.3/3761/0/10/06-29-2016/99

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755818105561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475012

75588330144

Date : 06-29-2016

BC17/116.3/3762/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558833014-4

Collection Ref. Code : 1849-73-578-6

Customer Information----------

Name : PACRES,EUSEBIO M5

Premise Address : EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	430390GS6	Pole No	:	0465804
Serial No	:	69407527	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	63288
Period From	:	05-23-2016	Prev Rdg	:	62755
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	472	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

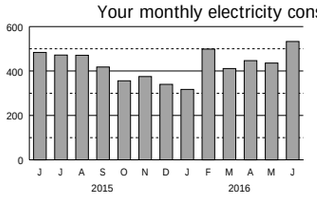
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		136.66
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		702.53
CURRENT BILL - JUNE 2016		5,681.69
TOTAL AMOUNT DUE		5,681.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 4,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,681.69		
Less : VAT	411.26		
Amount Net of VAT	5,270.43		
Less: BIR 2306	173.44		
BIR 2307	100.33	VATable Sales	5,270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.66	VAT Zero Rated Sales	0.00
Add : VAT	411.26	VAT Amount	411.26
TOTAL AMOUNT DUE	5,407.92	TOTAL SALES	5,681.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3762/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755818105561

PACRES,EUSEBIO M5

Premise Address : EL ORLANDO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-578-6	7558833014-4	07/12/2016	JUNE/2016	5,681.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75588330144

BC17/116.3/3762/0/10/06-29-2016/99

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866794340920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474138

86662004505

Date : 06-29-2016

BC17/116.3/3762/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666200450-5

Collection Ref. Code : 1859-75-602-6

Customer Information----------

Name : PACRES,EUSEBIO

Premise Address : TOM LIM COMPOUND, LA PALOMA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036435	Pole No	:	0465804
Serial No	:	125285008	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4401
Period From	:	05-23-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	780	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

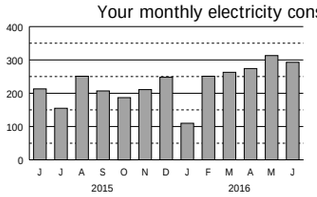
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.49
CURRENT BILL - JUNE 2016		3,143.59
TOTAL AMOUNT DUE		3,142.99

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 3,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.59		
Less : VAT	228.25		
Amount Net of VAT	2,915.34		
Less: BIR 2306	96.25		
BIR 2307	55.52	VATable Sales	2,915.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.57	VAT Zero Rated Sales	0.00
Add : VAT	228.25	VAT Amount	228.25
TOTAL AMOUNT DUE	2,991.82	TOTAL SALES	3,143.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3762/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866794340920

PACRES,EUSEBIO
Premise Address : TOM LIM COMPOUND, LA PALOMA,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-602-6	8666200450-5	07/12/2016	JUNE/2016	3,142.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86662004505

BC17/116.3/3762/0/10/06-29-2016/99

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336288882069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474068

33639723759

Date : 06-29-2016

BC17/116.3/3762/0465804/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363972375-9

Collection Ref. Code : 1849-73-602-2

Customer Information----------

Name : PACRES,EUSEBIO M1

Premise Address : EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	430377GS6	Pole No	:	0465804
Serial No	:	54032710	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33103
Period From	:	05-23-2016	Prev Rdg	:	32882
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	472	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

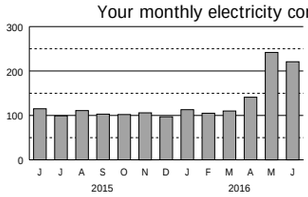
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.28
CURRENT BILL - JUNE 2016		2,373.51
TOTAL AMOUNT DUE		2,373.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 2,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.51		
Less : VAT	172.40		
Amount Net of VAT	2,201.11		
Less: BIR 2306	72.69		
BIR 2307	41.92	VATable Sales	2,201.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.50	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,258.90	TOTAL SALES	2,373.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3762/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336288882069

PACRES,EUSEBIO M1

Premise Address : EL ORLANDO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-602-2	3363972375-9	07/12/2016	JUNE/2016	2,373.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33639723759

BC17/116.3/3762/0/10/06-29-2016/99

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108416137913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474394

10840278005

Date : 06-29-2016

BC17/116.3/3764/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084027800-5

Collection Ref. Code : 1849-73-554-9

Customer Information----------

Name : PACRES,EUSEBIO

Premise Address : EL ORLANDO VILLAGE

TIN :

Metering Information----------

Meter No	:	139857WS6	Pole No	:	0465832
Serial No	:	72124583	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28414
Period From	:	05-23-2016	Prev Rdg	:	28347
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

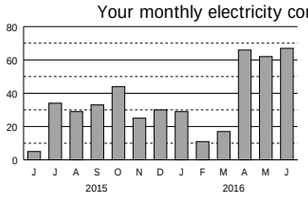
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,991.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		- 1,425.62

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3764/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108416137913

PACRES,EUSEBIO

Premise Address : EL ORLANDO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-554-9	1084027800-5	07/12/2016	JUNE/2016	- 1,425.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10840278005

BC17/116.3/3764/0/10/06-29-2016/99

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483300642591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474481

48368100003

Date : 06-29-2016

BC17/116.3/3800/1104461/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836810000-3

Collection Ref. Code : 1823-33-521-7

Customer Information----------

Name : ABADIEZ,LEODEGARIO M1 R

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433380GS6	Pole No	:	1104461
Serial No	:	94601093	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	36090
Period From	:	05-23-2016	Prev Rdg	:	35743
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1200	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

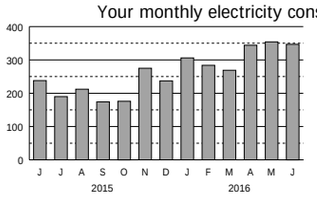
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		459.52
CURRENT BILL - JUNE 2016		3,718.03
TOTAL AMOUNT DUE		3,717.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 3,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.03		
Less : VAT	269.76		
Amount Net of VAT	3,448.27		
Less: BIR 2306	113.75		
BIR 2307	65.66	VATable Sales	3,448.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,268.86	VAT Zero Rated Sales	0.00
Add : VAT	269.76	VAT Amount	269.76
TOTAL AMOUNT DUE	3,538.62	TOTAL SALES	3,718.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3800/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483300642591

ABADIEZ,LEODEGARIO M1 R

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-521-7	4836810000-3	07/12/2016	JUNE/2016	3,717.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48368100003 BC17/116.3/3800/0/10/06-29-2016/99 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061729979883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474887

06119100003

Date : 06-29-2016

BC17/116.3/3810/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611910000-3

Collection Ref. Code : 1841-52-965-6

Customer Information----------

Name : ABADIEZ,LEODEGARIO M4 R

Premise Address : KATIPUNAN ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156762DS6	Pole No	:	0465832
Serial No	:	14064860	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	41990
Period From	:	05-23-2016	Prev Rdg	:	41769
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	160	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

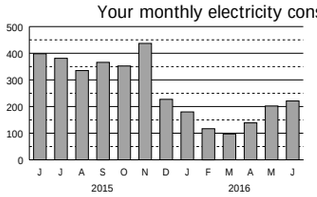
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.6656/kWh	147.10
System Loss Charge	0.8149/kWh	180.09
Sub-Total		1,451.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		72.73
Transmission		3.75
System Loss		10.85
Distribution		76.48
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.88
CURRENT BILL - JUNE 2016		2,395.01
TOTAL AMOUNT DUE		2,394.66

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 2,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.01		
Less : VAT	167.80		
Amount Net of VAT	2,227.21		
Less: BIR 2306	71.72		
BIR 2307	42.44	VATable Sales	2,227.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.05	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,280.85	TOTAL SALES	2,395.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3810/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061729979883

ABADIEZ,LEODEGARIO M4 R

Premise Address : KATIPUNAN ST.,,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-965-6	0611910000-3	07/12/2016	JUNE/2016	2,394.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06119100003

BC17/116.3/3810/0/10/06-29-2016/99

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951350489812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474872

95119100006

Date : 06-29-2016

BC17/116.3/3820/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511910000-6

Collection Ref. Code : 1841-52-962-1

Customer Information----------

Name : ABADIEZ,LEODEGARIO M3 R

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257222GS6	Pole No	:	0465832
Serial No	:	48064341	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22815
Period From	:	05-23-2016	Prev Rdg	:	22626
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

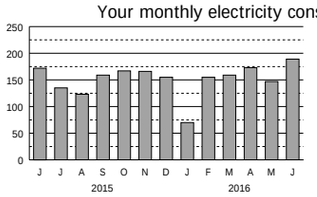
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.14
CURRENT BILL - JUNE 2016		2,049.04
TOTAL AMOUNT DUE		2,048.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.04		
Less : VAT	143.59		
Amount Net of VAT	1,905.45		
Less: BIR 2306	61.36		
BIR 2307	36.31	VATable Sales	1,905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.78	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,951.37	TOTAL SALES	2,049.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3820/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951350489812

ABADIEZ,LEODEGARIO M3 R

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-962-1	9511910000-6	07/12/2016	JUNE/2016	2,048.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95119100006

BC17/116.3/3820/0/10/06-29-2016/99

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583224727167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474489

58368100002

Date : 06-29-2016

BC17/116.3/3830/1104461/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836810000-2

Collection Ref. Code : 1823-33-527-6

Customer Information----------

Name : ABADIEZ,LEODEGARIO M2 R

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433400GS6	Pole No	:	1104461
Serial No	:	58270722	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	18874
Period From	:	05-23-2016	Prev Rdg	:	18678
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

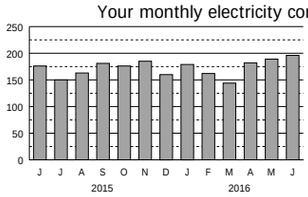
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.51
CURRENT BILL - JUNE 2016		2,099.87
TOTAL AMOUNT DUE		2,095.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.87		
Less : VAT	152.35		
Amount Net of VAT	1,947.52		
Less: BIR 2306	64.22		
BIR 2307	37.08	VATable Sales	1,947.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.22	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	1,998.57	TOTAL SALES	2,099.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3830/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583224727167

ABADIEZ,LEODEGARIO M2 R

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-527-6	5836810000-2	07/12/2016	JUNE/2016	2,095.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58368100002

BC17/116.3/3830/0/10/06-29-2016/99

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611526691753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474434

61140200009

Date : 06-29-2016

BC17/116.3/3840/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114020000-9

Collection Ref. Code : 1831-36-023-3

Customer Information----------

Name : BRIGOLI,MELANIE A

Premise Address : ORLANDO VILLAGE,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	479426GS6	Pole No	:	0465832
Serial No	:	59373084	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4258
Period From	:	05-23-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

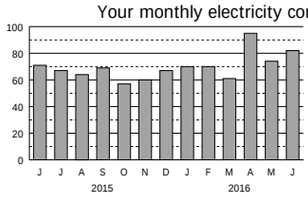
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		773.51

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3840/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611526691753

BRIGOLI,MELANIE A

Premise Address : ORLANDO VILLAGE,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-023-3	6114020000-9	07/12/2016	JUNE/2016	773.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61140200009

BC17/116.3/3840/0/10/06-29-2016/99

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631426029645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475066

63179100001

Date : 06-29-2016

BC17/116.3/3845/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317910000-1

Collection Ref. Code : 1829-26-899-6

Customer Information----------

Name : CABAYACRUZ,PORFIRIO T

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	313890GS6	Pole No	:	0465832
Serial No	:	45010505	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	29763
Period From	:	05-23-2016	Prev Rdg	:	29534
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1000	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

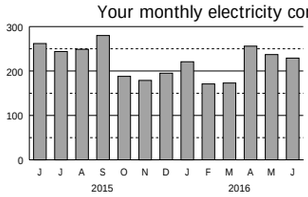
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		296.99
CURRENT BILL - JUNE 2016		2,398.44
TOTAL AMOUNT DUE		2,398.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.44		
Less : VAT	172.14		
Amount Net of VAT	2,226.30		
Less: BIR 2306	72.62		
BIR 2307	42.34	VATable Sales	2,226.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.34	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,283.48	TOTAL SALES	2,398.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3845/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631426029645

CABAYACRUZ,PORFIRIO T

Premise Address : TISA LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-899-6	6317910000-1	07/12/2016	JUNE/2016	2,398.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63179100001 BC17/116.3/3845/0/10/06-29-2016/99 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259913870826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474991

25910200002

Date : 06-29-2016

BC17/116.3/3850/0470970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591020000-2

Collection Ref. Code : 1829-99-974-5

Customer Information----------

Name : PONDOC,TERESITA C M6

Premise Address : LA PALOMA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072838	Pole No	:	0470970
Serial No	:	40013729	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1842
Period From	:	05-23-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	842	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

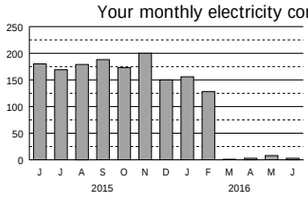
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.11
CURRENT BILL - JUNE 2016		7.44
TOTAL AMOUNT DUE		23.76

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 20, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.64		
Amount Net of VAT	6.80		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.42	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3850/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259913870826

PONDOC,TERESITA C M6

Premise Address : LA PALOMA VILLAGE,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-974-5	2591020000-2	07/12/2016	JUNE/2016	23.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25910200002

BC17/116.3/3850/0/10/06-29-2016/99

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751588497090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75130200001

BILLING STATEMENT

1005474811

Date : 06-29-2016

BC17/116.3/3851/0487830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513020000-1

Collection Ref. Code : 1843-34-857-8

Customer Information----------

Name : PONDOC,RAMON JR R

Premise Address : EL ORLANDO SUBD. KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135909WS6	Pole No	:	0487830
Serial No	:	53166778	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23572
Period From	:	05-23-2016	Prev Rdg	:	23292
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	4994	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

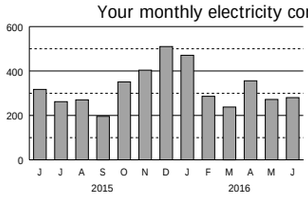
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		362.95
CURRENT BILL - JUNE 2016		2,931.29
TOTAL AMOUNT DUE		2,931.29

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 6,771.21

Your monthly electricity consumption chart



Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.29		
Less : VAT	210.30		
Amount Net of VAT	2,720.99		
Less: BIR 2306	88.71		
BIR 2307	51.75	VATable Sales	2,720.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.53	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,790.83	TOTAL SALES	2,931.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3851/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751588497090

PONDOC,RAMON JR R

Premise Address : EL ORLANDO SUBD. KATIPUNAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-857-8	7513020000-1	07/12/2016	JUNE/2016	2,931.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75130200001

BC17/116.3/3851/0/10/06-29-2016/99

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639604424961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474282

63978100004

Date : 06-29-2016

BC17/116.3/3852/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397810000-4

Collection Ref. Code : 1843-93-143-5

Customer Information----------

Name : PONDOC,RAMON JR. M2 R

Premise Address : EL ORLANDO SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012202 EFS6	Pole No	:	0465832
Serial No	:	121433682	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4712
Period From	:	05-23-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1282	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

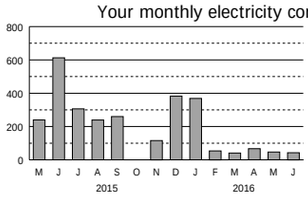
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.70
CURRENT BILL - JUNE 2016		278.86
TOTAL AMOUNT DUE		278.39

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 10,127.79

Your monthly electricity consumption chart



Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.44		
Amount Net of VAT	259.42		
Less: BIR 2306	8.27		
BIR 2307	4.78	VATable Sales	259.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.37	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3852/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639604424961

PONDOC,RAMON JR. M2 R

Premise Address : EL ORLANDO SUBD.,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-143-5	6397810000-4	07/12/2016	JUNE/2016	278.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63978100004

BC17/116.3/3852/0/10/06-29-2016/99

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779885086298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474381

77920200001

Date : 06-29-2016

BC17/116.3/3860/0470970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792020000-1

Collection Ref. Code : 1831-23-464-5

Customer Information----------

Name : PONDOC,TERESITA C M2

Premise Address : EL ORLANDO LABANGON

TIN :

Metering Information----------

Meter No	:	305112GS6	Pole No	:	0470970
Serial No	:	46277673	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	7686
Period From	:	05-23-2016	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	842	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

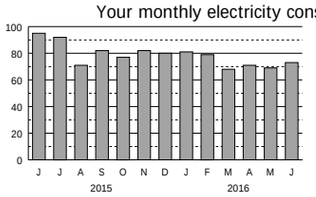
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.41
CURRENT BILL - JUNE 2016		652.83
TOTAL AMOUNT DUE		642.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.83		
Less : VAT	46.38		
Amount Net of VAT	606.45		
Less: BIR 2306	19.62		
BIR 2307	11.43	VATable Sales	606.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.40	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	621.78	TOTAL SALES	652.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3860/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779885086298

PONDOC,TERESITA C M2

Premise Address : EL ORLANDO LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-464-5	7792020000-1	07/12/2016	JUNE/2016	642.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77920200001

BC17/116.3/3860/0/10/06-29-2016/99

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879503470241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474631

87920200000

Date : 06-29-2016

BC17/116.3/3880/0470970/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792020000-0

Collection Ref. Code : 1831-23-473-4

Customer Information----------

Name : PONDOC,TERESITA C M3

Premise Address : EL ORLANDO LABANGON

TIN :

Metering Information----------

Meter No	:	48392GA3	Pole No	:	0470970
Serial No	:	94747757	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33477
Period From	:	05-23-2016	Prev Rdg	:	33335
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	842	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

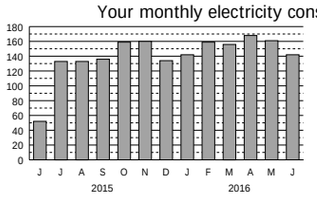
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.91
CURRENT BILL - JUNE 2016		1,528.94
TOTAL AMOUNT DUE		1,528.15

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 1,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.94		
Less : VAT	111.21		
Amount Net of VAT	1,417.73		
Less: BIR 2306	46.89		
BIR 2307	27.00	VATable Sales	1,417.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.84	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,455.05	TOTAL SALES	1,528.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3880/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879503470241

PONDOC,TERESITA C M3
Premise Address : EL ORLANDO LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-473-4	8792020000-0	07/12/2016	JUNE/2016	1,528.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87920200000

BC17/116.3/3880/0/10/06-29-2016/99

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268985647984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474094

26888100000

Date : 06-29-2016

BC17/116.3/3920/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688810000-0

Collection Ref. Code : 1825-20-932-4

Customer Information----------

Name : BRIONES,RAYMUND M

Premise Address : EL ORLANDO VILLAGE TISA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470066 GS6	Pole No	:	0465832
Serial No	:	77145994	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14305
Period From	:	05-23-2016	Prev Rdg	:	13872
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	2455	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

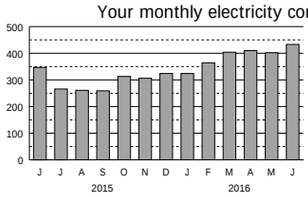
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		572.18
CURRENT BILL - JUNE 2016		4,628.47
TOTAL AMOUNT DUE		4,592.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 4,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.47		
Less : VAT	335.47		
Amount Net of VAT	4,293.00		
Less: BIR 2306	141.47		
BIR 2307	81.73	VATable Sales	4,293.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.80	VAT Zero Rated Sales	0.00
Add : VAT	335.47	VAT Amount	335.47
TOTAL AMOUNT DUE	4,405.27	TOTAL SALES	4,628.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3920/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268985647984

BRIONES,RAYMUND M

Premise Address : EL ORLANDO VILLAGE TISA,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-932-4	2688810000-0	07/12/2016	JUNE/2016	4,592.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26888100000

BC17/116.3/3920/0/10/06-29-2016/99

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828210236070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474828

82820200002

Date : 06-29-2016

BC17/116.3/3930/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282020000-2

Collection Ref. Code : 1821-63-203-6

Customer Information----------

Name : UY,CORNELIA TM M.

Premise Address : EL ORLANDO VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326251GS6	Pole No	:	0465832
Serial No	:	47193804	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	38622
Period From	:	05-23-2016	Prev Rdg	:	38433
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

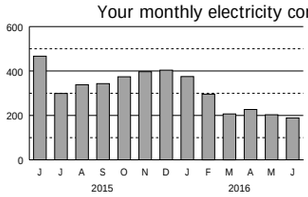
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.22
CURRENT BILL - JUNE 2016		1,980.48
TOTAL AMOUNT DUE		1,979.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 2,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.48		
Less : VAT	142.17		
Amount Net of VAT	1,838.31		
Less: BIR 2306	59.99		
BIR 2307	34.97	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.35	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,885.52	TOTAL SALES	1,980.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3930/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828210236070

UY,CORNELIA TM M.

Premise Address : EL ORLANDO VILLAGE,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-203-6	8282020000-2	07/12/2016	JUNE/2016	1,979.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82820200002

BC17/116.3/3930/0/10/06-29-2016/99

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603567907913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474120

60368100008

Date : 06-29-2016

BC17/116.3/3940/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036810000-8

Collection Ref. Code : 1823-22-566-7

Customer Information----------

Name : ACERO,EDWINA M1 M

Premise Address : EL ORLANDO VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267756GS6	Pole No	:	0487816
Serial No	:	48849190	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24967
Period From	:	05-23-2016	Prev Rdg	:	24827
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

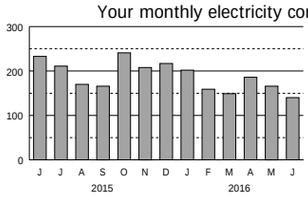
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.46
CURRENT BILL - JUNE 2016		1,509.29
TOTAL AMOUNT DUE		1,508.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.29		
Less : VAT	109.85		
Amount Net of VAT	1,399.44		
Less: BIR 2306	46.31		
BIR 2307	26.66	VATable Sales	1,399.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.47	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,436.32	TOTAL SALES	1,509.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3940/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603567907913

ACERO,EDWINA M1 M

Premise Address : EL ORLANDO VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-566-7	6036810000-8	07/12/2016	JUNE/2016	1,508.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60368100008

BC17/116.3/3940/0/10/06-29-2016/99

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703305733044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474170

70368100007

Date : 06-29-2016

BC17/116.3/3950/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036810000-7

Collection Ref. Code : 1823-22-572-1

Customer Information----------

Name : ACERO,EDWINA M2 M

Premise Address : EL ORLANDO VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160431DS6	Pole No	:	0487816
Serial No	:	12629905	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	33372
Period From	:	05-23-2016	Prev Rdg	:	33270
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

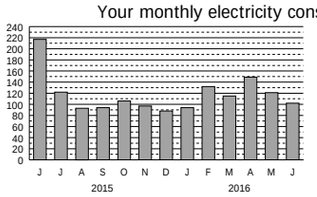
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.04
CURRENT BILL - JUNE 2016		1,101.28
TOTAL AMOUNT DUE		1,100.97

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.28		
Less : VAT	80.20		
Amount Net of VAT	1,021.08		
Less: BIR 2306	33.79		
BIR 2307	19.45	VATable Sales	1,021.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.84	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,048.04	TOTAL SALES	1,101.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3950/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703305733044

ACERO,EDWINA M2 M

Premise Address : EL ORLANDO VILLAGE,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-572-1	7036810000-7	07/12/2016	JUNE/2016	1,100.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70368100007

BC17/116.3/3950/0/10/06-29-2016/99

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131038244198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475097

13179100006

Date : 06-29-2016

BC17/116.3/3960/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317910000-6

Collection Ref. Code : 1829-25-764-1

Customer Information----------

Name : ACERO,EDWINA M

Premise Address : EL ORLANDO SUBD,TISA

TIN :

Metering Information----------

Meter No	:	296594SS6	Pole No	:	0487816
Serial No	:	24147045	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	28481
Period From	:	05-23-2016	Prev Rdg	:	28213
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	714	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

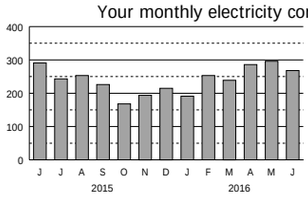
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,055.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.69
CURRENT BILL - JUNE 2016		2,878.34
TOTAL AMOUNT DUE		- 176.88

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 21, 2016 - 6,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.34		
Less : VAT	209.09		
Amount Net of VAT	2,669.25		
Less: BIR 2306	88.16		
BIR 2307	50.83	VATable Sales	2,669.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.26	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,739.35	TOTAL SALES	2,878.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3960/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131038244198

ACERO,EDWINA M

Premise Address : EL ORLANDO SUBD,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-764-1	1317910000-6	07/12/2016	JUNE/2016	- 176.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13179100006

BC17/116.3/3960/0/10/06-29-2016/99

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755813269102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474995

75529100002

Date : 06-29-2016

BC17/116.3/3980/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552910000-2

Collection Ref. Code : 1833-56-029-9

Customer Information----------

Name : ACERO,EDWINA M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	195058WS6	Pole No	:	0487816
Serial No	:	35830525	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	22289
Period From	:	05-23-2016	Prev Rdg	:	22004
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	590	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

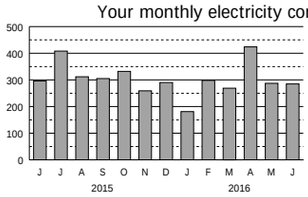
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		377.55
CURRENT BILL - JUNE 2016		3,054.62
TOTAL AMOUNT DUE		3,053.87

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 3,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.62		
Less : VAT	221.70		
Amount Net of VAT	2,832.92		
Less: BIR 2306	93.49		
BIR 2307	53.94	VATable Sales	2,832.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.49	VAT Zero Rated Sales	0.00
Add : VAT	221.70	VAT Amount	221.70
TOTAL AMOUNT DUE	2,907.19	TOTAL SALES	3,054.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3980/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755813269102

ACERO,EDWINA M

Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-029-9	7552910000-2	07/12/2016	JUNE/2016	3,053.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75529100002

BC17/116.3/3980/0/10/06-29-2016/99

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675020290412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474427

67508322897

Date : 06-29-2016

BC17/116.3/3982/0465832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750832289-7

Collection Ref. Code : 1857-70-872-5

Customer Information----------

Name : SALINO,FEDERICO JR. DIACOR

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014295 EFS6	Pole No	:	0465832
Serial No	:	121446386	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1457
Period From	:	05-23-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

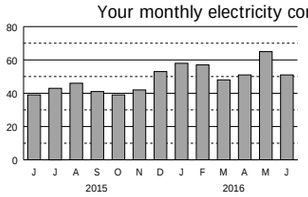
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 129.07
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.01
CURRENT BILL - JUNE 2016		393.81
TOTAL AMOUNT DUE		393.46

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 16, 2016 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.81		
Less : VAT	28.18		
Amount Net of VAT	365.63		
Less: BIR 2306	11.94		
BIR 2307	6.83	VATable Sales	365.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.86	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	375.04	TOTAL SALES	393.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3982/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675020290412

SALINO,FEDERICO JR. DIACOR

Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-872-5	6750832289-7	07/12/2016	JUNE/2016	393.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67508322897

BC17/116.3/3982/0/10/06-29-2016/99

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989659946340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474924

98962887919

Date : 06-29-2016

BC17/116.3/3983/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896288791-9

Collection Ref. Code : 1855-19-062-1

Customer Information----------

Name : SALINO,MARY JEAN RUBIN

Premise Address : SITIO KANHAI,KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	566095 GS6	Pole No	:	0487823
Serial No	:	53658380	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1410
Period From	:	05-23-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

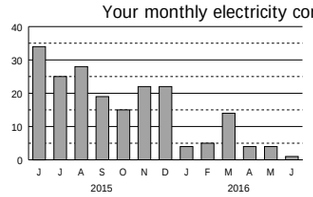
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Sub-Total		- 9.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - JUNE 2016		6.11
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 55.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3983/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989659946340

SALINO,MARY JEAN RUBIN

Premise Address : SITIO KANHAI,KATIPUNAN ST.,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-062-1	9896288791-9	07/12/2016	JUNE/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98962887919

BC17/116.3/3983/0/10/06-29-2016/99

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986007993318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474881

98670440894

Date : 06-29-2016

BC17/116.3/3984/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867044089-4

Collection Ref. Code : 1853-69-428-2

Customer Information----------

Name : SALINO,CRISTINA MENTALAR

Premise Address : SITIO KANHAI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556892 GS6	Pole No	:	0487823
Serial No	:	23436469	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1971
Period From	:	05-23-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	360	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

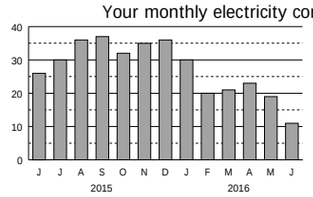
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
Debit Adjustments		111.07
TOTAL AMOUNT DUE		125.16

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - APRIL 16, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3984/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986007993318

SALINO,CRISTINA MENTALAR

Premise Address : SITIO KANHAI,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-428-2	9867044089-4	07/12/2016	JUNE/2016	125.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98670440894

BC17/116.3/3984/0/10/06-29-2016/99

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891672984479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474890

89169100008

Date : 06-29-2016

BC17/116.3/3990/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916910000-8

Collection Ref. Code : 1835-97-305-1

Customer Information----------

Name : CUEVAS,VIVENCIO D TM

Premise Address : EL ORLANDO VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	126112WS6	Pole No	:	0487816
Serial No	:	54497732	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	27135
Period From	:	05-23-2016	Prev Rdg	:	26960
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

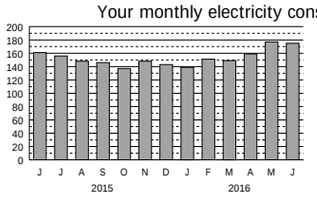
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.03
CURRENT BILL - JUNE 2016		1,877.50
TOTAL AMOUNT DUE		1,877.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 1,919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.50		
Less : VAT	136.31		
Amount Net of VAT	1,741.19		
Less: BIR 2306	57.47		
BIR 2307	33.16	VATable Sales	1,741.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.56	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,786.87	TOTAL SALES	1,877.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3990/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891672984479

CUEVAS,VIVENCIO D TM

Premise Address : EL ORLANDO VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-305-1	8916910000-8	07/12/2016	JUNE/2016	1,877.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89169100008

BC17/116.3/3990/0/10/06-29-2016/99

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421400500747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475008

42198100002

Date : 06-29-2016

BC17/116.3/3991/0487830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219810000-2

Collection Ref. Code : 1845-27-284-6

Customer Information----------

Name : BULAHAN,MA. DIOGRACIA A

Premise Address : SITIO LUTAW-LUTAW, SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466428GS6	Pole No	:	0487830
Serial No	:	56077492	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5218
Period From	:	05-23-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	418	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

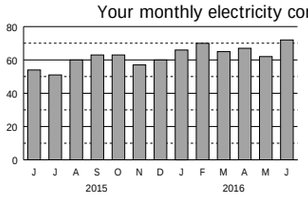
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		643.35

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 1,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/3991/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421400500747

BULAHAN,MA. DIOGRACIA A

Premise Address : SITIO LUTAW-LUTAW, SALVADOR ST.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-284-6	4219810000-2	07/12/2016	JUNE/2016	643.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42198100002

BC17/116.3/3991/0/10/06-29-2016/99

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633219491896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474062

63368100002

Date : 06-29-2016

BC17/116.3/4000/0487844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336810000-2

Collection Ref. Code : 1823-27-614-8

Customer Information----------

Name : PODUNAS,MARLITO R

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235816DS6	Pole No	:	0487844
Serial No	:	13494572	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12634
Period From	:	05-23-2016	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

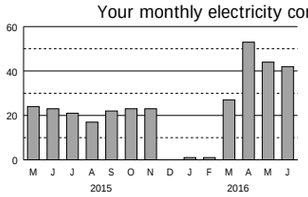
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.32
CURRENT BILL - JUNE 2016		277.62
TOTAL AMOUNT DUE		277.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.62		
Less : VAT	19.54		
Amount Net of VAT	258.08		
Less: BIR 2306	8.29		
BIR 2307	4.76	VATable Sales	258.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	264.57	TOTAL SALES	277.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4000/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633219491896

PODUNAS,MARLITO R

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-614-8	6336810000-2	07/12/2016	JUNE/2016	277.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63368100002

BC17/116.3/4000/0/10/06-29-2016/99

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559390570118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474825

55938890815

Date : 06-29-2016

BC17/116.3/4000/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593889081-5

Collection Ref. Code : 1853-79-338-8

Customer Information----------

Name : DACLAN,MERRY JOY BELANO

Premise Address : SITIO KANHAI,KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072835	Pole No	:	0487872
Serial No	:	40013522	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	771
Period From	:	05-23-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

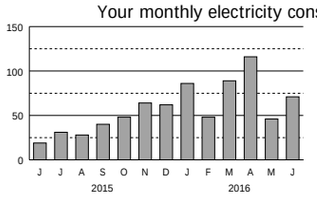
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.93
CURRENT BILL - JUNE 2016		642.51
TOTAL AMOUNT DUE		641.63

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.51		
Less : VAT	45.91		
Amount Net of VAT	596.60		
Less: BIR 2306	19.39		
BIR 2307	11.26	VATable Sales	596.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.95	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	611.86	TOTAL SALES	642.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4000/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559390570118

DACLAN,MERRY JOY BELANO

Premise Address : SITIO KANHAI,KATIPUNAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-338-8	5593889081-5	07/12/2016	JUNE/2016	641.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55938890815

BC17/116.3/4000/0/10/06-29-2016/99

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490357425451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474568

49079631419

Date : 06-29-2016

BC17/116.3/4000/0487844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907963141-9

Collection Ref. Code : 1853-69-440-1

Customer Information----------

Name : PODUNAS,JOCELYN GACASAN

Premise Address : SITIO KANHAI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556823 GS6	Pole No	:	0487844
Serial No	:	60077246	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2709
Period From	:	05-23-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

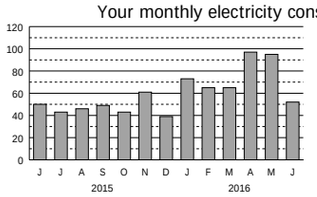
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 123.54
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.13
CURRENT BILL - JUNE 2016		410.53
TOTAL AMOUNT DUE		410.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 977.12

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.53		
Less : VAT	29.70		
Amount Net of VAT	380.83		
Less: BIR 2306	12.59		
BIR 2307	7.12	VATable Sales	380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.12	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	390.82	TOTAL SALES	410.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4000/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490357425451

PODUNAS,JOCELYN GACASAN

Premise Address : SITIO KANHAI,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-440-1	4907963141-9	07/12/2016	JUNE/2016	410.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49079631419

BC17/116.3/4000/0/10/06-29-2016/99

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878957305249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474605

87830200009

Date : 06-29-2016

BC17/116.3/4010/0487830/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783020000-9

Collection Ref. Code : 1821-83-062-8

Customer Information----------

Name : SANTISAS,ELIZAR TM C

Premise Address : LUTAWLUTAW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387326GS6	Pole No	:	0487830
Serial No	:	2003156096	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12036
Period From	:	05-23-2016	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	40	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

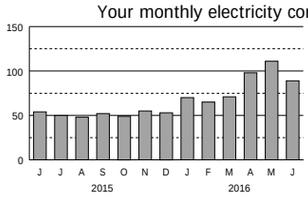
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 57.67
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.68
CURRENT BILL - JUNE 2016		865.78
TOTAL AMOUNT DUE		864.41

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 10, 2016 - 1,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.78		
Less : VAT	62.62		
Amount Net of VAT	803.16		
Less: BIR 2306	26.45		
BIR 2307	15.22	VATable Sales	803.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.49	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	824.11	TOTAL SALES	865.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4010/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878957305249

SANTISAS,ELIZAR TM C

Premise Address : LUTAWLUTAW,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-062-8	8783020000-9	07/12/2016	JUNE/2016	864.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87830200009

BC17/116.3/4010/0/10/06-29-2016/99

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141982791948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474257

14168100007

Date : 06-29-2016

BC17/116.3/4020/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416810000-7

Collection Ref. Code : 1807-40-299-1

Customer Information----------

Name : FERNANDEZ,CARMELA

Premise Address : KATIPUNAN ST,BSDE LA PALOMA

TIN :

Metering Information----------

Meter No	:	391932GS6	Pole No	:	0487816
Serial No	:	2003143213	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19779
Period From	:	05-23-2016	Prev Rdg	:	19470
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

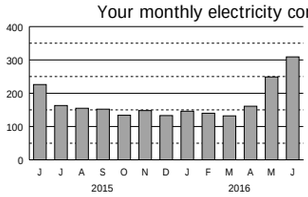
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		400.51
CURRENT BILL - JUNE 2016		3,234.35
TOTAL AMOUNT DUE		3,234.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 2,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.35		
Less : VAT	232.05		
Amount Net of VAT	3,002.30		
Less: BIR 2306	97.90		
BIR 2307	57.10	VATable Sales	3,002.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.30	VAT Zero Rated Sales	0.00
Add : VAT	232.05	VAT Amount	232.05
TOTAL AMOUNT DUE	3,079.35	TOTAL SALES	3,234.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4020/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141982791948

FERNANDEZ,CARMELA

Premise Address : KATIPUNAN ST,BSDE LA PALOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-299-1	1416810000-7	07/12/2016	JUNE/2016	3,234.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14168100007

BC17/116.3/4020/0/10/06-29-2016/99

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588646890716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474638

58820200002

Date : 06-29-2016

BC17/116.3/4020/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882020000-2

Collection Ref. Code : 1831-17-617-3

Customer Information----------

Name : PARONG,FRANKLIN S TM

Premise Address : LOTAOLOTAO KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1148865	Pole No	:	0487816
Serial No	:	40097973	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	697
Period From	:	05-23-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

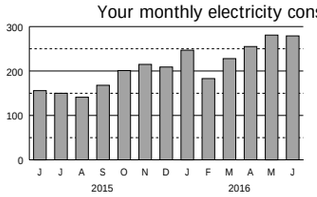
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.48
CURRENT BILL - JUNE 2016		2,989.56
TOTAL AMOUNT DUE		2,988.89

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 3,045.17

Your monthly electricity consumption chart



Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.56		
Less : VAT	216.91		
Amount Net of VAT	2,772.65		
Less: BIR 2306	91.46		
BIR 2307	52.79	VATable Sales	2,772.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.40	VAT Zero Rated Sales	0.00
Add : VAT	216.91	VAT Amount	216.91
TOTAL AMOUNT DUE	2,845.31	TOTAL SALES	2,989.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4020/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588646890716

PARONG,FRANKLIN S TM

Premise Address : LOTAOLOTAO KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-617-3	5882020000-2	07/12/2016	JUNE/2016	2,988.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58820200002

BC17/116.3/4020/0/10/06-29-2016/99

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610176876442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474321

61027219965

Date : 06-29-2016

BC17/116.3/4021/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102721996-5

Collection Ref. Code : 1851-48-821-9

Customer Information----------

Name : FERNANDEZ,MARILOU GACASAN

Premise Address : KATIPUNAN ST.,SITIO LUTAO-LUTAO,TISA

TIN :

Metering Information----------

Meter No	:	MTR1073335	Pole No	:	0487851
Serial No	:	40038342	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15
Period From	:	05-23-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

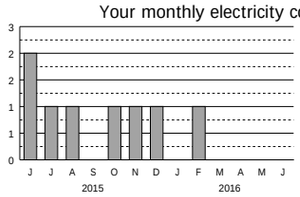
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - JUNE 2016		5.80
TOTAL AMOUNT DUE		5.80

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 6.83

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4021/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610176876442

FERNANDEZ,MARILOU GACASAN

Premise Address : KATIPUNAN ST.,SITIO LUTAO-LUTAO,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-821-9	6102721996-5	07/12/2016	JUNE/2016	5.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61027219965

BC17/116.3/4021/0/10/06-29-2016/99

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371140595694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474145

37168100008

Date : 06-29-2016

BC17/116.3/4030/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716810000-8

Collection Ref. Code : 1807-40-503-6

Customer Information----------

Name : ALFEREZ,ARSENIO

Premise Address : KATIPUNAN ST,BSDE LA PALOMA SUBDV

TIN :

Metering Information----------

Meter No	:	184065DS6	Pole No	:	0487816
Serial No	:	13049581	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11827
Period From	:	05-23-2016	Prev Rdg	:	11752
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

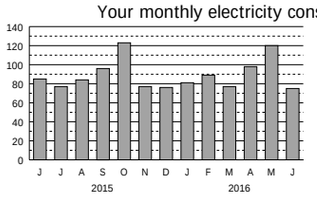
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.75
CURRENT BILL - JUNE 2016		670.60
TOTAL AMOUNT DUE		670.54

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.60		
Less : VAT	47.64		
Amount Net of VAT	622.96		
Less: BIR 2306	20.15		
BIR 2307	11.74	VATable Sales	622.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.07	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	638.71	TOTAL SALES	670.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4030/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371140595694

ALFEREZ,ARSENIO

Premise Address : KATIPUNAN ST,BSDE LA PALOMA SUBDV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-503-6	3716810000-8	07/12/2016	JUNE/2016	670.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37168100008

BC17/116.3/4030/0/10/06-29-2016/99

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585674160671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58557911789

1005474549
Date : 06-29-2016
BC17/116.3/4045/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855791178-9
Collection Ref. Code : 1851-89-536-1

Customer Information----------
Name : ERAYA,CECILIA QUIMOD
Premise Address : SITIO KANHAI,KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	537727 GS6	Pole No	:	0487823
Serial No	:	91951565	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5529
Period From	:	05-23-2016	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

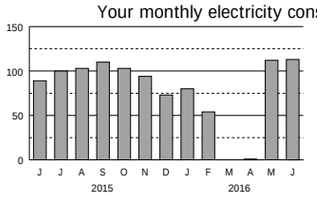
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.97
CURRENT BILL - JUNE 2016		1,213.54
TOTAL AMOUNT DUE		1,212.63

Please Pay on Due Date - 07/12/2016
LAST PAYMENT - JUNE 17, 2016 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.54		
Less : VAT	88.16		
Amount Net of VAT	1,125.38		
Less: BIR 2306	37.19		
BIR 2307	21.43	VATable Sales	1,125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.76	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,154.92	TOTAL SALES	1,213.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4045/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585674160671

ERAYA,CECILIA QUIMOD
Premise Address : SITIO KANHAI,KATIPUNAN STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-536-1	5855791178-9	07/12/2016	JUNE/2016	1,212.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58557911789

BC17/116.3/4045/0/10/06-29-2016/99

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343759958028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474305

34349100007

Date : 06-29-2016

BC17/116.3/4110/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434910000-7

Collection Ref. Code : 1815-50-101-4

Customer Information----------

Name : ENARES,VIRGILIO TM D.

Premise Address : LUTAW-LUTAW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306648GS6	Pole No	:	0487823
Serial No	:	44095383	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	12582
Period From	:	05-23-2016	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

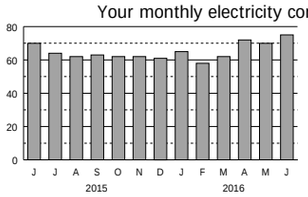
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 90.59
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.33
CURRENT BILL - JUNE 2016		684.45
TOTAL AMOUNT DUE		683.74

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.45		
Less : VAT	49.13		
Amount Net of VAT	635.32		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	635.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.56	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	651.69	TOTAL SALES	684.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4110/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343759958028

ENARES,VIRGILIO TM D.

Premise Address : LUTAW-LUTAW,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-101-4	3434910000-7	07/12/2016	JUNE/2016	683.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34349100007

BC17/116.3/4110/0/10/06-29-2016/99

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524712419046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474908

52429100002

Date : 06-29-2016

BC17/116.3/4170/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242910000-2

Collection Ref. Code : 1825-70-722-7

Customer Information----------

Name : SALUD,ERWINE

Premise Address : SITIO LUTAW-LUTAW,BRGY LA PALOMA

TIN :

Metering Information----------

Meter No	:	153040DS6	Pole No	:	0487823
Serial No	:	13882395	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	49354
Period From	:	05-23-2016	Prev Rdg	:	48960
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

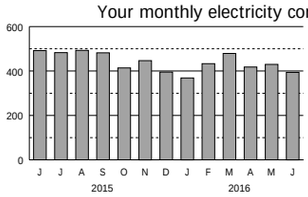
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		510.49
CURRENT BILL - JUNE 2016		4,122.49
TOTAL AMOUNT DUE		4,122.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 4,560.18

Your monthly electricity consumption chart



Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.49		
Less : VAT	295.69		
Amount Net of VAT	3,826.80		
Less: BIR 2306	124.75		
BIR 2307	72.78	VATable Sales	3,826.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.27	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,924.96	TOTAL SALES	4,122.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4170/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524712419046

SALUD,ERWINE

Premise Address : SITIO LUTAW-LUTAW,BRGY LA PALOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-722-7	5242910000-2	07/12/2016	JUNE/2016	4,122.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52429100002

BC17/116.3/4170/0/10/06-29-2016/99

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156759968318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474644

15658100001

Date : 06-29-2016

BC17/116.3/4180/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565810000-1

Collection Ref. Code : 1831-57-149-8

Customer Information----------

Name : GUTIERREZ,NICOLAS B TM

Premise Address : SITIO LUTAWLUTAW

TIN :

Metering Information----------

Meter No	:	296604SS6	Pole No	:	0487823
Serial No	:	25842410	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	11756
Period From	:	05-23-2016	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

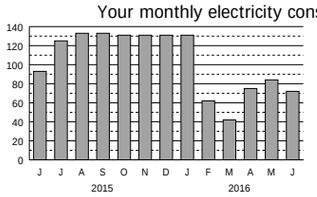
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		643.90

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4180/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156759968318

GUTIERREZ,NICOLAS B TM

Premise Address : SITIO LUTAWLUTAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-149-8	1565810000-1	07/12/2016	JUNE/2016	643.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15658100001

BC17/116.3/4180/0/10/06-29-2016/99

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081560711275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474523

08140200000

Date : 06-29-2016

BC17/116.3/4200/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814020000-0

Collection Ref. Code : 1831-39-560-6

Customer Information----------

Name : GACASAN,MAXIMINO C TM

Premise Address : SITIO LUTAOLUTAO,LABANGON

TIN :

Metering Information----------

Meter No	:	146128WS6	Pole No	:	0487823
Serial No	:	47067587	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	23221
Period From	:	05-23-2016	Prev Rdg	:	22899
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

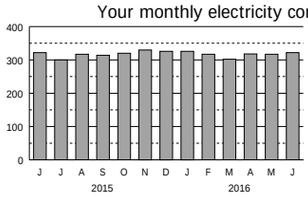
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		94.19
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.16
CURRENT BILL - JUNE 2016		3,447.83
TOTAL AMOUNT DUE		3,447.06

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 20, 2016 - 3,441.88

Your monthly electricity consumption chart



Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.83		
Less : VAT	250.09		
Amount Net of VAT	3,197.74		
Less: BIR 2306	105.45		
BIR 2307	60.89	VATable Sales	3,197.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.40	VAT Zero Rated Sales	0.00
Add : VAT	250.09	VAT Amount	250.09
TOTAL AMOUNT DUE	3,281.49	TOTAL SALES	3,447.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4200/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081560711275

GACASAN,MAXIMINO C TM

Premise Address : SITIO LUTAOLUTAO,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-560-6	0814020000-0	07/12/2016	JUNE/2016	3,447.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08140200000

BC17/116.3/4200/0/10/06-29-2016/99

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279568672637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474365

27998100005

Date : 06-29-2016

BC17/116.3/4210/0487823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799810000-5

Collection Ref. Code : 1839-72-299-1

Customer Information----------

Name : DONAIRE,GENOVEVA

Premise Address : KATIPUNAN,LUTAO-LUTAO

TIN :

Metering Information----------

Meter No	:	MTR1046459	Pole No	:	0487823
Serial No	:	125290276	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	4192
Period From	:	05-23-2016	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

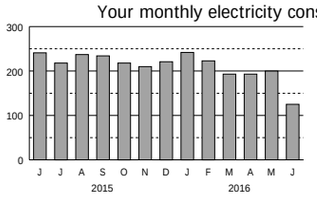
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.85
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.40
CURRENT BILL - JUNE 2016		1,311.76
TOTAL AMOUNT DUE		1,310.79

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 2,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.76		
Less : VAT	94.23		
Amount Net of VAT	1,217.53		
Less: BIR 2306	39.74		
BIR 2307	23.16	VATable Sales	1,217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.63	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,248.86	TOTAL SALES	1,311.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4210/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279568672637

DONAIRE,GENOVEVA

Premise Address : KATIPUNAN,LUTAO-LUTAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-299-1	2799810000-5	07/12/2016	JUNE/2016	1,310.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27998100005

BC17/116.3/4210/0/10/06-29-2016/99

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494042006404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474625

49419100000

Date : 06-29-2016

BC17/116.3/4220/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941910000-0

Collection Ref. Code : 1833-46-383-8

Customer Information----------

Name : CATUBIG,VICTORIANO F

Premise Address : SITIO LUTAW-LUTAW TISA

TIN :

Metering Information----------

Meter No	:	176437DS6	Pole No	:	0487865
Serial No	:	12660530	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	88895
Period From	:	05-23-2016	Prev Rdg	:	88762
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

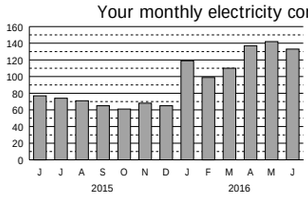
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.62
CURRENT BILL - JUNE 2016		1,429.38
TOTAL AMOUNT DUE		1,429.37

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 9, 2016 - 1,509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.38		
Less : VAT	103.85		
Amount Net of VAT	1,325.53		
Less: BIR 2306	43.78		
BIR 2307	25.24	VATable Sales	1,325.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.51	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,360.36	TOTAL SALES	1,429.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4220/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494042006404

CATUBIG,VICTORIANO F

Premise Address : SITIO LUTAW-LUTAW TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-383-8	4941910000-0	07/12/2016	JUNE/2016	1,429.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49419100000

BC17/116.3/4220/0/10/06-29-2016/99

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538051232965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474106

53844031665

Date : 06-29-2016

BC17/116.3/4225/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384403166-5

Collection Ref. Code : 1861-43-017-5

Customer Information----------

Name : CABALAN,ELISEL NINO PONDOYO

Premise Address : KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084302	Pole No	:	0487865
Serial No	:	40016621	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	542
Period From	:	05-23-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

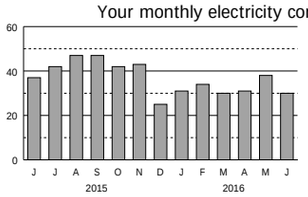
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.54
CURRENT BILL - JUNE 2016		124.87
TOTAL AMOUNT DUE		124.52

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 24, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.49		
Amount Net of VAT	116.38		
Less: BIR 2306	3.67		
BIR 2307	2.04	VATable Sales	116.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.67	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	119.16	TOTAL SALES	124.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4225/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538051232965

CABALAN,ELISEL NINO PONDOYO

Premise Address : KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-017-5	5384403166-5	07/12/2016	JUNE/2016	124.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53844031665

BC17/116.3/4225/0/10/06-29-2016/99

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213655631110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474575

21368100000

Date : 06-29-2016

BC17/116.3/4230/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136810000-0

Collection Ref. Code : 1823-23-386-4

Customer Information----------

Name : HORTEZANO,JOJO F

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077540	Pole No	:	0487865
Serial No	:	40014833	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3635
Period From	:	05-23-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

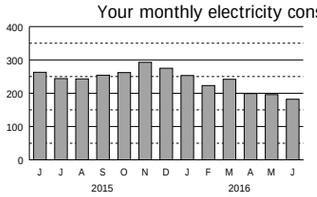
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.79
CURRENT BILL - JUNE 2016		1,947.99
TOTAL AMOUNT DUE		1,944.67

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.99		
Less : VAT	141.28		
Amount Net of VAT	1,806.71		
Less: BIR 2306	59.57		
BIR 2307	34.40	VATable Sales	1,806.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.74	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,854.02	TOTAL SALES	1,947.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4230/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213655631110

HORTEZANO,JOJO F

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-386-4	2136810000-0	07/12/2016	JUNE/2016	1,944.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21368100000

BC17/116.3/4230/0/10/06-29-2016/99

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451539711088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474571

45168100001

Date : 06-29-2016

BC17/116.3/4240/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516810000-1

Collection Ref. Code : 1807-40-383-1

Customer Information----------

Name : RAYLA,AMADO JR

Premise Address : SITIO LUTAO LUTAO TISA

TIN :

Metering Information----------

Meter No	:	MTR1032875	Pole No	:	0487865
Serial No	:	125281734	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2155
Period From	:	05-23-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

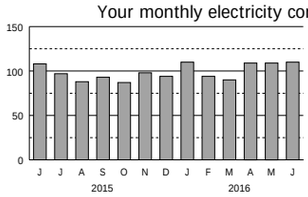
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.05
CURRENT BILL - JUNE 2016		1,181.82
TOTAL AMOUNT DUE		1,181.10

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 18, 2016 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.82		
Less : VAT	85.87		
Amount Net of VAT	1,095.95		
Less: BIR 2306	36.22		
BIR 2307	20.87	VATable Sales	1,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.86	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,124.73	TOTAL SALES	1,181.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4240/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451539711088

RAYLA,AMADO JR

Premise Address : SITIO LUTAO LUTAO TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-383-1	4516810000-1	07/12/2016	JUNE/2016	1,181.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45168100001 BC17/116.3/4240/0/10/06-29-2016/99 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431063856551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475091

43168100006

Date : 06-29-2016

BC17/116.3/4250/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316810000-6

Collection Ref. Code : 1807-40-260-6

Customer Information----------

Name : GARCIANO,LEONA

Premise Address : TISA KATIPUNAN ST,BK LA PALOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	222509WS6	Pole No	:	0487851
Serial No	:	49602259	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	82143
Period From	:	05-23-2016	Prev Rdg	:	82009
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

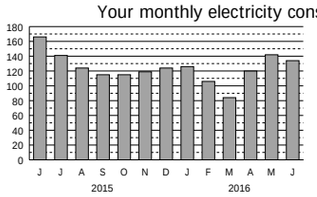
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.05
CURRENT BILL - JUNE 2016		1,405.79
TOTAL AMOUNT DUE		1,404.31

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 29, 2016 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.79		
Less : VAT	100.96		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.58		
BIR 2307	24.82	VATable Sales	1,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,338.39	TOTAL SALES	1,405.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4250/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431063856551

GARCIANO,LEONA

Premise Address : TISA KATIPUNAN ST,BK LA PALOMA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-260-6	4316810000-6	07/12/2016	JUNE/2016	1,404.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43168100006

BC17/116.3/4250/0/10/06-29-2016/99

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179796792313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474417

17939100008

Date : 06-29-2016

BC17/116.3/4260/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793910000-8

Collection Ref. Code : 1835-38-890-6

Customer Information----------

Name : SAROMINES,LOLITA I

Premise Address : LUTAW-LUTAW BACK LA,PALOMA SUBD TISA

TIN :

Metering Information----------

Meter No	:	176464DS6	Pole No	:	0487851
Serial No	:	11555856	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	95149
Period From	:	05-23-2016	Prev Rdg	:	94936
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

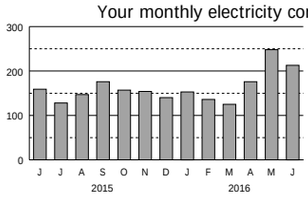
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.78
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		276.25
CURRENT BILL - JUNE 2016		2,231.22
TOTAL AMOUNT DUE		2,230.83

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 2,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.22		
Less : VAT	160.12		
Amount Net of VAT	2,071.10		
Less: BIR 2306	67.56		
BIR 2307	39.39	VATable Sales	2,071.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.15	VAT Zero Rated Sales	0.00
Add : VAT	160.12	VAT Amount	160.12
TOTAL AMOUNT DUE	2,124.27	TOTAL SALES	2,231.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4260/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179796792313

SAROMINES,LOLITA I

Premise Address : LUTAW-LUTAW BACK LA,PALOMA SUBD TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-890-6	1793910000-8	07/12/2016	JUNE/2016	2,230.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17939100008

BC17/116.3/4260/0/10/06-29-2016/99

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331276739948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474615

33168100007

Date : 06-29-2016

BC17/116.3/4290/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316810000-7

Collection Ref. Code : 1807-40-251-7

Customer Information----------

Name : ENCINA,DEMETRIO JR C

Premise Address : KATIPUNAN ST. INT.,AHEAD PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	222018WS6	Pole No	:	0487851
Serial No	:	49602740	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	62607
Period From	:	05-23-2016	Prev Rdg	:	62568
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

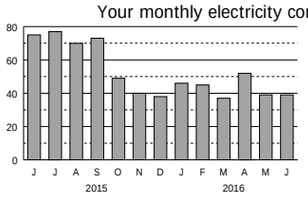
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - JUNE 2016		219.23
TOTAL AMOUNT DUE		218.19

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.23		
Less : VAT	15.27		
Amount Net of VAT	203.96		
Less: BIR 2306	6.50		
BIR 2307	3.71	VATable Sales	203.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.75	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	209.02	TOTAL SALES	219.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4290/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331276739948

ENCINA,DEMETRIO JR C

Premise Address : KATIPUNAN ST. INT.,AHEAD PAEL NAVAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-251-7	3316810000-7	07/12/2016	JUNE/2016	218.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33168100007

BC17/116.3/4290/0/10/06-29-2016/99

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582486741716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474449

58249100007

Date : 06-29-2016

BC17/116.3/4300/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824910000-7

Collection Ref. Code : 1815-33-239-5

Customer Information----------

Name : URDANETA,JOSE TM L.

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121168	Pole No	:	0487851
Serial No	:	84440165	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	600
Period From	:	05-23-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

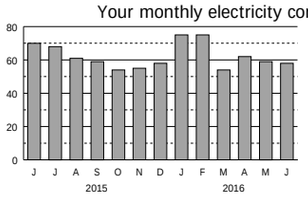
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.05
CURRENT BILL - JUNE 2016		443.19
TOTAL AMOUNT DUE		442.98

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 14, 2016 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.19		
Less : VAT	31.55		
Amount Net of VAT	411.64		
Less: BIR 2306	13.40		
BIR 2307	7.68	VATable Sales	411.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	422.11	TOTAL SALES	443.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4300/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582486741716

URDANETA,JOSE TM L.

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-239-5	5824910000-7	07/12/2016	JUNE/2016	442.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58249100007

BC17/116.3/4300/0/10/06-29-2016/99

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210106853276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474486

21059100004

Date : 06-29-2016

BC17/116.3/4310/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105910000-4

Collection Ref. Code : 1835-57-287-1

Customer Information----------

Name : BINGCO,MA DERLIE B TM

Premise Address : LUTAO-LUTAO LABANGON

TIN :

Metering Information----------

Meter No	:	115760DS6	Pole No	:	0487851
Serial No	:	16851353	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	26328
Period From	:	05-23-2016	Prev Rdg	:	26261
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

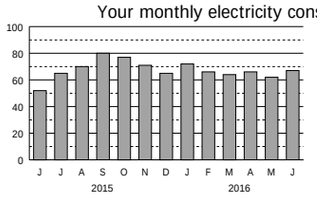
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.01
CURRENT BILL - JUNE 2016		577.54
TOTAL AMOUNT DUE		577.02

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.54		
Less : VAT	41.35		
Amount Net of VAT	536.19		
Less: BIR 2306	17.49		
BIR 2307	10.09	VATable Sales	536.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.61	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	549.96	TOTAL SALES	577.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4310/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210106853276

BINGCO,MA DERLIE B TM

Premise Address : LUTAO-LUTAO LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-287-1	2105910000-4	07/12/2016	JUNE/2016	577.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21059100004

BC17/116.3/4310/0/10/06-29-2016/99

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133966340407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474118

13335251909

Date : 06-29-2016

BC17/116.3/4311/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333525190-9

Collection Ref. Code : 1861-32-299-2

Customer Information----------

Name : DINGLASA,JESTONI LANADA

Premise Address : SITIO KANHAI,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071317	Pole No	:	0487851
Serial No	:	125284103	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	273
Period From	:	05-23-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

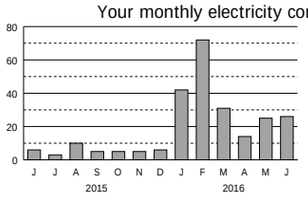
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JUNE 2016		104.30
TOTAL AMOUNT DUE		103.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.30		
Less : VAT	6.95		
Amount Net of VAT	97.35		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	99.61	TOTAL SALES	104.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4311/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133966340407

DINGLASA,JESTONI LANADA

Premise Address : SITIO KANHAI,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-299-2	1333525190-9	07/12/2016	JUNE/2016	103.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13335251909

BC17/116.3/4311/0/10/06-29-2016/99

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743673475450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474437

74370944766

Date : 06-29-2016

BC17/116.3/4312/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437094476-6

Collection Ref. Code : 1861-24-230-1

Customer Information----------

Name : YAPSANGCO,ELIZABETH MISAL

Premise Address : SITIO KAUSWAGAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058832	Pole No	:	0487851
Serial No	:	121753252	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	643
Period From	:	05-23-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

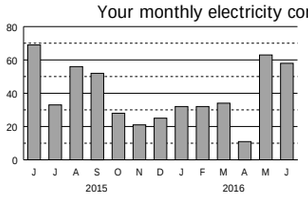
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.87
CURRENT BILL - JUNE 2016		432.85
TOTAL AMOUNT DUE		432.85

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 538.66

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.85		
Less : VAT	30.44		
Amount Net of VAT	402.41		
Less: BIR 2306	12.93		
BIR 2307	7.50	VATable Sales	402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	412.42	TOTAL SALES	432.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4312/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743673475450

YAPSANGCO,ELIZABETH MISAL

Premise Address : SITIO KAUSWAGAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-230-1	7437094476-6	07/12/2016	JUNE/2016	432.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74370944766

BC17/116.3/4312/0/10/06-29-2016/99

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752879663082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474855

75259125765

Date : 06-29-2016

BC17/116.3/4312/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525912576-5

Collection Ref. Code : 1851-21-203-5

Customer Information----------

Name : YAPSANGCO,WILSON DELA CERNA

Premise Address : SITIO LUTAW-LUTAW,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	507202 GS6	Pole No	:	0487851
Serial No	:	53513009	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19034
Period From	:	05-23-2016	Prev Rdg	:	18766
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	812	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

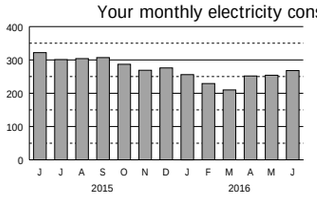
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.6656/kWh	178.38
System Loss Charge	0.8149/kWh	218.39
Sub-Total		1,760.03
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.20
Transmission		4.56
System Loss		13.14
Distribution		92.62
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		357.38
CURRENT BILL - JUNE 2016		2,966.40
TOTAL AMOUNT DUE		2,966.40

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 2,802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.40		
Less : VAT	210.13		
Amount Net of VAT	2,756.27		
Less: BIR 2306	89.73		
BIR 2307	52.57	VATable Sales	2,756.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.97	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,824.10	TOTAL SALES	2,966.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4312/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752879663082

YAPSANGCO,WILSON DELA CERNA

Premise Address : SITIO LUTAW-LUTAW,KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-203-5	7525912576-5	07/12/2016	JUNE/2016	2,966.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75259125765

BC17/116.3/4312/0/10/06-29-2016/99

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935263525658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474198

93578100005

Date : 06-29-2016

BC17/116.3/4320/0487816/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357810000-5

Collection Ref. Code : 1823-66-143-2

Customer Information----------

Name : TABOADA,ERIBERTA C

Premise Address : SITIO LUTAOLUTAO,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	392620GS6	Pole No	:	0487816
Serial No	:	2003142831	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17460
Period From	:	05-23-2016	Prev Rdg	:	17262
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

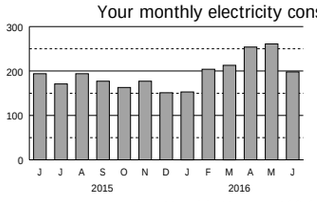
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.15
CURRENT BILL - JUNE 2016		2,138.36
TOTAL AMOUNT DUE		2,138.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 28, 2016 - 2,828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.36		
Less : VAT	155.76		
Amount Net of VAT	1,982.60		
Less: BIR 2306	65.67		
BIR 2307	37.77	VATable Sales	1,982.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.16	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,034.92	TOTAL SALES	2,138.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4320/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935263525658

TABOADA,ERIBERTA C

Premise Address : SITIO LUTAOLUTAO,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-143-2	9357810000-5	07/12/2016	JUNE/2016	2,138.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93578100005

BC17/116.3/4320/0/10/06-29-2016/99

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119402333314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474836

11930200008

Date : 06-29-2016

BC17/116.3/4340/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193020000-8

Collection Ref. Code : 1821-88-182-6

Customer Information----------

Name : PUGOY,LEONARDO S

Premise Address : LUTAO LUTAO KATIPUNAN

TIN :

Metering Information----------

Meter No	:	222053WS6	Pole No	:	0487851
Serial No	:	47461817	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	89867
Period From	:	05-23-2016	Prev Rdg	:	89800
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

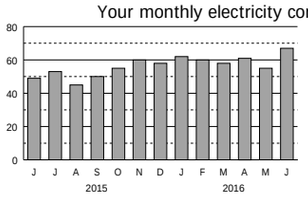
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Sub-Total		- 122.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JUNE 2016		566.20
TOTAL AMOUNT DUE		565.84

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.20		
Less : VAT	40.13		
Amount Net of VAT	526.07		
Less: BIR 2306	16.98		
BIR 2307	9.88	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4340/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119402333314

PUGOY,LEONARDO S

Premise Address : LUTAO LUTAO KATIPUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-182-6	1193020000-8	07/12/2016	JUNE/2016	565.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11930200008

BC17/116.3/4340/0/10/06-29-2016/99

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723765390370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474616

72349100007

Date : 06-29-2016

BC17/116.3/4360/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234910000-7

Collection Ref. Code : 1815-43-383-3

Customer Information----------

Name : SAROCAM,DELIA TM H.

Premise Address : KATIPUNAN ST, LUTAW-LUTAW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M1768ILS33	Pole No	:	0487865
Serial No	:	29659889	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	975
Period From	:	05-23-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

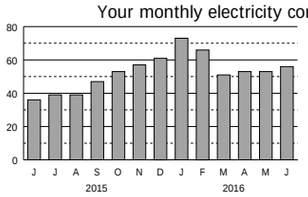
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - JUNE 2016		418.02
TOTAL AMOUNT DUE		417.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 3, 2016 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.02		
Less : VAT	29.39		
Amount Net of VAT	388.63		
Less: BIR 2306	12.47		
BIR 2307	7.24	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	398.31	TOTAL SALES	418.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4360/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723765390370

SAROCAM,DELIA TM H.

Premise Address : KATIPUNAN ST, LUTAW-LUTAW,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-383-3	7234910000-7	07/12/2016	JUNE/2016	417.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72349100007

BC17/116.3/4360/0/10/06-29-2016/99

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208850008728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474460

20888100003

Date : 06-29-2016

BC17/116.3/4400/0487914/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088810000-3

Collection Ref. Code : 1839-32-713-8

Customer Information----------

Name : GASCON,SUSAN C

Premise Address : KATIPUNAN ST SIIO LOTAO-LOTAO,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007764	Pole No	:	0487914
Serial No	:	121569609	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	2129
Period From	:	05-23-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

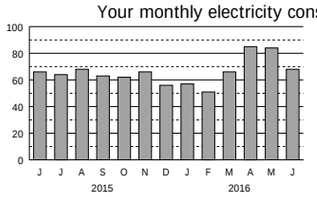
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.83
CURRENT BILL - JUNE 2016		574.57
TOTAL AMOUNT DUE		574.13

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.57		
Less : VAT	40.70		
Amount Net of VAT	533.87		
Less: BIR 2306	17.22		
BIR 2307	10.03	VATable Sales	533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.62	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4400/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208850008728

GASCON,SUSAN C

Premise Address : KATIPUNAN ST SIIO LOTAO-LOTAO,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-713-8	2088810000-3	07/12/2016	JUNE/2016	574.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20888100003

BC17/116.3/4400/0/10/06-29-2016/99

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561299444974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474877

56168100008

Date : 06-29-2016

BC17/116.3/4420/0487865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616810000-8

Collection Ref. Code : 1807-40-449-8

Customer Information----------

Name : YAPSANGCO,WILSON

Premise Address : INT KATIPUNAN,BK LA PALOMA VILL

TIN :

Metering Information----------

Meter No	:	MTR1077543	Pole No	:	0487865
Serial No	:	40010126	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5310
Period From	:	05-23-2016	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

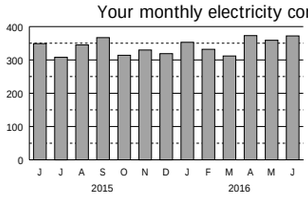
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		482.02
CURRENT BILL - JUNE 2016		3,892.61
TOTAL AMOUNT DUE		3,892.61

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 3,808.03

Your monthly electricity consumption chart



Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.61		
Less : VAT	279.23		
Amount Net of VAT	3,613.38		
Less: BIR 2306	117.78		
BIR 2307	68.72	VATable Sales	3,613.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.88	VAT Zero Rated Sales	0.00
Add : VAT	279.23	VAT Amount	279.23
TOTAL AMOUNT DUE	3,706.11	TOTAL SALES	3,892.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4420/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561299444974

YAPSANGCO,WILSON

Premise Address : INT KATIPUNAN,BK LA PALOMA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-449-8	5616810000-8	07/12/2016	JUNE/2016	3,892.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56168100008

BC17/116.3/4420/0/10/06-29-2016/99

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939894249255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474390

93994092794

Date : 06-29-2016

BC17/116.3/4435/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399409279-4

Collection Ref. Code : 1853-70-617-5

Customer Information----------

Name : TABASA,REYNALDO CANAYA

Premise Address : 208 SALVADOR EXTN.,LABANGON,CEBU CITY

TIN : 235-766-995-000

Metering Information----------

Meter No	:	537577 GS6	Pole No	:	0487872
Serial No	:	62761881	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1463
Period From	:	05-23-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

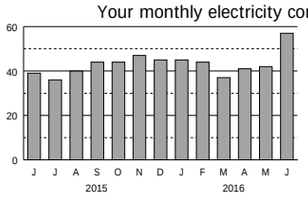
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		401.82

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4435/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939894249255

TABASA,REYNALDO CANAYA

Premise Address : 208 SALVADOR EXTN.,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-617-5	9399409279-4	07/12/2016	JUNE/2016	401.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93994092794

BC17/116.3/4435/0/10/06-29-2016/99

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877063097548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474572

87783788927

Date : 06-29-2016

BC17/116.3/4437/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778378892-7

Collection Ref. Code : 1859-21-176-3

Customer Information----------

Name : SALOMON,GEMMA LASTIMOSA

Premise Address : LUTAW-LUTAW,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004561	Pole No	:	0487872
Serial No	:	102858962	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3762
Period From	:	05-23-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

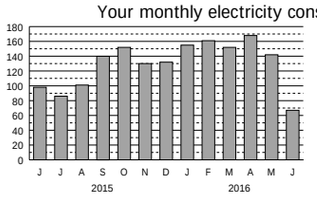
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.95
CURRENT BILL - JUNE 2016		594.53
TOTAL AMOUNT DUE		297.38

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 27, 2016 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.53		
Less : VAT	43.17		
Amount Net of VAT	551.36		
Less: BIR 2306	18.24		
BIR 2307	10.39	VATable Sales	551.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.73	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	565.90	TOTAL SALES	594.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4437/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877063097548

SALOMON,GEMMA LASTIMOSA

Premise Address : LUTAW-LUTAW,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-176-3	8778378892-7	07/12/2016	JUNE/2016	297.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87783788927

BC17/116.3/4437/0/10/06-29-2016/99

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633653067643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475089

63384657415

Date : 06-29-2016

BC17/116.3/4438/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338465741-5

Collection Ref. Code : 1853-88-599-1

Customer Information----------

Name : DIEZ,MARY CRIS SONTOUSIDAD

Premise Address : SITIO KANHAI KATIPUNAN,TISA

TIN :

Metering Information----------

Meter No	:	566323 GS6	Pole No	:	0487872
Serial No	:	85257313	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	1364
Period From	:	05-23-2016	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

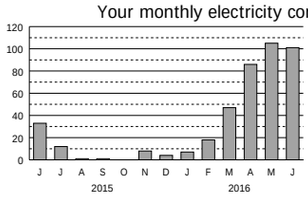
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.26
CURRENT BILL - JUNE 2016		1,086.62
TOTAL AMOUNT DUE		1,086.17

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.62		
Less : VAT	79.01		
Amount Net of VAT	1,007.61		
Less: BIR 2306	33.31		
BIR 2307	19.19	VATable Sales	1,007.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.11	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,034.12	TOTAL SALES	1,086.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4438/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633653067643

DIEZ,MARY CRIS SONTOUSIDAD

Premise Address : SITIO KANHAI KATIPUNAN,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-599-1	6338465741-5	07/12/2016	JUNE/2016	1,086.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63384657415

BC17/116.3/4438/0/10/06-29-2016/99

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963445572454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475098

96378100000

Date : 06-29-2016

BC17/116.3/4440/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637810000-0

Collection Ref. Code : 1807-51-539-7

Customer Information----------

Name : AMASA,AURELIO

Premise Address : SALVADOR ST. BK.,DR. GALLARDO

TIN :

Metering Information----------

Meter No	:	440282GS6	Pole No	:	0487872
Serial No	:	92141322	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	9670
Period From	:	05-23-2016	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

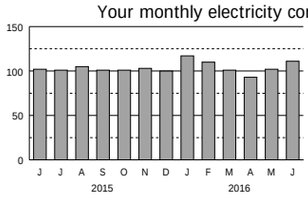
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.12
CURRENT BILL - JUNE 2016		1,190.40
TOTAL AMOUNT DUE		1,189.56

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 22, 2016 - 1,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.40		
Less : VAT	86.42		
Amount Net of VAT	1,103.98		
Less: BIR 2306	36.44		
BIR 2307	21.02	VATable Sales	1,103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.52	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,132.94	TOTAL SALES	1,190.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4440/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963445572454

AMASA,AURELIO

Premise Address : SALVADOR ST. BK.,DR. GALLARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-51-539-7	9637810000-0	07/12/2016	JUNE/2016	1,189.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96378100000

BC17/116.3/4440/0/10/06-29-2016/99

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547283494444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474446

54720200002

Date : 06-29-2016

BC17/116.3/4450/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472020000-2

Collection Ref. Code : 1821-49-848-8

Customer Information----------

Name : DUNGGOAN,JERRY TM K.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315310GS6	Pole No	:	0487872
Serial No	:	49565962	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	19561
Period From	:	05-23-2016	Prev Rdg	:	19481
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

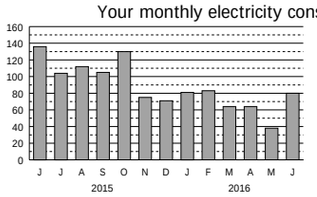
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.17
CURRENT BILL - JUNE 2016		720.21
TOTAL AMOUNT DUE		551.77

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.21		
Less : VAT	51.36		
Amount Net of VAT	668.85		
Less: BIR 2306	21.72		
BIR 2307	12.61	VATable Sales	668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.52	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	685.88	TOTAL SALES	720.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4450/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547283494444

DUNGGOAN,JERRY TM K.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-848-8	5472020000-2	07/12/2016	JUNE/2016	551.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54720200002

BC17/116.3/4450/0/10/06-29-2016/99

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061775393723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474859

06168100003

Date : 06-29-2016

BC17/116.3/4460/0487872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616810000-3

Collection Ref. Code : 1807-40-422-6

Customer Information----------

Name : REBALDE,BASILISA

Premise Address : TISA LABANGON BK,LA PALOMA

TIN :

Metering Information----------

Meter No	:	175869DS6	Pole No	:	0487872
Serial No	:	11605192	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	15114
Period From	:	05-23-2016	Prev Rdg	:	15063
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

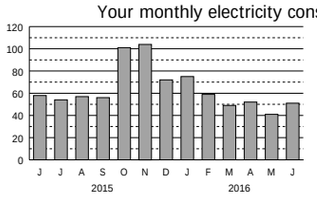
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 134.80
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - JUNE 2016		387.35
TOTAL AMOUNT DUE		386.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 25, 2016 - 279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.35		
Less : VAT	27.49		
Amount Net of VAT	359.86		
Less: BIR 2306	11.65		
BIR 2307	6.71	VATable Sales	359.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.50	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	368.99	TOTAL SALES	387.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4460/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061775393723

REBALDE,BASILISA

Premise Address : TISA LABANGON BK,LA PALOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-422-6	0616810000-3	07/12/2016	JUNE/2016	386.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06168100003

BC17/116.3/4460/0/10/06-29-2016/99

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206422593350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474432

20619100009

Date : 06-29-2016

BC17/116.3/4491/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061910000-9

Collection Ref. Code : 1845-70-314-6

Customer Information----------

Name : ROMERA,FLORENCIO JR P

Premise Address : SITIO LUTAWLUTAW/KAUSWAGAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487115GS6	Pole No	:	1001701
Serial No	:	63380513	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	5625
Period From	:	05-23-2016	Prev Rdg	:	5503
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	370	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

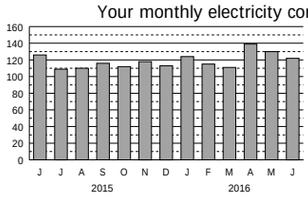
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.17
CURRENT BILL - JUNE 2016		1,312.33
TOTAL AMOUNT DUE		1,310.73

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 17, 2016 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.33		
Less : VAT	95.41		
Amount Net of VAT	1,216.92		
Less: BIR 2306	40.22		
BIR 2307	23.18	VATable Sales	1,216.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.52	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,248.93	TOTAL SALES	1,312.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4491/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206422593350

ROMERA,FLORENCIO JR P

Premise Address : SITIO LUTAWLUTAW/KAUSWAGAN,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-314-6	2061910000-9	07/12/2016	JUNE/2016	1,310.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20619100009

BC17/116.3/4491/0/10/06-29-2016/99

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231429540923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474992

23168100008

Date : 06-29-2016

BC17/116.3/4500/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316810000-8

Collection Ref. Code : 1807-40-248-7

Customer Information----------

Name : LAO,JUANITA

Premise Address : INT KATIPUNAN ST,RD TO PAEL NAVAJA

TIN :

Metering Information----------

Meter No	:	339012GS6	Pole No	:	1001701
Serial No	:	49429464	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	24942
Period From	:	05-23-2016	Prev Rdg	:	24696
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

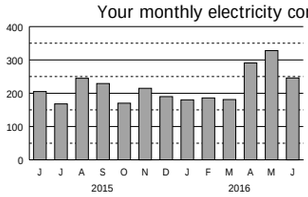
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.98
CURRENT BILL - JUNE 2016		2,576.05
TOTAL AMOUNT DUE		2,575.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 3,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.05		
Less : VAT	184.86		
Amount Net of VAT	2,391.19		
Less: BIR 2306	77.97		
BIR 2307	45.48	VATable Sales	2,391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.74	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,452.60	TOTAL SALES	2,576.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4500/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231429540923

LAO,JUANITA

Premise Address : INT KATIPUNAN ST,RD TO PAEL NAVAJA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-248-7	2316810000-8	07/12/2016	JUNE/2016	2,575.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23168100008

BC17/116.3/4500/0/10/06-29-2016/99

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778572579083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474358

77868100007

Date : 06-29-2016

BC17/116.3/4510/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786810000-7

Collection Ref. Code : 1831-76-101-7

Customer Information----------

Name : TRINIDAD,VIRGILIO T TM

Premise Address : SITIO LUTAWLUTAW,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072440	Pole No	:	1001701
Serial No	:	40016889	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	323
Period From	:	05-23-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

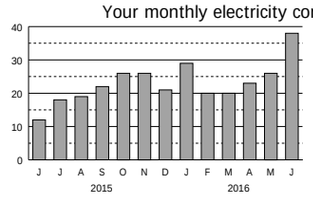
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 172.85
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - JUNE 2016		211.08
TOTAL AMOUNT DUE		210.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 23, 2016 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.08		
Less : VAT	14.61		
Amount Net of VAT	196.47		
Less: BIR 2306	6.25		
BIR 2307	3.57	VATable Sales	196.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.65	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	201.26	TOTAL SALES	211.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4510/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778572579083

TRINIDAD,VIRGILIO T TM

Premise Address : SITIO LUTAWLUTAW,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-101-7	7786810000-7	07/12/2016	JUNE/2016	210.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77868100007

BC17/116.3/4510/0/10/06-29-2016/99

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244953441050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474459

24468100003

Date : 06-29-2016

BC17/116.3/4560/1001701/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446810000-3

Collection Ref. Code : 1823-39-920-7

Customer Information----------

Name : DEL SOCORRO,MA LILIA C

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28291GS6	Pole No	:	1001701
Serial No	:	73156863	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	8714
Period From	:	05-23-2016	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

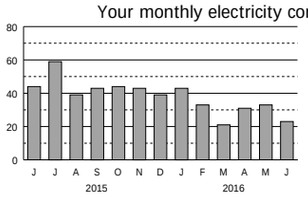
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JUNE 2016		92.50
TOTAL AMOUNT DUE		91.91

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 30, 2016 - 154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.50		
Less : VAT	6.17		
Amount Net of VAT	86.33		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.16	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.33	TOTAL SALES	92.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4560/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244953441050

DEL SOCORRO,MA LILIA C

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-920-7	2446810000-3	07/12/2016	JUNE/2016	91.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24468100003

BC17/116.3/4560/0/10/06-29-2016/99

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011534626963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474409

01168100004

Date : 06-29-2016

BC17/116.3/4570/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116810000-4

Collection Ref. Code : 1807-40-140-5

Customer Information----------

Name : MANCAO,TEOPISTO

Premise Address : SITIO LUTAOLUTAO,BK L PALOMA SUBDVN

TIN :

Metering Information----------

Meter No	:	508372 GS6	Pole No	:	1016983
Serial No	:	61475448	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	14501
Period From	:	05-23-2016	Prev Rdg	:	14103
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

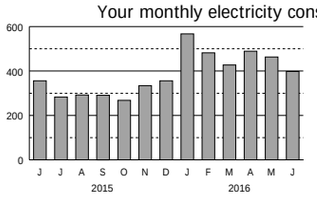
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		515.68
CURRENT BILL - JUNE 2016		4,164.29
TOTAL AMOUNT DUE		4,164.20

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 5, 2016 - 4,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.29		
Less : VAT	298.71		
Amount Net of VAT	3,865.58		
Less: BIR 2306	126.01		
BIR 2307	73.52	VATable Sales	3,865.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,666.05	VAT Zero Rated Sales	0.00
Add : VAT	298.71	VAT Amount	298.71
TOTAL AMOUNT DUE	3,964.76	TOTAL SALES	4,164.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4570/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011534626963

MANCAO,TEOPISTO

Premise Address : SITIO LUTAOLUTAO,BK L PALOMA SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-140-5	0116810000-4	07/12/2016	JUNE/2016	4,164.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01168100004

BC17/116.3/4570/0/10/06-29-2016/99

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658113301612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474833

65849100006

Date : 06-29-2016

BC17/116.3/4580/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584910000-6

Collection Ref. Code : 1827-47-065-8

Customer Information----------

Name : SERENO,RAMON P

Premise Address : SITIO LOTAOLOTAO,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	175852DS6	Pole No	:	1016983
Serial No	:	12044537	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3903
Period From	:	05-23-2016	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

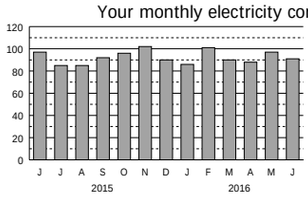
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.76
CURRENT BILL - JUNE 2016		903.12
TOTAL AMOUNT DUE		902.48

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.12		
Less : VAT	64.49		
Amount Net of VAT	838.63		
Less: BIR 2306	27.23		
BIR 2307	15.91	VATable Sales	838.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.49	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	859.98	TOTAL SALES	903.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4580/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658113301612

SERENO,RAMON P

Premise Address : SITIO LOTAOLOTAO,KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-065-8	6584910000-6	07/12/2016	JUNE/2016	902.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65849100006

BC17/116.3/4580/0/10/06-29-2016/99

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673704755398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474399

67339100009

Date : 06-29-2016

BC17/116.3/4600/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733910000-9

Collection Ref. Code : 1815-26-470-5

Customer Information----------

Name : SUMICAD,EDDYLYN TM B.

Premise Address : LOTAW-LOTAW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297616SS6	Pole No	:	1016983
Serial No	:	28397772	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	17357
Period From	:	05-23-2016	Prev Rdg	:	17310
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

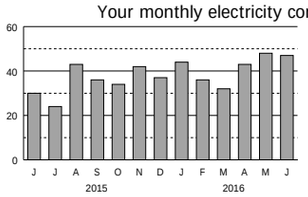
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - JUNE 2016		304.51
TOTAL AMOUNT DUE		304.11

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 28, 2016 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.51		
Less : VAT	21.22		
Amount Net of VAT	283.29		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	290.24	TOTAL SALES	304.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4600/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673704755398

SUMICAD,EDDYLYN TM B.

Premise Address : LOTAW-LOTAW,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-470-5	6733910000-9	07/12/2016	JUNE/2016	304.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67339100009

BC17/116.3/4600/0/10/06-29-2016/99

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547515493549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474418

54729100005

Date : 06-29-2016

BC17/116.3/4610/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472910000-5

Collection Ref. Code : 1833-78-506-1

Customer Information----------

Name : HIOCO,ALMARIO M JR TM

Premise Address : SITIO LUTAO-LUTAO

TIN :

Metering Information----------

Meter No	:	265433GS6	Pole No	:	1016983
Serial No	:	43854596	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10083
Period From	:	05-23-2016	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

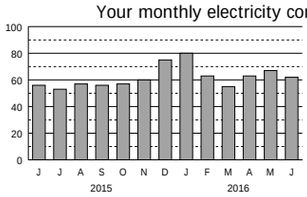
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		524.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 2, 2016 - 516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4610/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547515493549

HIOCO,ALMARIO M JR TM

Premise Address : SITIO LUTAO-LUTAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-506-1	5472910000-5	07/12/2016	JUNE/2016	524.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54729100005

BC17/116.3/4610/0/10/06-29-2016/99

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290455725681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474700

29019100006

Date : 06-29-2016

BC17/116.3/4630/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901910000-6

Collection Ref. Code : 1825-44-998-8

Customer Information----------

Name : VILLAVER,MELANIA A

Premise Address : LT 7725-A 05 SITIO LUTAW-LUTAW TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400973GS6	Pole No	:	1016983
Serial No	:	2003218769	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13087
Period From	:	05-23-2016	Prev Rdg	:	13038
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	590	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

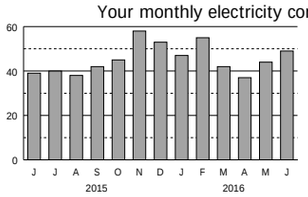
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JUNE 2016		317.31
Debit Adjustments		277.14
TOTAL AMOUNT DUE		316.53

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - MAY 31, 2016 - 262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.31		
Less : VAT	22.10		
Amount Net of VAT	295.21		
Less: BIR 2306	9.40		
BIR 2307	5.44	VATable Sales	295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.37	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4630/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290455725681

VILLAVER,MELANIA A

Premise Address : LT 7725-A 05 SITIO LUTAW-LUTAW TISA,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-998-8	2901910000-6	07/12/2016	JUNE/2016	316.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29019100006

BC17/116.3/4630/0/10/06-29-2016/99

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461250684142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475005

46119109067

Date : 06-29-2016

BC17/116.3/4651/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611910906-7

Collection Ref. Code : 1851-34-779-8

Customer Information----------

Name : CANENCIA,CORAZON MAHILUM

Premise Address : BLOCK 2 LOT 18 LUHDAI-HOMEOWNERS ASS.,LUTAW-LUTAW,TISA

TIN :

Metering Information----------

Meter No	:	513561 GS6	Pole No	:	1016983
Serial No	:	61265735	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3420
Period From	:	05-23-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

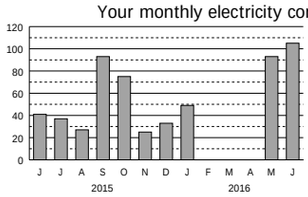
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - JUNE 2016		1,102.77
TOTAL AMOUNT DUE		1,101.78

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.77		
Less : VAT	79.26		
Amount Net of VAT	1,023.51		
Less: BIR 2306	33.44		
BIR 2307	19.47	VATable Sales	1,023.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.60	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,049.86	TOTAL SALES	1,102.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4651/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461250684142

CANENCIA,CORAZON MAHILUM

Premise Address : BLOCK 2 LOT 18 LUHDAI-HOMEOWNERS ASS.,LUTAW-LUTAW,TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-779-8	4611910906-7	07/12/2016	JUNE/2016	1,101.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46119109067

BC17/116.3/4651/0/10/06-29-2016/99

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496406436470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474737

49629100006

Date : 06-29-2016

BC17/116.3/4690/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962910000-6

Collection Ref. Code : 1833-70-473-8

Customer Information----------

Name : CADUNGOG,GINA TM

Premise Address : SITIO TAMBISAN LABANGON

TIN :

Metering Information----------

Meter No	:	175893DS6	Pole No	:	1016983
Serial No	:	11605077	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	31215
Period From	:	05-23-2016	Prev Rdg	:	31105
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

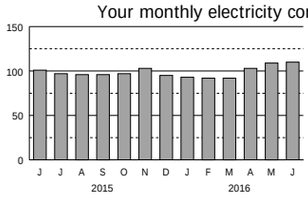
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		1,154.58

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 1,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4690/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496406436470

CADUNGOG,GINA TM

Premise Address : SITIO TAMBISAN LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-473-8	4962910000-6	07/12/2016	JUNE/2016	1,154.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49629100006

BC17/116.3/4690/0/10/06-29-2016/99

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311321420311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474332

31179100008

Date : 06-29-2016

BC17/116.3/4700/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117910000-8

Collection Ref. Code : 1829-23-593-1

Customer Information----------

Name : MANANO,ROMEO E

Premise Address : LA PALOMA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	175881DS6	Pole No	:	1016983
Serial No	:	12461196	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	78491
Period From	:	05-23-2016	Prev Rdg	:	78389
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

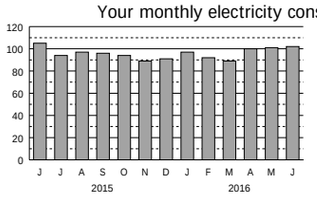
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.47
CURRENT BILL - JUNE 2016		1,096.22
TOTAL AMOUNT DUE		1,094.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 19, 2016 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.22		
Less : VAT	79.66		
Amount Net of VAT	1,016.56		
Less: BIR 2306	33.56		
BIR 2307	19.36	VATable Sales	1,016.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.64	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,043.30	TOTAL SALES	1,096.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4700/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311321420311

MANANO,ROMEO E

Premise Address : LA PALOMA VILLAGE TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-593-1	3117910000-8	07/12/2016	JUNE/2016	1,094.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31179100008

BC17/116.3/4700/0/10/06-29-2016/99

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871020799662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474312

87168100003

Date : 06-29-2016

BC17/116.3/4720/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716810000-3

Collection Ref. Code : 1807-40-524-9

Customer Information----------

Name : ENCABO,GERTRUDES NUNEZ

Premise Address : KATIPUNAN ST IMBORNAL,OPP CALTEX SRVCE STATN

TIN :

Metering Information----------

Meter No	:	175851DS6	Pole No	:	1016983
Serial No	:	12741188	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	21828
Period From	:	05-23-2016	Prev Rdg	:	21750
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

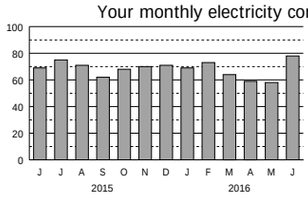
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.23
CURRENT BILL - JUNE 2016		697.22
TOTAL AMOUNT DUE		695.49

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 6, 2016 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.22		
Less : VAT	49.53		
Amount Net of VAT	647.69		
Less: BIR 2306	20.94		
BIR 2307	12.21	VATable Sales	647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.54	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4720/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871020799662

ENCABO,GERTRUDES NUNEZ

Premise Address : KATIPUNAN ST IMBORNAL,OPP CALTEX SRVCE STATN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-524-9	8716810000-3	07/12/2016	JUNE/2016	695.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87168100003

BC17/116.3/4720/0/10/06-29-2016/99

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127234613073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475050

12720200000

Date : 06-29-2016

BC17/116.3/4740/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272020000-0

Collection Ref. Code : 1821-46-671-3

Customer Information----------

Name : NUEVAS,CORTUNA G.

Premise Address : KATIPUNAN ST., LUTAW-LUTAW,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473913GS6	Pole No	:	1016983
Serial No	:	78346896	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	10715
Period From	:	05-23-2016	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	441	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

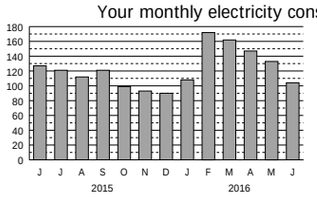
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,092.33
TOTAL AMOUNT DUE		1,092.43

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 4, 2016 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.33		
Less : VAT	78.49		
Amount Net of VAT	1,013.84		
Less: BIR 2306	33.10		
BIR 2307	19.29	VATable Sales	1,013.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.45	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,039.94	TOTAL SALES	1,092.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4740/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127234613073

NUEVAS,CORTUNA G.

Premise Address : KATIPUNAN ST., LUTAW-LUTAW,TISA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-671-3	1272020000-0	07/12/2016	JUNE/2016	1,092.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12720200000

BC17/116.3/4740/0/10/06-29-2016/99

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551255628913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005474576

55168100000

Date : 06-29-2016

BC17/116.3/4750/1016983/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516810000-0

Collection Ref. Code : 1807-40-386-6

Customer Information----------

Name : ELORDE,JAIME

Premise Address : KATIPUNAN ST.,LA PALOMA VIL. DEAD END

TIN :

Metering Information----------

Meter No	:	325129GS6	Pole No	:	1016983
Serial No	:	39672000	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13224
Period From	:	05-23-2016	Prev Rdg	:	13106
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

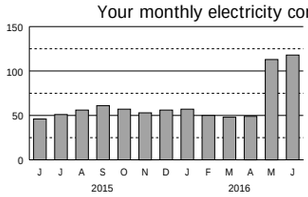
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.46
CURRENT BILL - JUNE 2016		1,265.92
TOTAL AMOUNT DUE		1,265.25

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 7, 2016 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.92		
Less : VAT	91.92		
Amount Net of VAT	1,174.00		
Less: BIR 2306	38.76		
BIR 2307	22.36	VATable Sales	1,174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.88	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,204.80	TOTAL SALES	1,265.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4750/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551255628913

ELORDE,JAIME

Premise Address : KATIPUNAN ST.,LA PALOMA VIL. DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-386-6	5516810000-0	07/12/2016	JUNE/2016	1,265.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55168100000 BC17/116.3/4750/0/10/06-29-2016/99 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108664133688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461381

10895471521

Date : 06-28-2016

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089547152-1

Collection Ref. Code : 1863-42-941-7

Customer Information----------

Name : NERI,EGMEDIO JR. III CABUGNASON

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062001	Pole No	:	1628734
Serial No	:	125290219	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	234
Period From	:	05-27-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

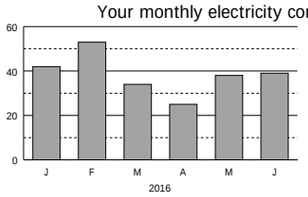
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - JUNE 2016		214.15
TOTAL AMOUNT DUE		214.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.72		
Amount Net of VAT	199.43		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.26	TOTAL SALES	214.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108664133688

NERI,EGMEDIO JR. III CABUGNASON
Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-941-7	1089547152-1	07/11/2016	JUNE/2016	214.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10895471521

BC21/41.0/0/0/10/06-28-2016/99

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116929072169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465537

11604457603

Date : 06-28-2016

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160445760-3

Collection Ref. Code : 1855-82-458-2

Customer Information----------

Name : NACORDA,JUVELYN DIBDIB

Premise Address : 394 P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032984	Pole No	:	1628734
Serial No	:	125286973	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	521
Period From	:	05-27-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	136	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

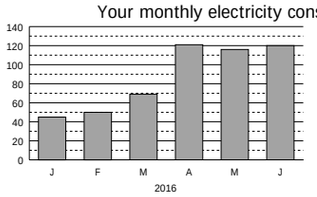
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.94
CURRENT BILL - JUNE 2016		1,259.52
TOTAL AMOUNT DUE		1,259.42

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,229.50

Your monthly electricity consumption chart



Avg Monthly Usage : 86.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.52		
Less : VAT	90.49		
Amount Net of VAT	1,169.03		
Less: BIR 2306	38.17		
BIR 2307	22.24	VATable Sales	1,169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,199.11	TOTAL SALES	1,259.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116929072169

NACORDA,JUVELYN DIBDIB

Premise Address : 394 P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-458-2	1160445760-3	07/11/2016	JUNE/2016	1,259.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11604457603

BC21/41.0/0/0/10/06-28-2016/99

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117783712912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466130

11762037767

Date : 06-28-2016

BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176203776-7

Collection Ref. Code : 1863-50-524-5

Customer Information----------

Name : CONGSON,GLORIA BIANA

Premise Address : 44-A P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139625	Pole No	:	1628742
Serial No	:	40090754	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	279
Period From	:	05-27-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

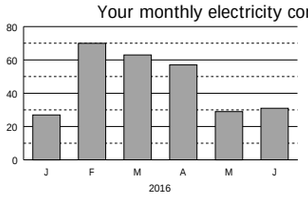
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Senior Citizen Discount		- 7.16
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.59
CURRENT BILL - JUNE 2016		163.61
TOTAL AMOUNT DUE		163.22

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.61		
Less : VAT	11.75		
Amount Net of VAT	151.86		
Less: BIR 2306	5.03		
BIR 2307	2.74	VATable Sales	151.86
SC/PWD DISCOUNT	7.16	VAT Exempt Sales	0.00
Amount Due	136.93	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	148.68	TOTAL SALES	163.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117783712912

CONGSON,GLORIA BIANA

Premise Address : 44-A P DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-524-5	1176203776-7	07/11/2016	JUNE/2016	163.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11762037767

BC21/41.0/0/0/10/06-28-2016/99

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664891183483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470592

66458575959

Date : 06-28-2016

BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645857595-9

Collection Ref. Code : 1863-51-251-9

Customer Information----------

Name : ROBLE,JESSILYN NERI

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077422	Pole No	:	1628742
Serial No	:	84453609	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	893
Period From	:	05-27-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	233	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

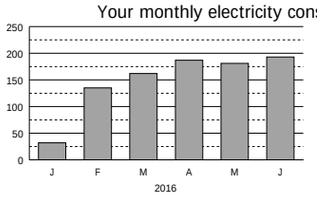
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.37
CURRENT BILL - JUNE 2016		2,022.26
TOTAL AMOUNT DUE		2,021.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.26		
Less : VAT	145.14		
Amount Net of VAT	1,877.12		
Less: BIR 2306	61.24		
BIR 2307	35.70	VATable Sales	1,877.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.18	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,925.32	TOTAL SALES	2,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664891183483

ROBLE,JESSILYN NERI

Premise Address : 394 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-251-9	6645857595-9	07/11/2016	JUNE/2016	2,021.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66458575959

BC21/41.0/0/0/10/06-28-2016/99

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923927291537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92366861109

BILLING STATEMENT

1005472915

Date : 06-28-2016

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236686110-9

Collection Ref. Code : 1863-41-551-3

Customer Information----------

Name : NERI,RENAN SR JORQUIA

Premise Address : 394 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139387	Pole No	:	1628734
Serial No	:	40092922	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	195
Period From	:	05-27-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

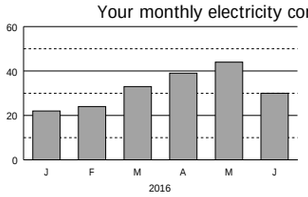
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
TOTAL AMOUNT DUE		119.88

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 294.25

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	7.97		
Amount Net of VAT	112.06		
Less: BIR 2306	3.45		
BIR 2307	1.96	VATable Sales	112.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923927291537

NERI,RENAN SR JORQUIA
Premise Address : 394 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-551-3	9236686110-9	07/11/2016	JUNE/2016	119.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92366861109

BC21/41.0/0/0/10/06-28-2016/99

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921030270052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475343

92137341019

Date : 06-29-2016

BC21/41.0/0/0332393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213734101-9

Collection Ref. Code : 1853-95-824-7

Customer Information----------

Name : CUIZON,JEINA DELOS REYES

Premise Address : 480 D. P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564814 GS6	Pole No	:	0332393
Serial No	:	53235166	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7080
Period From	:	05-27-2016	Prev Rdg	:	7076
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

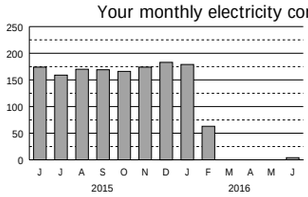
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Sub-Total		- 36.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JUNE 2016		7.56
TOTAL AMOUNT DUE		7.28

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 11, 2016 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921030270052

CUIZON,JEINA DELOS REYES

Premise Address : 480 D. P. DEL ROSARIO EXTENSION,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-824-7	9213734101-9	07/12/2016	JUNE/2016	7.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92137341019

BC21/41.0/0/0/10/06-29-2016/99

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737327367798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459719

73703100005

Date : 06-28-2016

BC21/41.0/90/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370310000-5

Collection Ref. Code : 1833-84-809-8

Customer Information----------

Name : PARADELA,BRIGIDA C

Premise Address : 19 N BACALSO AVE,SAMBAG I

TIN :

Metering Information----------

Meter No	:	260865GS6	Pole No	:	0407361
Serial No	:	48083562	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	88336
Period From	:	05-27-2016	Prev Rdg	:	88050
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1860	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

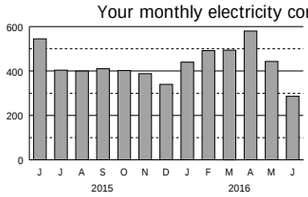
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.76
CURRENT BILL - JUNE 2016		2,994.03
TOTAL AMOUNT DUE		2,993.91

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 4,698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.03		
Less : VAT	214.83		
Amount Net of VAT	2,779.20		
Less: BIR 2306	90.63		
BIR 2307	52.86	VATable Sales	2,779.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.71	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,850.54	TOTAL SALES	2,994.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/90/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737327367798

PARADELA,BRIGIDA C

Premise Address : 19 N BACALSO AVE,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-809-8	7370310000-5	07/11/2016	JUNE/2016	2,993.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73703100005

BC21/41.0/90/0/10/06-28-2016/99

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098376997645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470511

09893100009

Date : 06-28-2016

BC21/41.0/100/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989310000-9

Collection Ref. Code : 1843-16-083-8

Customer Information----------

Name : TOCMO,LORNA C

Premise Address : LA NORA BLDG. N BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091882	Pole No	:	0389085
Serial No	:	40047610	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	758
Period From	:	05-27-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	2779	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

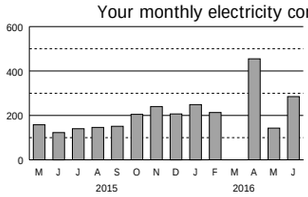
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.34
CURRENT BILL - JUNE 2016		3,086.96
TOTAL AMOUNT DUE		3,086.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.96		
Less : VAT	216.21		
Amount Net of VAT	2,870.75		
Less: BIR 2306	92.40		
BIR 2307	54.70	VATable Sales	2,870.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.65	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,939.86	TOTAL SALES	3,086.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/100/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098376997645

TOCMO,LORNA C

Premise Address : LA NORA BLDG. N BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-083-8	0989310000-9	07/11/2016	JUNE/2016	3,086.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09893100009

BC21/41.0/100/0/10/06-28-2016/99

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816462387114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465442

81662100007

Date : 06-28-2016

BC21/41.0/110/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166210000-7

Collection Ref. Code : 1823-49-833-7

Customer Information----------

Name : LACEDA,ARTHUR M1 A

Premise Address : N BACALSO AVE - P DEL ROSARIO ST,SAMBAG 1,C/O CYBER DRUGS MEDICAL PHILS. INC

TIN :

Metering Information----------

Meter No	:	358737GS6	Pole No	:	0407361
Serial No	:	2002114299	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	86817
Period From	:	05-27-2016	Prev Rdg	:	85163
No of Days	:	31	Diff Rdg	:	1654
Avg kWh/day	:	53.36	Registered	:	1654
Conn Load	:	1940	Billed kWh	:	1654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

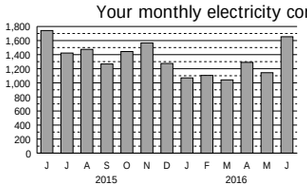
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,413.57
Transmission Charge	0.6656/kWh	1,100.90
System Loss Charge	0.8149/kWh	1,347.84
Sub-Total		10,862.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,895.49
Supply Charge	0.4118/kWh	681.12
Metering Charge	0.6989/kWh	1,155.98
	5.00/month	5.00
Sub-Total		4,737.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	130.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 12,647.00	252.94
Sub-Total		383.27
Government Charges		
Franchise Tax - Local		119.87
Value Added Tax		
Generation		544.29
Transmission		28.09
System Loss		81.17
Distribution		568.51
Others		60.38
Universal Charge		
Missionary Electrification	0.1561/kWh	258.19
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.10
Sub-Total		2,190.29
CURRENT BILL - JUNE 2016		18,173.46
TOTAL AMOUNT DUE		18,173.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 12,646.87

Your monthly electricity consumption chart



Avg Monthly Usage : 1,345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,173.46		
Less : VAT	1,282.44		
Amount Net of VAT	16,891.02		
Less: BIR 2306	547.76		
BIR 2307	322.06	VATable Sales	16,891.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,021.20	VAT Zero Rated Sales	0.00
Add : VAT	1,282.44	VAT Amount	1,282.44
TOTAL AMOUNT DUE	17,303.64	TOTAL SALES	18,173.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/110/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816462387114

LACEDA,ARTHUR M1 A

Premise Address : N BACALSO AVE - P DEL ROSARIO ST,SAMBAG 1,C/O CYBER DRUGS MEDICAL PHILS. INC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-833-7	8166210000-7	07/11/2016	JUNE/2016	18,173.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81662100007

BC21/41.0/110/0/10/06-28-2016/99

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119932543886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467166

11932100008

Date : 06-28-2016

BC21/41.0/140/0389925/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193210000-8

Collection Ref. Code : 1805-46-983-5

Customer Information----------

Name : ORO,GUIA B

Premise Address : 338P PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	112754DS6	Pole No	:	0389925
Serial No	:	16925967	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	83833
Period From	:	05-27-2016	Prev Rdg	:	83177
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	1792	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

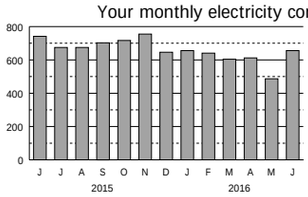
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,336.94
Transmission Charge	0.3048/kWh	199.95
System Loss Charge	0.8231/kWh	539.95
Sub-Total		4,076.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,314.00	106.28
Sub-Total		157.97
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		215.87
Transmission		5.10
System Loss		33.49
Distribution		225.84
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		863.15
CURRENT BILL - JUNE 2016		6,979.97
TOTAL AMOUNT DUE		6,979.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 5,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 659.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,979.97		
Less : VAT	504.76		
Amount Net of VAT	6,475.21		
Less: BIR 2306	212.86		
BIR 2307	123.25	VATable Sales	6,475.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.10	VAT Zero Rated Sales	0.00
Add : VAT	504.76	VAT Amount	504.76
TOTAL AMOUNT DUE	6,643.86	TOTAL SALES	6,979.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/140/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119932543886

ORO,GUIA B

Premise Address : 338P PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-983-5	1193210000-8	07/11/2016	JUNE/2016	6,979.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11932100008

BC21/41.0/140/0/10/06-28-2016/99

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809535600503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462317

80932100003

Date : 06-28-2016

BC21/41.0/270/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093210000-3

Collection Ref. Code : 1805-46-920-7

Customer Information----------

Name : CEBU ALUMINUM CENTER-M4

Premise Address : RIZAL AVENUE OPP BUS TER,C/O DANILO CORDOVEZ

TIN :

Metering Information----------

Meter No	:	379891GS6	Pole No	:	0389946
Serial No	:	2003128888	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	47520
Period From	:	05-27-2016	Prev Rdg	:	47435
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1275	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

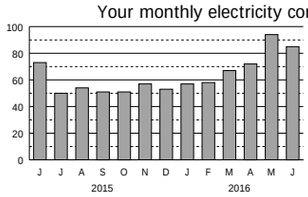
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		6.70
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.51
CURRENT BILL - JUNE 2016		924.65
TOTAL AMOUNT DUE		924.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,017.80

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.65		
Less : VAT	64.92		
Amount Net of VAT	859.73		
Less: BIR 2306	27.74		
BIR 2307	16.38	VATable Sales	859.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.61	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	880.53	TOTAL SALES	924.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/270/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809535600503

CEBU ALUMINUM CENTER-M4

Premise Address : RIZAL AVENUE OPP BUS TER,C/O DANILO CORDOVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-920-7	8093210000-3	07/11/2016	JUNE/2016	924.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80932100003

BC21/41.0/270/0/10/06-28-2016/99

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951193789228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005466560

95174100008

Date : 06-28-2016

BC21/41.0/390/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517410000-8

Collection Ref. Code : 1845-58-686-7

Customer Information----------

Name : SADAYA,MICHAELANGELO O

Premise Address : ARRIOLA COMPOUND,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486320GS6	Pole No	:	0389022
Serial No	:	68252450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1683
Period From	:	05-27-2016	Prev Rdg	:	99980
No of Days	:	31	Diff Rdg	:	-98297
Avg kWh/day	:	54.94	Registered	:	1703
Conn Load	:	254	Billed kWh	:	1703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

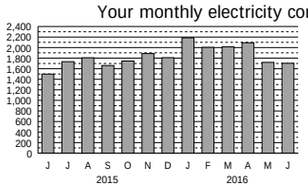
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,662.82
Transmission Charge	0.3048/kWh	519.07
System Loss Charge	0.8231/kWh	1,401.74
Sub-Total		10,583.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,981.27
Supply Charge	0.4118/kWh	701.30
Metering Charge	0.6989/kWh	1,190.23
	5.00/month	5.00
Sub-Total		4,877.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	134.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 18,748.00	374.96
Sub-Total		509.16
Government Charges		
Franchise Tax - Local		119.78
Value Added Tax		
Generation		560.42
Transmission		13.25
System Loss		86.99
Distribution		585.34
Others		75.47
Universal Charge		
Missionary Electrification	0.1561/kWh	265.84
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.17
Sub-Total		2,252.56
CURRENT BILL - JUNE 2016		18,223.15
TOTAL AMOUNT DUE		18,223.15

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 18,748.08

Your monthly electricity consumption chart



Avg Monthly Usage : 1,835.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,223.15		
Less : VAT	1,321.47		
Amount Net of VAT	16,901.68		
Less: BIR 2306	557.23		
BIR 2307	321.81	VATable Sales	16,901.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,022.64	VAT Zero Rated Sales	0.00
Add : VAT	1,321.47	VAT Amount	1,321.47
TOTAL AMOUNT DUE	17,344.11	TOTAL SALES	18,223.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/390/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951193789228

SADAYA,MICHAELANGELO O

Premise Address : ARRIOLA COMPOUND,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-686-7	9517410000-8	07/11/2016	JUNE/2016	18,223.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95174100008

BC21/41.0/390/0/10/06-28-2016/99

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664351715109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470379

66424100007

Date : 06-28-2016

BC21/41.0/415/0332505/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642410000-7

Collection Ref. Code : 1843-62-761-2

Customer Information----------

Name : VALENZONA,ESPERANZA G

Premise Address : 87 RIZAL AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220791WS6	Pole No	:	0332505
Serial No	:	49216319	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13940
Period From	:	05-27-2016	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	970	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

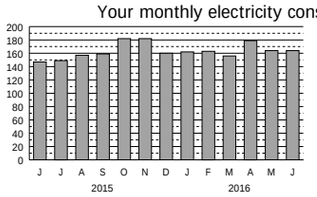
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.6656/kWh	109.16
System Loss Charge	0.8149/kWh	133.64
Sub-Total		1,077.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		53.98
Transmission		2.78
System Loss		8.05
Distribution		56.91
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.54
CURRENT BILL - JUNE 2016		1,778.77
TOTAL AMOUNT DUE		1,778.25

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.77		
Less : VAT	124.68		
Amount Net of VAT	1,654.09		
Less: BIR 2306	53.29		
BIR 2307	31.52	VATable Sales	1,654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.28	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,693.96	TOTAL SALES	1,778.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/415/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664351715109

VALENZONA,ESPERANZA G

Premise Address : 87 RIZAL AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-761-2	6642410000-7	07/11/2016	JUNE/2016	1,778.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66424100007

BC21/41.0/415/0/10/06-28-2016/99

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105962222138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459737

10553100008

Date : 06-28-2016

BC21/41.0/420/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055310000-8

Collection Ref. Code : 1837-90-827-3

Customer Information----------

Name : VALENZONA,FRANCISCO (M-3)

Premise Address : 89 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	226081WS6	Pole No	:	0389974
Serial No	:	47948248	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27439
Period From	:	05-27-2016	Prev Rdg	:	27087
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	330	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

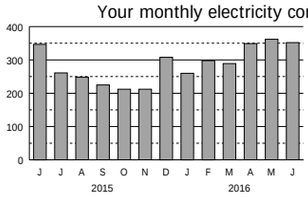
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		456.16
CURRENT BILL - JUNE 2016		3,683.63
TOTAL AMOUNT DUE		3,683.63

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,839.93

Your monthly electricity consumption chart



Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.63		
Less : VAT	264.25		
Amount Net of VAT	3,419.38		
Less: BIR 2306	111.49		
BIR 2307	65.03	VATable Sales	3,419.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.86	VAT Zero Rated Sales	0.00
Add : VAT	264.25	VAT Amount	264.25
TOTAL AMOUNT DUE	3,507.11	TOTAL SALES	3,683.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/420/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105962222138

VALENZONA,FRANCISCO (M-3)

Premise Address : 89 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-827-3	1055310000-8	07/11/2016	JUNE/2016	3,683.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10553100008

BC21/41.0/420/0/10/06-28-2016/99

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109016280380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461939

10932100000

Date : 06-28-2016

BC21/41.0/430/0389981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093210000-0

Collection Ref. Code : 1805-46-785-9

Customer Information----------

Name : VALENZONA,FRANCISCO

Premise Address : 87 RIZAL AVE.,OPP FIRE DEPT.

TIN :

Metering Information----------

Meter No	:	334766GS6	Pole No	:	0389981
Serial No	:	48375421	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	46223
Period From	:	05-27-2016	Prev Rdg	:	45494
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

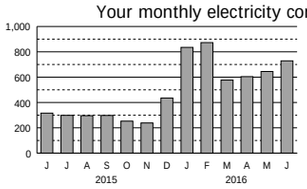
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,708.28
Transmission Charge	0.3048/kWh	222.20
System Loss Charge	0.8231/kWh	600.04
Sub-Total		4,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		239.91
Transmission		5.67
System Loss		37.23
Distribution		250.91
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		944.00
CURRENT BILL - JUNE 2016		7,622.85
TOTAL AMOUNT DUE		7,621.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 6,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,622.85		
Less : VAT	546.62		
Amount Net of VAT	7,076.23		
Less: BIR 2306	230.58		
BIR 2307	134.58	VATable Sales	7,076.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,711.07	VAT Zero Rated Sales	0.00
Add : VAT	546.62	VAT Amount	546.62
TOTAL AMOUNT DUE	7,257.69	TOTAL SALES	7,622.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/430/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109016280380

VALENZONA,FRANCISCO

Premise Address : 87 RIZAL AVE.,OPP FIRE DEPT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-785-9	1093210000-0	07/11/2016	JUNE/2016	7,621.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10932100000

BC21/41.0/430/0/10/06-28-2016/99

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432992257897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472740

43251100004

Date : 06-28-2016

BC21/41.0/450/0389981/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325110000-4

Collection Ref. Code : 1827-61-038-7

Customer Information----------

Name : VALENZONA,FRANCISCO S

Premise Address : 89 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	332266GS6	Pole No	:	0389981
Serial No	:	43895796	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9316
Period From	:	05-27-2016	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

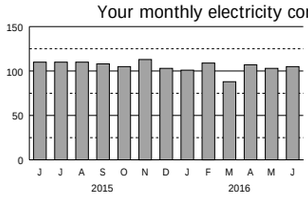
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.27
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.53
CURRENT BILL - JUNE 2016		1,102.77
TOTAL AMOUNT DUE		1,102.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 1,096.90

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.77		
Less : VAT	79.26		
Amount Net of VAT	1,023.51		
Less: BIR 2306	33.44		
BIR 2307	19.47	VATable Sales	1,023.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.60	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,049.86	TOTAL SALES	1,102.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/450/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432992257897

VALENZONA,FRANCISCO S

Premise Address : 89 RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-038-7	4325110000-4	07/11/2016	JUNE/2016	1,102.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43251100004

BC21/41.0/450/0/10/06-28-2016/99

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829420824605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471345

82964100000

Date : 06-28-2016

BC21/41.0/521/0389960/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296410000-0

Collection Ref. Code : 1845-40-785-7

Customer Information----------

Name : DELA CERNA,MA. ASUNCION D

Premise Address : 398 F. P. RIZAL ST., N. BACALSO AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471804GS6	Pole No	:	0389960
Serial No	:	61265810	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18065
Period From	:	05-27-2016	Prev Rdg	:	17740
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1788	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

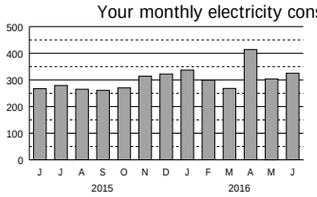
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.75
CURRENT BILL - JUNE 2016		3,476.60
TOTAL AMOUNT DUE		3,473.18

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 22, 2016 - 3,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.60		
Less : VAT	252.07		
Amount Net of VAT	3,224.53		
Less: BIR 2306	106.31		
BIR 2307	61.39	VATable Sales	3,224.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.83	VAT Zero Rated Sales	0.00
Add : VAT	252.07	VAT Amount	252.07
TOTAL AMOUNT DUE	3,308.90	TOTAL SALES	3,476.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/521/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829420824605

DELA CERNA,MA. ASUNCION D

Premise Address : 398 F. P. RIZAL ST., N. BACALSO AVE.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-785-7	8296410000-0	07/11/2016	JUNE/2016	3,473.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82964100000

BC21/41.0/521/0/10/06-28-2016/99

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110544000367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462109

11092100004

Date : 06-28-2016

BC21/41.0/530/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109210000-4

Collection Ref. Code : 1839-54-170-9

Customer Information----------

Name : DONAN,ALAIN RYAN K

Premise Address : 73 N BACALSO AVE,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256544GS6	Pole No	:	0332491
Serial No	:	49248127	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50337
Period From	:	05-27-2016	Prev Rdg	:	49755
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	160	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

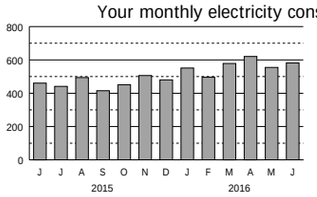
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.3048/kWh	177.39
System Loss Charge	0.8231/kWh	479.04
Sub-Total		3,616.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		166.40
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		191.52
Transmission		4.53
System Loss		29.73
Distribution		200.43
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		769.26
CURRENT BILL - JUNE 2016		6,222.89
TOTAL AMOUNT DUE		6,222.12

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 6,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.89		
Less : VAT	451.09		
Amount Net of VAT	5,771.80		
Less: BIR 2306	190.22		
BIR 2307	109.89	VATable Sales	5,771.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,471.69	VAT Zero Rated Sales	0.00
Add : VAT	451.09	VAT Amount	451.09
TOTAL AMOUNT DUE	5,922.78	TOTAL SALES	6,222.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/530/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110544000367

DONAN,ALAIN RYAN K

Premise Address : 73 N BACALSO AVE,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-170-9	1109210000-4	07/11/2016	JUNE/2016	6,222.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11092100004

BC21/41.0/530/0/10/06-28-2016/99

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587367245230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467709

58741100000

Date : 06-28-2016

BC21/41.0/600/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874110000-0

Collection Ref. Code : 1813-99-038-7

Customer Information----------

Name : ONTINA,ROWENA TM R.

Premise Address : N BACALSO AVE,BRGY SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341961GS6	Pole No	:	0332470
Serial No	:	48867008	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10736
Period From	:	05-27-2016	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

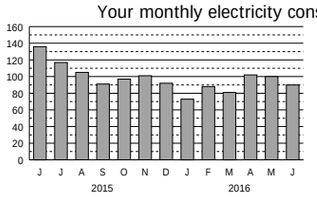
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.49
CURRENT BILL - JUNE 2016		871.73
TOTAL AMOUNT DUE		871.43

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.73		
Less : VAT	62.91		
Amount Net of VAT	808.82		
Less: BIR 2306	26.57		
BIR 2307	15.32	VATable Sales	808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	829.84	TOTAL SALES	871.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/600/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587367245230

ONTINA,ROWENA TM R.

Premise Address : N BACALSO AVE,BRGY SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-038-7	5874110000-0	07/11/2016	JUNE/2016	871.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58741100000

BC21/41.0/600/0/10/06-28-2016/99

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349058346211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464715

34932100000

Date : 06-28-2016

BC21/41.0/650/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493210000-0

Collection Ref. Code : 1805-48-050-2

Customer Information----------

Name : BARRIGA,ELNORA - DWN

Premise Address : S. EXPRWAY OPP/FIRE DEPT,BK. LINES STORE

TIN :

Metering Information----------

Meter No	:	125146WS6	Pole No	:	0332463
Serial No	:	73413035	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18332
Period From	:	05-27-2016	Prev Rdg	:	18187
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

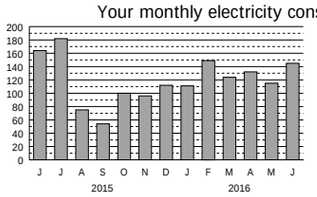
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.25
CURRENT BILL - JUNE 2016		1,520.70
TOTAL AMOUNT DUE		1,520.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 1,223.74

Your monthly electricity consumption chart



Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.70		
Less : VAT	109.19		
Amount Net of VAT	1,411.51		
Less: BIR 2306	46.06		
BIR 2307	26.85	VATable Sales	1,411.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.60	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,447.79	TOTAL SALES	1,520.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/650/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349058346211

BARRIGA,ELNORA - DWN

Premise Address : S. EXPRWAY OPP/FIRE DEPT,BK. LINES STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-050-2	3493210000-0	07/11/2016	JUNE/2016	1,520.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34932100000

BC21/41.0/650/0/10/06-28-2016/99

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572859241176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459608

57233100007

Date : 06-28-2016

BC21/41.0/770/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723310000-7

Collection Ref. Code : 1837-28-620-5

Customer Information----------

Name : SOCO,SHARLA R TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1052741	Pole No	:	0332463
Serial No	:	125288937	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34
Period From	:	05-27-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

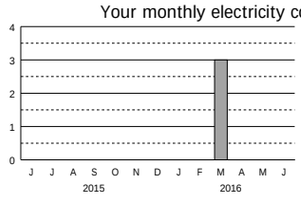
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		4.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 6.10

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/770/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572859241176

SOCO,SHARLA R TM

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-620-5	5723310000-7	07/11/2016	JUNE/2016	4.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57233100007

BC21/41.0/770/0/10/06-28-2016/99

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759585534838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469232

75972100004

Date : 06-28-2016

BC21/41.0/800/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597210000-4

Collection Ref. Code : 1823-97-185-7

Customer Information----------

Name : QUINONES,LEVI S (TM)

Premise Address : RIZAL AVE,C/O EMMA R. DELOS SANTOS

TIN :

Metering Information----------

Meter No	:	316311GS6	Pole No	:	0332323
Serial No	:	45336529	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25427
Period From	:	05-27-2016	Prev Rdg	:	25215
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

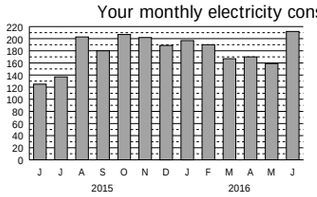
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.42
CURRENT BILL - JUNE 2016		2,259.86
TOTAL AMOUNT DUE		2,259.70

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.86		
Less : VAT	163.56		
Amount Net of VAT	2,096.30		
Less: BIR 2306	68.97		
BIR 2307	39.91	VATable Sales	2,096.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.42	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,150.98	TOTAL SALES	2,259.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/800/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759585534838

QUINONES,LEVI S (TM)

Premise Address : RIZAL AVE,C/O EMMA R. DELOS SANTOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-185-7	7597210000-4	07/11/2016	JUNE/2016	2,259.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75972100004

BC21/41.0/800/0/10/06-28-2016/99

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949319443763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465387

94993100000

Date : 06-28-2016

BC21/41.0/850/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499310000-0

Collection Ref. Code : 1841-98-128-1

Customer Information----------

Name : CABALLES,DAMASA L

Premise Address : 468 G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347714GS6	Pole No	:	0420592
Serial No	:	48652256	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17341
Period From	:	05-27-2016	Prev Rdg	:	17259
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	932	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

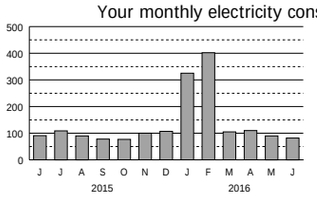
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		769.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/850/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949319443763

CABALLES,DAMASA L
Premise Address : 468 G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-128-1	9499310000-0	07/11/2016	JUNE/2016	769.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94993100000

BC21/41.0/850/0/10/06-28-2016/99

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538180396491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460233

53832100001

Date : 06-28-2016

BC21/41.0/860/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383210000-1

Collection Ref. Code : 1805-43-665-1

Customer Information----------

Name : PILLAREN,ROSALEO

Premise Address : 434 LL P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	012165 EFS6	Pole No	:	0420592
Serial No	:	121434666	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4307
Period From	:	05-27-2016	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

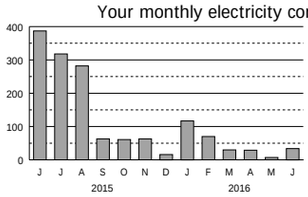
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.28
CURRENT BILL - JUNE 2016		187.24
TOTAL AMOUNT DUE		195.93

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 4, 2016 - 252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.24		
Less : VAT	12.89		
Amount Net of VAT	174.35		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.69	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.58	TOTAL SALES	187.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/860/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538180396491

PILLAREN,ROSALEO

Premise Address : 434 LL P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-665-1	5383210000-1	07/11/2016	JUNE/2016	195.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53832100001

BC21/41.0/860/0/10/06-28-2016/99

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349034420212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005464696

34922100002

Date : 06-28-2016

BC21/41.0/900/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492210000-2

Collection Ref. Code : 1805-43-644-9

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	005967 EFS6	Pole No	:	0420592
Serial No	:	97690229	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3246
Period From	:	05-27-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.60	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

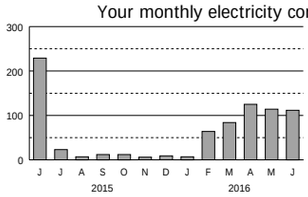
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	568.30
Transmission Charge	0.3048/kWh	34.05
System Loss Charge	0.8231/kWh	91.96
Sub-Total		694.31
Distribution Charges		
Distribution Charge	1.7506/kWh	195.58
Supply Charge	0.4118/kWh	46.01
Metering Charge	0.6989/kWh	78.08
	5.00/month	5.00
Sub-Total		324.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 585.50	11.71
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.77
Transmission		0.87
System Loss		5.70
Distribution		38.96
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.44
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.85
Sub-Total		146.72
CURRENT BILL - JUNE 2016(ESTIMATE)		1,186.21
TOTAL AMOUNT DUE		1,181.41

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.21		
Less : VAT	85.70		
Amount Net of VAT	1,100.51		
Less: BIR 2306	36.15		
BIR 2307	20.95	VATable Sales	1,100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.41	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,129.11	TOTAL SALES	1,186.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/900/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349034420212

EBUA,POTENCIANA

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-644-9	3492210000-2	07/11/2016	JUNE/2016	1,181.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34922100002

BC21/41.0/900/0/10/06-28-2016/99

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806101312306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460642

80611100001

Date : 06-28-2016

BC21/41.0/1000/0420571/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061110000-1

Collection Ref. Code : 1841-25-296-4

Customer Information----------

Name : BISDA,BILL JAMES U

Premise Address : 440-N P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451284GS6	Pole No	:	0420571
Serial No	:	96785020	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23563
Period From	:	05-27-2016	Prev Rdg	:	23446
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1230	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

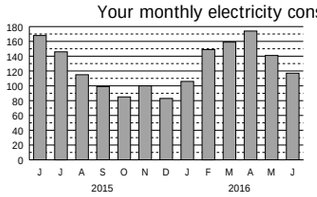
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.24
CURRENT BILL - JUNE 2016		1,270.61
TOTAL AMOUNT DUE		1,269.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.61		
Less : VAT	89.12		
Amount Net of VAT	1,181.49		
Less: BIR 2306	38.08		
BIR 2307	22.52	VATable Sales	1,181.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.89	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,210.01	TOTAL SALES	1,270.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1000/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806101312306

BISDA,BILL JAMES U

Premise Address : 440-N P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-296-4	8061110000-1	07/11/2016	JUNE/2016	1,269.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80611100001

BC21/41.0/1000/0/10/06-28-2016/99

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827523548304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470700

82762100004

Date : 06-28-2016

BC21/41.0/1130/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276210000-4

Collection Ref. Code : 1823-63-617-9

Customer Information----------

Name : UNGAB,EUGENIO JR M1 H

Premise Address : 440 N P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116369	Pole No	:	0387521
Serial No	:	40051976	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3886
Period From	:	05-27-2016	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	650	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

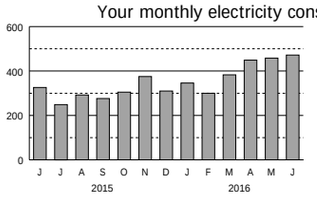
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,961.00	99.22
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		624.15
CURRENT BILL - JUNE 2016		5,049.44
Debit Adjustments		1.80
TOTAL AMOUNT DUE		5,002.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 24, 2016 - 5,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.44		
Less : VAT	366.11		
Amount Net of VAT	4,683.33		
Less: BIR 2306	154.38		
BIR 2307	89.17	VATable Sales	4,683.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.78	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,805.89	TOTAL SALES	5,049.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1130/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827523548304

UNGAB,EUGENIO JR M1 H

Premise Address : 440 N P DEL ROSARIO EXTN,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-617-9	8276210000-4	07/11/2016	JUNE/2016	5,002.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82762100004

BC21/41.0/1130/0/10/06-28-2016/99

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739766956146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460417

73932100008

Date : 06-28-2016

BC21/41.0/1250/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393210000-8

Collection Ref. Code : 1805-48-029-4

Customer Information----------

Name : ANGELES,E A DELOS -UP

Premise Address : BSD 434L P DL ROSRIO

TIN :

Metering Information----------

Meter No	:	529007 GS6	Pole No	:	0420550
Serial No	:	61786332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30746
Period From	:	05-27-2016	Prev Rdg	:	30037
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

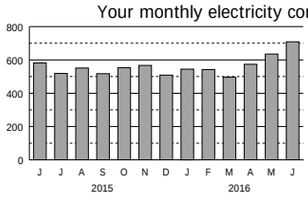
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,606.54
Transmission Charge	0.3048/kWh	216.10
System Loss Charge	0.8231/kWh	583.58
Sub-Total		4,406.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,872.50	137.45
Sub-Total		193.32
Government Charges		
Franchise Tax - Local		49.75
Value Added Tax		
Generation		233.32
Transmission		5.51
System Loss		36.20
Distribution		244.04
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		935.76
CURRENT BILL - JUNE 2016		7,568.97
TOTAL AMOUNT DUE		7,568.97

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 6,872.39

Your monthly electricity consumption chart



Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,568.97		
Less : VAT	548.24		
Amount Net of VAT	7,020.73		
Less: BIR 2306	231.19		
BIR 2307	133.66	VATable Sales	7,020.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,655.88	VAT Zero Rated Sales	0.00
Add : VAT	548.24	VAT Amount	548.24
TOTAL AMOUNT DUE	7,204.12	TOTAL SALES	7,568.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1250/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739766956146

ANGELES,E A DELOS -UP

Premise Address : BSD 434L P DL ROSRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-029-4	7393210000-8	07/11/2016	JUNE/2016	7,568.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73932100008

BC21/41.0/1250/0/10/06-28-2016/99

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625952594159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005473146

62534100003

Date : 06-28-2016

BC21/41.0/1320/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253410000-3

Collection Ref. Code : 1831-66-080-6

Customer Information----------

Name : BABAEL,ESTRELLA A TM

Premise Address : ARRIOLA SUBDV PRIVATE RD,P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	139203WS6	Pole No	:	0420522
Serial No	:	57618533	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31109
Period From	:	05-27-2016	Prev Rdg	:	30875
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

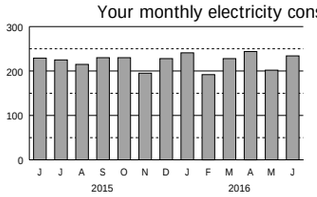
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.46
CURRENT BILL - JUNE 2016		2,450.68
TOTAL AMOUNT DUE		2,450.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 10, 2016 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.68		
Less : VAT	175.87		
Amount Net of VAT	2,274.81		
Less: BIR 2306	74.20		
BIR 2307	43.27	VATable Sales	2,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.34	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES	2,450.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1320/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625952594159

BABAEL,ESTRELLA A TM

Premise Address : ARRIOLA SUBDV PRIVATE RD,P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-080-6	6253410000-3	07/11/2016	JUNE/2016	2,450.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62534100003

BC21/41.0/1320/0/10/06-28-2016/99

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591104801605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469533

59181102225

Date : 06-28-2016

BC21/41.0/1360/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918110222-5

Collection Ref. Code : 1853-51-833-6

Customer Information----------

Name : ABTAHI,FLORA BALACUIT

Premise Address : 398-G P.DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542759 GS6	Pole No	:	0420522
Serial No	:	94136575	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26197
Period From	:	05-27-2016	Prev Rdg	:	25361
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	15700	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

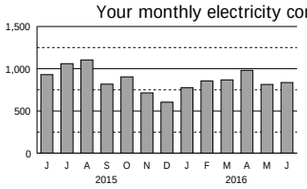
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,252.56
Transmission Charge	0.3048/kWh	254.81
System Loss Charge	0.8231/kWh	688.11
Sub-Total		5,195.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,627.00	172.54
Sub-Total		238.41
Government Charges		
Franchise Tax - Local		58.73
Value Added Tax		
Generation		275.11
Transmission		6.51
System Loss		42.69
Distribution		287.64
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,104.61
CURRENT BILL - JUNE 2016		8,935.54
TOTAL AMOUNT DUE		8,934.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 8,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 866.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.54		
Less : VAT	647.61		
Amount Net of VAT	8,287.93		
Less: BIR 2306	273.10		
BIR 2307	157.79	VATable Sales	8,287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,857.04	VAT Zero Rated Sales	0.00
Add : VAT	647.61	VAT Amount	647.61
TOTAL AMOUNT DUE	8,504.65	TOTAL SALES	8,935.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1360/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591104801605

ABTAHI,FLORA BALACUIT

Premise Address : 398-G P.DEL ROSARIO EXTENSION,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-833-6	5918110222-5	07/11/2016	JUNE/2016	8,934.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59181102225

BC21/41.0/1360/0/10/06-28-2016/99

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111235855202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462818

11133100005

Date : 06-28-2016

BC21/41.0/1380/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113310000-5

Collection Ref. Code : 1835-87-344-8

Customer Information----------

Name : MONTESCLAROS,MARIA FE AURA TM

Premise Address : P DEL ROSARIO EXT,ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	34361WS6	Pole No	:	0420522
Serial No	:	69599275	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21555
Period From	:	05-27-2016	Prev Rdg	:	20358
No of Days	:	31	Diff Rdg	:	1197
Avg kWh/day	:	38.61	Registered	:	1197
Conn Load	:	150	Billed kWh	:	1197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

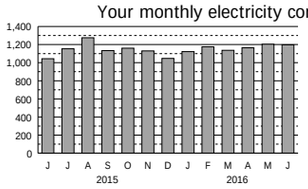
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,088.90
Transmission Charge	0.3048/kWh	364.85
System Loss Charge	0.8231/kWh	985.25
Sub-Total		7,439.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,095.47
Supply Charge	0.4118/kWh	492.92
Metering Charge	0.6989/kWh	836.58
	5.00/month	5.00
Sub-Total		3,429.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,044.00	260.88
Sub-Total		355.20
Government Charges		
Franchise Tax - Local		84.18
Value Added Tax		
Generation		393.92
Transmission		9.32
System Loss		61.14
Distribution		411.60
Others		52.73
Universal Charge		
Missionary Electrification	0.1561/kWh	186.85
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.43
Sub-Total		1,583.14
CURRENT BILL - JUNE 2016		12,807.31
TOTAL AMOUNT DUE		12,806.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 13,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,807.31		
Less : VAT	928.71		
Amount Net of VAT	11,878.60		
Less: BIR 2306	391.62		
BIR 2307	226.17	VATable Sales	11,878.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,260.81	VAT Zero Rated Sales	0.00
Add : VAT	928.71	VAT Amount	928.71
TOTAL AMOUNT DUE	12,189.52	TOTAL SALES	12,807.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1380/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111235855202

MONTESCLAROS,MARIA FE AURA TM

Premise Address : P DEL ROSARIO EXT,ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-344-8	1113310000-5	07/11/2016	JUNE/2016	12,806.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11133100005

BC21/41.0/1380/0/10/06-28-2016/99

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829771383872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471312

82932100009

Date : 06-28-2016

BC21/41.0/1390/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293210000-9

Collection Ref. Code : 1805-47-953-9

Customer Information----------

Name : MIRANDA ,LAARNE LAMBO

Premise Address : 398B P DEL ROSARIO EX,ARIOLA SUBD.

TIN :

Metering Information----------

Meter No	:	504944 GS6	Pole No	:	0420522
Serial No	:	56980468	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	52407
Period From	:	05-27-2016	Prev Rdg	:	51368
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	1370	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

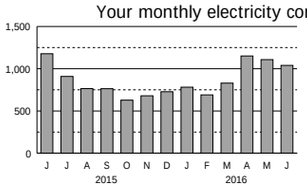
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,285.19
Transmission Charge	0.3048/kWh	316.69
System Loss Charge	0.8231/kWh	855.20
Sub-Total		6,457.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,012.00	240.24
Sub-Total		322.11
Government Charges		
Franchise Tax - Local		73.18
Value Added Tax		
Generation		341.92
Transmission		8.08
System Loss		53.07
Distribution		357.35
Others		47.43
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,376.03
CURRENT BILL - JUNE 2016		11,133.11
TOTAL AMOUNT DUE		11,132.86

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 12,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 865.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,133.11		
Less : VAT	807.85		
Amount Net of VAT	10,325.26		
Less: BIR 2306	340.64		
BIR 2307	196.61	VATable Sales	10,325.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,788.01	VAT Zero Rated Sales	0.00
Add : VAT	807.85	VAT Amount	807.85
TOTAL AMOUNT DUE	10,595.86	TOTAL SALES	11,133.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1390/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829771383872

MIRANDA ,LAARNE LAMBO

Premise Address : 398B P DEL ROSARIO EX,ARIOLA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-953-9	8293210000-9	07/11/2016	JUNE/2016	11,132.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82932100009

BC21/41.0/1390/0/10/06-28-2016/99

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239005659545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460297

23932100003

Date : 06-28-2016

BC21/41.0/1408/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393210000-3

Collection Ref. Code : 1805-47-974-1

Customer Information----------

Name : MORALES,ROSARIO E

Premise Address : 390A P DEL ROSRIO EXT

TIN :

Metering Information----------

Meter No	:	376601GS6	Pole No	:	1189946
Serial No	:	2003133559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9892
Period From	:	05-27-2016	Prev Rdg	:	9830
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

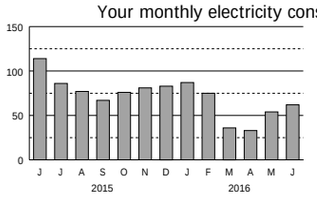
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.12
CURRENT BILL - JUNE 2016		524.29
TOTAL AMOUNT DUE		523.36

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.29		
Less : VAT	37.16		
Amount Net of VAT	487.13		
Less: BIR 2306	15.71		
BIR 2307	9.15	VATable Sales	487.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	499.43	TOTAL SALES	524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1408/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239005659545

MORALES,ROSARIO E

Premise Address : 390A P DEL ROSRIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-974-1	2393210000-3	07/11/2016	JUNE/2016	523.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23932100003

BC21/41.0/1408/0/10/06-28-2016/99

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239551263260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460276

23996494466

Date : 06-28-2016

BC21/41.0/1502/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399649446-6

Collection Ref. Code : 1849-75-164-1

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address : M5 P.DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	502532 GS6	Pole No	:	1189946
Serial No	:	69836098	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9270
Period From	:	05-27-2016	Prev Rdg	:	9141
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	340	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

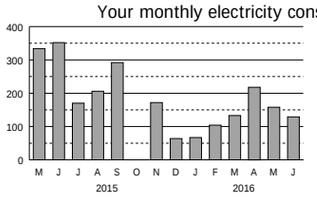
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.07
CURRENT BILL - JUNE 2016		1,445.89
TOTAL AMOUNT DUE		1,445.17

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 17, 2016 - 4,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.89		
Less : VAT	107.11		
Amount Net of VAT	1,338.78		
Less: BIR 2306	45.13		
BIR 2307	25.55	VATable Sales	1,338.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.10	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,375.21	TOTAL SALES	1,445.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1502/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239551263260

BACALSO,ANTONIO VI DEL RIO

Premise Address : M5 P.DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-164-1	2399649446-6	07/11/2016	JUNE/2016	1,445.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23996494466

BC21/41.0/1502/0/10/06-28-2016/99

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274778845319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460517

27440896994

Date : 06-28-2016

BC21/41.0/1503/0420515/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744089699-4

Collection Ref. Code : 1849-75-167-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address : M6 P. DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	502526 GS6	Pole No	:	0420515
Serial No	:	56210457	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13042
Period From	:	05-27-2016	Prev Rdg	:	13031
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	340	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

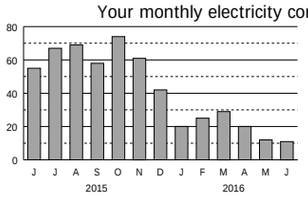
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 99.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - JUNE 2016		11.12
TOTAL AMOUNT DUE		21.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 10, 2016 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.12		
Less : VAT	0.63		
Amount Net of VAT	10.49		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.71	TOTAL SALES	11.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1503/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274778845319

BACALSO,ANTONIO VI DEL RIO

Premise Address : M6 P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-167-6	2744089699-4	07/11/2016	JUNE/2016	21.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27440896994

BC21/41.0/1503/0/10/06-28-2016/99

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278306541000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462681

27832100005

Date : 06-28-2016

BC21/41.0/2340/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783210000-5

Collection Ref. Code : 1805-46-611-9

Customer Information----------

Name : MENDEZ,NENITA T

Premise Address : 384D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	259612GS6	Pole No	:	0407501
Serial No	:	47303283	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15978
Period From	:	05-27-2016	Prev Rdg	:	15864
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

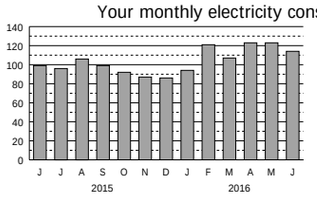
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.52
CURRENT BILL - JUNE 2016		1,226.33
TOTAL AMOUNT DUE		1,226.10

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 1,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.33		
Less : VAT	89.15		
Amount Net of VAT	1,137.18		
Less: BIR 2306	37.61		
BIR 2307	21.66	VATable Sales	1,137.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.91	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,167.06	TOTAL SALES	1,226.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2340/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278306541000

MENDEZ,NENITA T

Premise Address : 384D P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-611-9	2783210000-5	07/11/2016	JUNE/2016	1,226.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27832100005

BC21/41.0/2340/0/10/06-28-2016/99

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588653671738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468113

58832100000

Date : 06-28-2016

BC21/41.0/2350/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883210000-0

Collection Ref. Code : 1805-46-665-8

Customer Information----------

Name : YNCLINO,ROSALINA P

Premise Address : #384-E P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	448393GS6	Pole No	:	0407501
Serial No	:	96158610	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17388
Period From	:	05-27-2016	Prev Rdg	:	17307
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

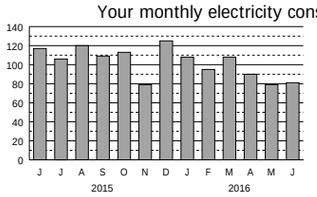
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Sub-Total		- 74.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.06
CURRENT BILL - JUNE 2016		764.20
TOTAL AMOUNT DUE		764.20

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 715.23

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.20		
Less : VAT	54.47		
Amount Net of VAT	709.73		
Less: BIR 2306	23.01		
BIR 2307	13.42	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.30	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	727.77	TOTAL SALES	764.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2350/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588653671738

YNCLINO,ROSALINA P
Premise Address : #384-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-665-8	5883210000-0	07/11/2016	JUNE/2016	764.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58832100000

BC21/41.0/2350/0/10/06-28-2016/99

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888064506378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468678

88832100007

Date : 06-28-2016

BC21/41.0/2380/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883210000-7

Collection Ref. Code : 1805-46-674-7

Customer Information----------

Name : YNCLINO,ROSALINA P-M2

Premise Address : 384E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	448392GS6	Pole No	:	0407501
Serial No	:	67298075	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7391
Period From	:	05-27-2016	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

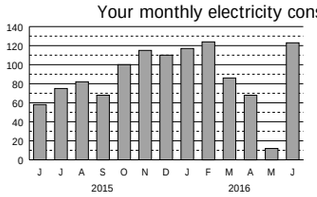
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.81
CURRENT BILL - JUNE 2016		1,290.84
TOTAL AMOUNT DUE		1,290.84

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 11.37

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.84		
Less : VAT	92.73		
Amount Net of VAT	1,198.11		
Less: BIR 2306	39.11		
BIR 2307	22.79	VATable Sales	1,198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,228.94	TOTAL SALES	1,290.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2380/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888064506378

YNCLINO,ROSALINA P-M2

Premise Address : 384E P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-674-7	8883210000-7	07/11/2016	JUNE/2016	1,290.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88832100007

BC21/41.0/2380/0/10/06-28-2016/99

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272002807667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459277

27223983795

Date : 06-28-2016

BC21/41.0/2531/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722398379-5

Collection Ref. Code : 1851-18-293-4

Customer Information----------

Name : BARING,PEPITA MATAVERDE

Premise Address : 12-J P DEL ROSARIO EXT.,ARRIOLA SUBD.,SAMBAG I

TIN :

Metering Information----------

Meter No	:	115308DS6	Pole No	:	0407494
Serial No	:	15659375	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30606
Period From	:	05-27-2016	Prev Rdg	:	30324
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	354	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

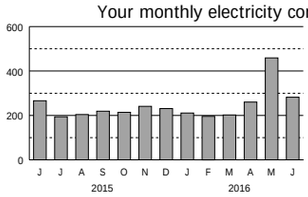
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.57
CURRENT BILL - JUNE 2016		2,952.22
TOTAL AMOUNT DUE		2,952.22

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MAY 28, 2016 - 4,867.40

Your monthly electricity consumption chart



Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.22		
Less : VAT	211.82		
Amount Net of VAT	2,740.40		
Less: BIR 2306	89.35		
BIR 2307	52.12	VATable Sales	2,740.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.93	VAT Zero Rated Sales	0.00
Add : VAT	211.82	VAT Amount	211.82
TOTAL AMOUNT DUE	2,810.75	TOTAL SALES	2,952.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2531/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272002807667

BARING,PEPITA MATAVERDE

Premise Address : 12-J P DEL ROSARIO EXT.,ARRIOLA SUBD.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-293-4	2722398379-5	07/11/2016	JUNE/2016	2,952.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27223983795

BC21/41.0/2531/0/10/06-28-2016/99

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109962806026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461732

10931100001

Date : 06-28-2016

BC21/41.0/2550/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093110000-1

Collection Ref. Code : 1827-21-176-8

Customer Information----------

Name : JAVIERTO,VENUS E

Premise Address : P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	107365SS6	Pole No	:	0407494
Serial No	:	16441223	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34239
Period From	:	05-27-2016	Prev Rdg	:	34176
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	865	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

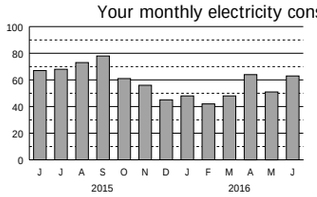
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 849.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Sub-Total		- 115.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.25
CURRENT BILL - JUNE 2016		532.68
TOTAL AMOUNT DUE		- 317.23

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 26, 2016 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.68		
Less : VAT	37.77		
Amount Net of VAT	494.91		
Less: BIR 2306	15.98		
BIR 2307	9.30	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.63	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	507.40	TOTAL SALES	532.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2550/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109962806026

JAVIERTO,VENUS E

Premise Address : P. DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-176-8	1093110000-1	07/11/2016	JUNE/2016	- 317.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10931100001

BC21/41.0/2550/0/10/06-28-2016/99

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948614892162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005465199

94832100005

Date : 06-28-2016

BC21/41.0/2570/0407494/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483210000-5

Collection Ref. Code : 1805-46-449-3

Customer Information----------

Name : BOMEDIANO,F T

Premise Address : 370E P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	235779DS6	Pole No	:	0407494
Serial No	:	13781156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	55383
Period From	:	05-27-2016	Prev Rdg	:	54885
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

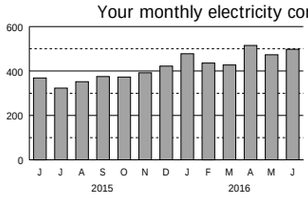
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		645.09
CURRENT BILL - JUNE 2016		5,209.18
TOTAL AMOUNT DUE		5,208.95

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 9, 2016 - 5,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.18		
Less : VAT	373.61		
Amount Net of VAT	4,835.57		
Less: BIR 2306	157.62		
BIR 2307	91.97	VATable Sales	4,835.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.98	VAT Zero Rated Sales	0.00
Add : VAT	373.61	VAT Amount	373.61
TOTAL AMOUNT DUE	4,959.59	TOTAL SALES	5,209.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2570/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948614892162

BOMEDIANO,F T

Premise Address : 370E P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-449-3	9483210000-5	07/11/2016	JUNE/2016	5,208.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94832100005

BC21/41.0/2570/0/10/06-28-2016/99

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258121850223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468585

25832100009

Date : 06-28-2016

BC21/41.0/2600/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583210000-9

Collection Ref. Code : 1805-46-458-2

Customer Information----------

Name : VISARRA,TEOFILO JR

Premise Address : 368D P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	313290GS6	Pole No	:	0407473
Serial No	:	46952334	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9768
Period From	:	05-27-2016	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

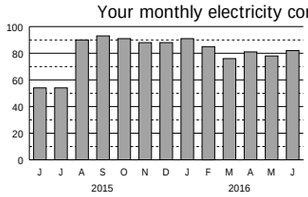
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Sub-Total		- 74.92
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JUNE 2016		773.55
TOTAL AMOUNT DUE		773.47

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 31, 2016 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.11		
Amount Net of VAT	718.44		
Less: BIR 2306	23.27		
BIR 2307	13.59	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.58	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	736.69	TOTAL SALES	773.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2600/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258121850223

VISARRA,TEOFILO JR

Premise Address : 368D P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-458-2	2583210000-9	07/11/2016	JUNE/2016	773.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25832100009

BC21/41.0/2600/0/10/06-28-2016/99

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594754546585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470464

59463100004

Date : 06-28-2016

BC21/41.0/2660/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946310000-4

Collection Ref. Code : 1841-49-119-5

Customer Information----------

Name : YGOT,NERI O

Premise Address : 12-G ARRIOLA SUBD., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226676WS6	Pole No	:	0407473
Serial No	:	49349450	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6638
Period From	:	05-27-2016	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	960	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

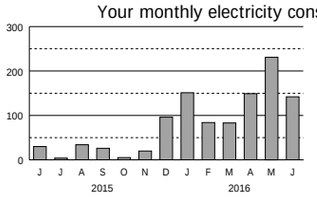
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.42
CURRENT BILL - JUNE 2016		1,489.41
TOTAL AMOUNT DUE		1,489.16

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 4, 2016 - 2,489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.41		
Less : VAT	106.98		
Amount Net of VAT	1,382.43		
Less: BIR 2306	45.13		
BIR 2307	26.30	VATable Sales	1,382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.00	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,417.98	TOTAL SALES	1,489.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2660/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594754546585

YGOT,NERI O

Premise Address : 12-G ARRIOLA SUBD., P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-119-5	5946310000-4	07/11/2016	JUNE/2016	1,489.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59463100004

BC21/41.0/2660/0/10/06-28-2016/99

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366218188297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471543

36662100001

Date : 06-28-2016

BC21/41.0/2661/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666210000-1

Collection Ref. Code : 1823-54-416-9

Customer Information----------

Name : YGOT,RORELIE B

Premise Address : 12-H P DEL ROSARIO EXT ARRIOLA SUBD,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543775 GS6	Pole No	:	0407473
Serial No	:	60333299	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6081
Period From	:	05-27-2016	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

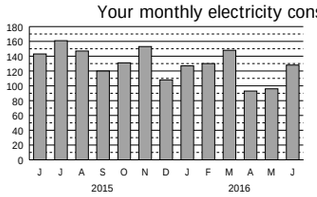
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.79
CURRENT BILL - JUNE 2016		1,365.31
TOTAL AMOUNT DUE		1,364.77

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 21, 2016 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.31		
Less : VAT	98.83		
Amount Net of VAT	1,266.48		
Less: BIR 2306	41.70		
BIR 2307	24.11	VATable Sales	1,266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.67	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,299.50	TOTAL SALES	1,365.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2661/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366218188297

YGOT,RORELIE B

Premise Address : 12-H P DEL ROSARIO EXT ARRIOLA SUBD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-416-9	3666210000-1	07/11/2016	JUNE/2016	1,364.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36662100001

BC21/41.0/2661/0/10/06-28-2016/99

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348800488861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34832100001

1005464331
Date : 06-28-2016
BC21/41.0/2740/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483210000-1
Collection Ref. Code : 1805-46-407-8

Customer Information----------
Name : GABIANA,SIXTO
Premise Address : 352A P DEL ROSARIO,C/O ARMENIO GABIANA

TIN :

Metering Information----------

Meter No	:	278945GS6	Pole No	:	0407466
Serial No	:	47203745	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28149
Period From	:	05-27-2016	Prev Rdg	:	27855
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

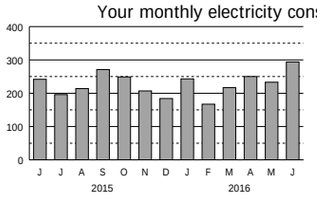
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		381.09
CURRENT BILL - JUNE 2016		3,077.61
TOTAL AMOUNT DUE		3,076.83

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 7, 2016 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.61		
Less : VAT	220.80		
Amount Net of VAT	2,856.81		
Less: BIR 2306	93.14		
BIR 2307	54.33	VATable Sales	2,856.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.34	VAT Zero Rated Sales	0.00
Add : VAT	220.80	VAT Amount	220.80
TOTAL AMOUNT DUE	2,930.14	TOTAL SALES	3,077.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2740/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348800488861

GABIANA,SIXTO
Premise Address : 352A P DEL ROSARIO,C/O ARMENIO GABIANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-407-8	3483210000-1	07/11/2016	JUNE/2016	3,076.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34832100001

BC21/41.0/2740/0/10/06-28-2016/99

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043425994441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462095

04363100001

Date : 06-28-2016

BC21/41.0/2880/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436310000-1

Collection Ref. Code : 1829-20-992-2

Customer Information----------

Name : MAYOL,GREGORIA HORTEZUELA

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	3297 EVS6	Pole No	:	0420676
Serial No	:	01530678	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	451
Period From	:	05-27-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

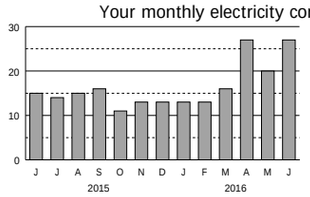
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - JUNE 2016		108.25
Debit Adjustments		112.18
TOTAL AMOUNT DUE		60.13

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 7, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.25		
Less : VAT	7.20		
Amount Net of VAT	101.05		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.39	TOTAL SALES	108.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2880/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043425994441

MAYOL,GREGORIA HORTEZUELA

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-992-2	0436310000-1	07/11/2016	JUNE/2016	60.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04363100001

BC21/41.0/2880/0/10/06-28-2016/99

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858247097535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005469284

85832100003

Date : 06-28-2016

BC21/41.0/2890/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583210000-3

Collection Ref. Code : 1805-46-524-4

Customer Information----------

Name : BASE,ANTOLIN

Premise Address : BSDE 366P DELROSARIO

TIN :

Metering Information----------

Meter No	:	123069WS6	Pole No	:	0420676
Serial No	:	63067329	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23083
Period From	:	05-27-2016	Prev Rdg	:	22641
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

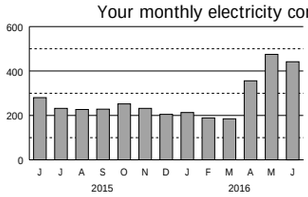
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.3048/kWh	134.72
System Loss Charge	0.8231/kWh	363.81
Sub-Total		2,746.90
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,036.00	100.72
Sub-Total		135.55
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		145.44
Transmission		3.43
System Loss		22.58
Distribution		152.36
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		585.52
CURRENT BILL - JUNE 2016		4,737.67
TOTAL AMOUNT DUE		4,736.68

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 14, 2016 - 5,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.67		
Less : VAT	343.81		
Amount Net of VAT	4,393.86		
Less: BIR 2306	144.96		
BIR 2307	83.67	VATable Sales	4,393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.23	VAT Zero Rated Sales	0.00
Add : VAT	343.81	VAT Amount	343.81
TOTAL AMOUNT DUE	4,509.04	TOTAL SALES	4,737.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2890/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858247097535

BASE,ANTOLIN
Premise Address : BSDE 366P DELROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-524-4	8583210000-3	07/11/2016	JUNE/2016	4,736.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85832100003

BC21/41.0/2890/0/10/06-28-2016/99

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344725867280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462610

34488106336

Date : 06-28-2016

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448810633-6

Collection Ref. Code : 1855-49-422-1

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M5 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009042	Pole No	:	0420676
Serial No	:	121573961	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	995
Period From	:	05-27-2016	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1974	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

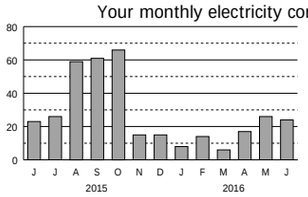
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 67.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.6656/kWh	15.97
System Loss Charge	0.8149/kWh	19.56
Sub-Total		157.61
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.89
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		7.90
Transmission		0.41
System Loss		1.17
Distribution		8.84
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.94
CURRENT BILL - JUNE 2016		265.10
TOTAL AMOUNT DUE		197.65

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - MAY 23, 2016 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.10		
Less : VAT	18.76		
Amount Net of VAT	246.34		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.62	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	252.38	TOTAL SALES	265.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/2930/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344725867280

BAUTISTA,SANDRA RANISES
Premise Address : M5 #26 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-422-1	3448810633-6	07/11/2016	JUNE/2016	197.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34488106336

BC21/41.0/2930/0/10/06-28-2016/99

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429002783891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472598

42932100003

Date : 06-28-2016

BC21/41.0/3030/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293210000-3

Collection Ref. Code : 1805-47-917-2

Customer Information----------

Name : MENDOZA,JESUS MAC

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	013742 EFS6	Pole No	:	0349785
Serial No	:	121450439	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	892
Period From	:	05-27-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

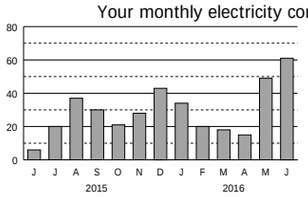
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.95
CURRENT BILL - JUNE 2016		515.85
TOTAL AMOUNT DUE		515.40

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	36.56		
Amount Net of VAT	479.29		
Less: BIR 2306	15.47		
BIR 2307	9.01	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.81	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3030/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429002783891

MENDOZA,JESUS MAC

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-917-2	4293210000-3	07/11/2016	JUNE/2016	515.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42932100003

BC21/41.0/3030/0/10/06-28-2016/99

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674338165699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005475182

67453100009

Date : 06-29-2016

BC21/41.0/3030/0349785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745310000-9

Collection Ref. Code : 1837-85-578-1

Customer Information----------

Name : TING,FELIX G (M-2)

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1054180	Pole No	:	0349785
Serial No	:	121434408	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	115
Period From	:	05-27-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

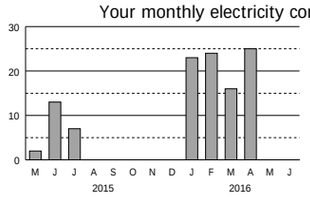
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		- 4.44

Please Pay on Due Date - 07/12/2016

LAST PAYMENT - JUNE 15, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3030/0/10/06-29-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674338165699

TING,FELIX G (M-2)

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-578-1	6745310000-9	07/12/2016	JUNE/2016	- 4.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67453100009

BC21/41.0/3030/0/10/06-29-2016/99

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536123082206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459227

53694478354

Date : 06-28-2016

BC21/41.0/3230/0387584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369447835-4

Collection Ref. Code : 1851-92-233-4

Customer Information----------

Name : NATU-EL,MARIANO JR. PAEZ

Premise Address : P. DEL ROSARIO ST.,SAMBAG I

TIN :

Metering Information----------

Meter No	:	534196 GS6	Pole No	:	0387584
Serial No	:	73232775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12194
Period From	:	05-27-2016	Prev Rdg	:	11527
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	933	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

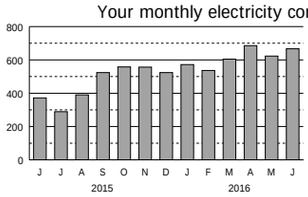
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,392.90
Transmission Charge	0.6656/kWh	443.96
System Loss Charge	0.8149/kWh	543.54
Sub-Total		4,380.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		219.49
Transmission		11.33
System Loss		32.75
Distribution		229.62
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		870.56
CURRENT BILL - JUNE 2016		7,217.01
TOTAL AMOUNT DUE		7,216.11

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 14,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,217.01		
Less : VAT	505.21		
Amount Net of VAT	6,711.80		
Less: BIR 2306	215.90		
BIR 2307	127.88	VATable Sales	6,711.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,368.02	VAT Zero Rated Sales	0.00
Add : VAT	505.21	VAT Amount	505.21
TOTAL AMOUNT DUE	6,873.23	TOTAL SALES	7,217.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3230/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536123082206

NATU-EL,MARIANO JR. PAEZ

Premise Address : P. DEL ROSARIO ST.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-233-4	5369447835-4	07/11/2016	JUNE/2016	7,216.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53694478354

BC21/41.0/3230/0/10/06-28-2016/99

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809857537333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80922100005

1005462113
Date : 06-28-2016
BC21/41.0/3370/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092210000-5
Collection Ref. Code : 1805-43-014-9

Customer Information----------
Name : URGEL,OLIVER I
Premise Address : 448C PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	251662DS6	Pole No	:	0387605
Serial No	:	14291685	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	52065
Period From	:	05-27-2016	Prev Rdg	:	51502
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

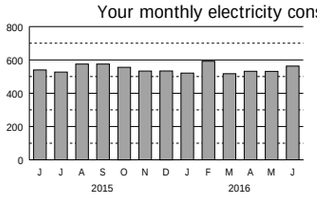
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,863.87
Transmission Charge	0.3048/kWh	171.60
System Loss Charge	0.8231/kWh	463.41
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,727.00	114.54
Sub-Total		158.91
Government Charges		
Franchise Tax - Local		39.55
Value Added Tax		
Generation		185.27
Transmission		4.38
System Loss		28.75
Distribution		193.91
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		743.90
CURRENT BILL - JUNE 2016		6,017.60
TOTAL AMOUNT DUE		6,016.83

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 26, 2016 - 5,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.60		
Less : VAT	436.13		
Amount Net of VAT	5,581.47		
Less: BIR 2306	183.91		
BIR 2307	106.27	VATable Sales	5,581.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,291.29	VAT Zero Rated Sales	0.00
Add : VAT	436.13	VAT Amount	436.13
TOTAL AMOUNT DUE	5,727.42	TOTAL SALES	6,017.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3370/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809857537333

URGEL,OLIVER I
Premise Address : 448C PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-014-9	8092210000-5	07/11/2016	JUNE/2016	6,016.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80922100005

BC21/41.0/3370/0/10/06-28-2016/99

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540456303642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460801

54004100001

Date : 06-28-2016

BC21/41.0/3470/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400410000-1

Collection Ref. Code : 1831-16-083-8

Customer Information----------

Name : PACIO,RENE C

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439388GS6	Pole No	:	0387626
Serial No	:	99395810	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48015
Period From	:	05-27-2016	Prev Rdg	:	47479
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	120	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

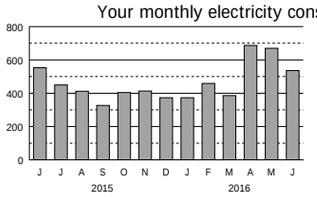
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.3048/kWh	163.37
System Loss Charge	0.8231/kWh	441.18
Sub-Total		3,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		176.38
Transmission		4.17
System Loss		27.38
Distribution		184.64
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		694.25
CURRENT BILL - JUNE 2016		5,606.20
TOTAL AMOUNT DUE		5,606.08

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 7,099.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.20		
Less : VAT	402.06		
Amount Net of VAT	5,204.14		
Less: BIR 2306	169.61		
BIR 2307	98.98	VATable Sales	5,204.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,935.55	VAT Zero Rated Sales	0.00
Add : VAT	402.06	VAT Amount	402.06
TOTAL AMOUNT DUE	5,337.61	TOTAL SALES	5,606.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3470/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540456303642

PACIO,RENE C

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-083-8	5400410000-1	07/11/2016	JUNE/2016	5,606.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54004100001

BC21/41.0/3470/0/10/06-28-2016/99

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539778276062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460586

53922100002

Date : 06-28-2016

BC21/41.0/3520/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392210000-2

Collection Ref. Code : 1805-43-212-5

Customer Information----------

Name : ALESNA,ANTONIO

Premise Address : 496B P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	439680GS6	Pole No	:	0387654
Serial No	:	71434326	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2647
Period From	:	05-27-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

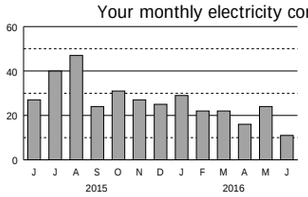
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - JUNE 2016		10.88
TOTAL AMOUNT DUE		- 108.98

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 193.72

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3520/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539778276062

ALESNA,ANTONIO

Premise Address : 496B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-212-5	5392210000-2	07/11/2016	JUNE/2016	- 108.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53922100002

BC21/41.0/3520/0/10/06-28-2016/99

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739280965293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460612

73922100000

Date : 06-28-2016

BC21/41.0/3581/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392210000-0

Collection Ref. Code : 1805-43-230-3

Customer Information----------

Name : FOLACHE,DALMACIO

Premise Address : 518F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	439175GS6	Pole No	:	0393322
Serial No	:	90324909	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41940
Period From	:	05-27-2016	Prev Rdg	:	41754
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

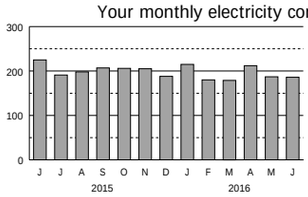
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.35
CURRENT BILL - JUNE 2016		1,949.14
TOTAL AMOUNT DUE		1,948.52

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.14		
Less : VAT	139.92		
Amount Net of VAT	1,809.22		
Less: BIR 2306	59.01		
BIR 2307	34.41	VATable Sales	1,809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.80	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,855.72	TOTAL SALES	1,949.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3581/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739280965293

FOLACHE,DALMACIO

Premise Address : 518F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-230-3	7392210000-0	07/11/2016	JUNE/2016	1,948.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73922100000

BC21/41.0/3581/0/10/06-28-2016/99

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577132946752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462535

57741100002

Date : 06-28-2016

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774110000-2

Collection Ref. Code : 1813-96-578-1

Customer Information----------

Name : PIANAR,EDNA M1 D.

Premise Address : P DEL ROSARIO EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439675GS6	Pole No	:	0393322
Serial No	:	57161005	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24542
Period From	:	05-27-2016	Prev Rdg	:	24343
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	620	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

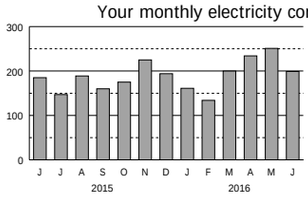
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.17
CURRENT BILL - JUNE 2016		2,084.98
TOTAL AMOUNT DUE		2,084.98

Please Pay on Due Date - 07/11/2016
LAST PAYMENT - JUNE 6, 2016 - 2,721.39

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.98		
Less : VAT	149.66		
Amount Net of VAT	1,935.32		
Less: BIR 2306	63.13		
BIR 2307	36.81	VATable Sales	1,935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.38	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.04	TOTAL SALES	2,084.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3588/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577132946752

PIANAR,EDNA M1 D.
Premise Address : P DEL ROSARIO EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-578-1	5774110000-2	07/11/2016	JUNE/2016	2,084.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57741100002

BC21/41.0/3588/0/10/06-28-2016/99

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276196197388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005461308

27611660260

Date : 06-28-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761166026-0

Collection Ref. Code : 1859-37-284-8

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M6 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015347	Pole No	:	0393315
Serial No	:	121749824	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	27314
Period From	:	05-27-2016	Prev Rdg	:	25952
No of Days	:	31	Diff Rdg	:	1362
Avg kWh/day	:	43.94	Registered	:	1362
Conn Load	:	5800	Billed kWh	:	1362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

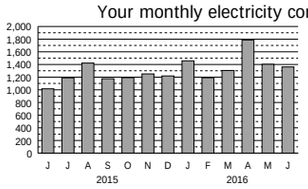
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,928.22
Transmission Charge	0.3048/kWh	415.14
System Loss Charge	0.8231/kWh	1,121.06
Sub-Total		8,464.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 15,302.50	306.05
Sub-Total		413.37
Government Charges		
Franchise Tax - Local		95.85
Value Added Tax		
Generation		448.21
Transmission		10.59
System Loss		69.56
Distribution		468.25
Others		61.11
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,802.44
CURRENT BILL - JUNE 2016		14,582.32
TOTAL AMOUNT DUE		14,582.30

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 0.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,582.32		
Less : VAT	1,057.72		
Amount Net of VAT	13,524.60		
Less: BIR 2306	446.01		
BIR 2307	257.51	VATable Sales	13,524.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,821.08	VAT Zero Rated Sales	0.00
Add : VAT	1,057.72	VAT Amount	1,057.72
TOTAL AMOUNT DUE	13,878.80	TOTAL SALES	14,582.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276196197388

SOLLANO,RAUL TAMPOS

Premise Address : M6 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-284-8	2761166026-0	07/11/2016	JUNE/2016	14,582.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27611660260

BC21/41.0/3590/0/10/06-28-2016/99

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856217592891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468720

85603635278

Date : 06-28-2016

BC21/41.0/3590/0393315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560363527-8

Collection Ref. Code : 1859-37-245-7

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address : M7 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015345	Pole No	:	0393315
Serial No	:	121740911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33496
Period From	:	05-27-2016	Prev Rdg	:	31775
No of Days	:	31	Diff Rdg	:	1721
Avg kWh/day	:	55.52	Registered	:	1721
Conn Load	:	5800	Billed kWh	:	1721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

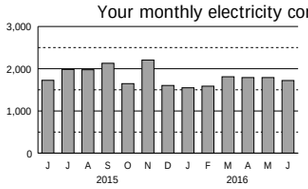
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,754.38
Transmission Charge	0.3048/kWh	524.56
System Loss Charge	0.8231/kWh	1,416.56
Sub-Total		10,695.50
Distribution Charges		
Distribution Charge	1.7506/kWh	3,012.78
Supply Charge	0.4118/kWh	708.71
Metering Charge	0.6989/kWh	1,202.81
	5.00/month	5.00
Sub-Total		4,929.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	135.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 19,416.00	388.32
Sub-Total		523.93
Government Charges		
Franchise Tax - Local		121.11
Value Added Tax		
Generation		566.35
Transmission		13.39
System Loss		87.91
Distribution		591.52
Others		77.40
Universal Charge		
Missionary Electrification	0.1561/kWh	268.65
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.40
Sub-Total		2,277.56
CURRENT BILL - JUNE 2016		18,426.29
TOTAL AMOUNT DUE		18,426.29

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 18, 2016 - 19,416.02

Your monthly electricity consumption chart



Avg Monthly Usage : 1,809.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,426.29		
Less : VAT	1,336.57		
Amount Net of VAT	17,089.72		
Less: BIR 2306	563.60		
BIR 2307	325.40	VATable Sales	17,089.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,200.72	VAT Zero Rated Sales	0.00
Add : VAT	1,336.57	VAT Amount	1,336.57
TOTAL AMOUNT DUE	17,537.29	TOTAL SALES	18,426.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3590/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856217592891

SOLLANO,RAUL TAMPOS

Premise Address : M7 P.DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-245-7	8560363527-8	07/11/2016	JUNE/2016	18,426.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85603635278

BC21/41.0/3590/0/10/06-28-2016/99

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429751744027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005472602

42922100005

Date : 06-28-2016

BC21/41.0/3810/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292210000-5

Collection Ref. Code : 1805-43-128-5

Customer Information----------

Name : GEMPEROSO,AURELIO E

Premise Address : 510F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	439712GS6	Pole No	:	0332400
Serial No	:	90317866	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5698
Period From	:	05-27-2016	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

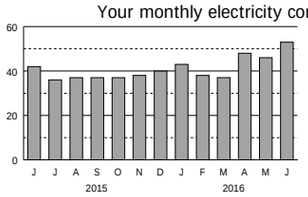
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.64
CURRENT BILL - JUNE 2016		395.85
TOTAL AMOUNT DUE		362.46

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 1, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.85		
Less : VAT	27.85		
Amount Net of VAT	368.00		
Less: BIR 2306	11.82		
BIR 2307	6.86	VATable Sales	368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.32	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	377.17	TOTAL SALES	395.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3810/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429751744027

GEMPEROSO,AURELIO E

Premise Address : 510F P DEL ROSARIO EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-128-5	4292210000-5	07/11/2016	JUNE/2016	362.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42922100005

BC21/41.0/3810/0/10/06-28-2016/99

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829052711288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471335

82922100001

Date : 06-28-2016

BC21/41.0/3840/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292210000-1

Collection Ref. Code : 1805-43-155-2

Customer Information----------

Name : AMORA,LEOCADIA-APTB

Premise Address : BSDE NO 508 F P DEL

TIN :

Metering Information----------

Meter No	:	439417GS6	Pole No	:	0332386
Serial No	:	59503382	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7548
Period From	:	05-27-2016	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

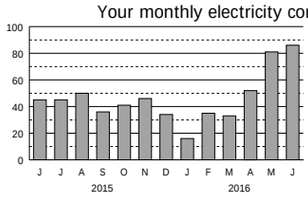
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Sub-Total		- 78.55
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.04
CURRENT BILL - JUNE 2016		811.02
TOTAL AMOUNT DUE		810.04

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 5, 2016 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.02		
Less : VAT	57.76		
Amount Net of VAT	753.26		
Less: BIR 2306	24.39		
BIR 2307	14.25	VATable Sales	753.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.62	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	772.38	TOTAL SALES	811.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3840/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829052711288

AMORA,LEOCADIA-APTB

Premise Address : BSDE NO 508 F P DEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-155-2	8292210000-1	07/11/2016	JUNE/2016	810.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82922100001

BC21/41.0/3840/0/10/06-28-2016/99

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239958280674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460103

23922100005

Date : 06-28-2016

BC21/41.0/3960/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392210000-5

Collection Ref. Code : 1805-43-188-9

Customer Information----------

Name : CENIZA,TEODULO

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	439404GS6	Pole No	:	0332386
Serial No	:	17228889	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23112
Period From	:	05-27-2016	Prev Rdg	:	22889
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

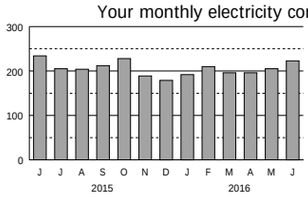
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.23
CURRENT BILL - JUNE 2016		2,335.74
TOTAL AMOUNT DUE		2,334.87

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 6, 2016 - 2,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.74		
Less : VAT	167.64		
Amount Net of VAT	2,168.10		
Less: BIR 2306	70.71		
BIR 2307	41.24	VATable Sales	2,168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.15	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,223.79	TOTAL SALES	2,335.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3960/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239958280674

CENIZA,TEODULO

Premise Address : P DEL ROSARIO EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-188-9	2392210000-5	07/11/2016	JUNE/2016	2,334.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23922100005

BC21/41.0/3960/0/10/06-28-2016/99

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093744047469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468749

09363100000

Date : 06-28-2016

BC21/41.0/4110/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936310000-0

Collection Ref. Code : 1829-27-392-2

Customer Information----------

Name : TELEBANGCO,DANILO B

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	248923DS6	Pole No	:	0332386
Serial No	:	13552007	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8984
Period From	:	05-27-2016	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

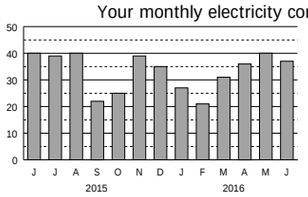
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - JUNE 2016		203.28
TOTAL AMOUNT DUE		202.73

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.28		
Less : VAT	13.98		
Amount Net of VAT	189.30		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	189.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	193.88	TOTAL SALES	203.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4110/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093744047469

TELEBANGCO,DANILO B

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-392-2	0936310000-0	07/11/2016	JUNE/2016	202.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09363100000

BC21/41.0/4110/0/10/06-28-2016/99

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273050575781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459710

27341262510

Date : 06-28-2016

BC21/41.0/4241/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734126251-0

Collection Ref. Code : 1853-85-014-4

Customer Information----------

Name : ALFANTE,JOCELYN BAYNO

Premise Address : 444-E P.DEL ROSARIO EXT,,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026724	Pole No	:	0332372
Serial No	:	121751323	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4254
Period From	:	05-27-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	333	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

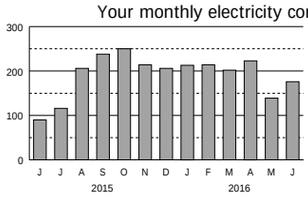
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.33
CURRENT BILL - JUNE 2016		1,879.24
TOTAL AMOUNT DUE		1,878.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 20, 2016 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.24		
Less : VAT	136.13		
Amount Net of VAT	1,743.11		
Less: BIR 2306	57.40		
BIR 2307	33.19	VATable Sales	1,743.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.52	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,788.65	TOTAL SALES	1,879.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4241/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273050575781

ALFANTE,JOCELYN BAYNO

Premise Address : 444-E P.DEL ROSARIO EXT,,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-014-4	2734126251-0	07/11/2016	JUNE/2016	1,878.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27341262510

BC21/41.0/4241/0/10/06-28-2016/99

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943064857906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005462802

94384251719

Date : 06-28-2016

BC21/41.0/4242/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438425171-9

Collection Ref. Code : 1863-32-128-4

Customer Information----------

Name : CASTILLO,RINZO RIGONAN

Premise Address : 43 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131856	Pole No	:	0332372
Serial No	:	40092884	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1883
Period From	:	05-27-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

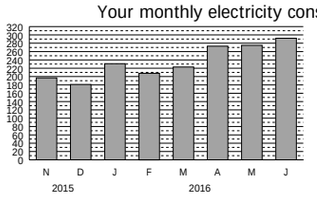
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		378.52
CURRENT BILL - JUNE 2016		3,056.74
TOTAL AMOUNT DUE		3,056.33

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 2,918.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.74		
Less : VAT	219.31		
Amount Net of VAT	2,837.43		
Less: BIR 2306	92.51		
BIR 2307	53.97	VATable Sales	2,837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.95	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,910.26	TOTAL SALES	3,056.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4242/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943064857906

CASTILLO,RINZO RIGONAN
Premise Address : 43 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-128-4	9438425171-9	07/11/2016	JUNE/2016	3,056.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94384251719

BC21/41.0/4242/0/10/06-28-2016/99

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575618055218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005460870

57511100000

Date : 06-28-2016

BC21/41.0/4250/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751110000-0

Collection Ref. Code : 1841-50-074-7

Customer Information----------

Name : TORREJOS,RONALD T

Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007013	Pole No	:	0332372
Serial No	:	121518357	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4406
Period From	:	05-27-2016	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	148	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

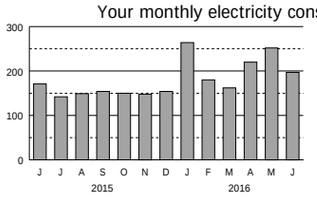
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.6656/kWh	131.12
System Loss Charge	0.8149/kWh	160.54
Sub-Total		1,293.76
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		64.84
Transmission		3.34
System Loss		9.68
Distribution		68.24
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.58
CURRENT BILL - JUNE 2016		2,135.53
TOTAL AMOUNT DUE		2,135.49

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 7, 2016 - 2,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.53		
Less : VAT	149.65		
Amount Net of VAT	1,985.88		
Less: BIR 2306	63.96		
BIR 2307	37.84	VATable Sales	1,985.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.08	VAT Zero Rated Sales	0.00
Add : VAT	149.65	VAT Amount	149.65
TOTAL AMOUNT DUE	2,033.73	TOTAL SALES	2,135.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4250/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575618055218

TORREJOS,RONALD T
Premise Address : 444-E P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-074-7	5751110000-0	07/11/2016	JUNE/2016	2,135.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57511100000

BC21/41.0/4250/0/10/06-28-2016/99

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288297482811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005467055

28822100005

Date : 06-28-2016

BC21/41.0/4490/0387591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882210000-5

Collection Ref. Code : 1805-42-575-7

Customer Information----------

Name : LASAGA,VIRGILIO DR

Premise Address : 463 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1054166	Pole No	:	0387591
Serial No	:	121438706	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3
Period From	:	05-27-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

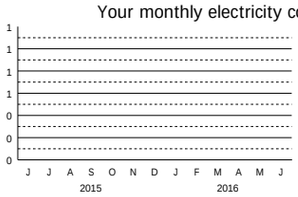
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		9.54

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - SEPTEMBER 26, 2008 - 4.03

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4490/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288297482811

LASAGA,VIRGILIO DR

Premise Address : 463 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-575-7	2882210000-5	07/11/2016	JUNE/2016	9.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28822100005

BC21/41.0/4490/0/10/06-28-2016/99

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588295506549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468275

58822100002

Date : 06-28-2016

BC21/41.0/4550/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882210000-2

Collection Ref. Code : 1805-42-599-4

Customer Information----------

Name : ECHAVEZ,VICENTE ATTY

Premise Address : 465 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	373238GS6	Pole No	:	0349736
Serial No	:	2003135385	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35970
Period From	:	05-27-2016	Prev Rdg	:	35454
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

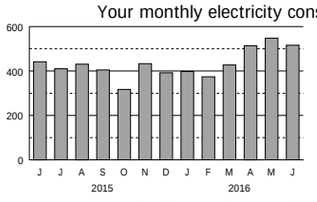
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,624.79
Transmission Charge	0.3048/kWh	157.28
System Loss Charge	0.8231/kWh	424.72
Sub-Total		3,206.79
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,936.00	118.72
Sub-Total		159.38
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		169.80
Transmission		4.01
System Loss		26.36
Distribution		177.77
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		683.61
CURRENT BILL - JUNE 2016		5,531.21
TOTAL AMOUNT DUE		5,531.21

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 13, 2016 - 5,936.11

Your monthly electricity consumption chart



Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.21		
Less : VAT	401.43		
Amount Net of VAT	5,129.78		
Less: BIR 2306	169.26		
BIR 2307	97.68	VATable Sales	5,129.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.84	VAT Zero Rated Sales	0.00
Add : VAT	401.43	VAT Amount	401.43
TOTAL AMOUNT DUE	5,264.27	TOTAL SALES	5,531.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4550/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588295506549

ECHAVEZ,VICENTE ATTY

Premise Address : 465 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-599-4	5882210000-2	07/11/2016	JUNE/2016	5,531.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58822100002

BC21/41.0/4550/0/10/06-28-2016/99

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105274120395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005459896

10552100009

Date : 06-28-2016

BC21/41.0/4640/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055210000-9

Collection Ref. Code : 1821-92-203-4

Customer Information----------

Name : SANTOS,MERCEDITA DELOS A

Premise Address : P DEL ROSARIO EXT #62

TIN :

Metering Information----------

Meter No	:	358614GS6	Pole No	:	0349750
Serial No	:	2002113160	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	75550
Period From	:	05-27-2016	Prev Rdg	:	74871
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	150	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

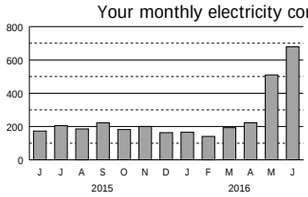
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,453.94
Transmission Charge	0.3048/kWh	206.96
System Loss Charge	0.8231/kWh	558.88
Sub-Total		4,219.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		223.45
Transmission		5.28
System Loss		34.68
Distribution		233.74
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		879.31
CURRENT BILL - JUNE 2016		7,100.42
TOTAL AMOUNT DUE		7,099.59

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 2, 2016 - 3,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.42		
Less : VAT	509.17		
Amount Net of VAT	6,591.25		
Less: BIR 2306	214.79		
BIR 2307	125.36	VATable Sales	6,591.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,251.10	VAT Zero Rated Sales	0.00
Add : VAT	509.17	VAT Amount	509.17
TOTAL AMOUNT DUE	6,760.27	TOTAL SALES	7,100.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4640/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105274120395

SANTOS,MERCEDITA DELOS A

Premise Address : P DEL ROSARIO EXT #62

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-203-4	1055210000-9	07/11/2016	JUNE/2016	7,099.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10552100009

BC21/41.0/4640/0/10/06-28-2016/99

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888944809768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005468704

88822100009

Date : 06-28-2016

BC21/41.0/4650/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882210000-9

Collection Ref. Code : 1805-42-620-6

Customer Information----------

Name : CASTILLO,VENANCIO

Premise Address : 125 P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	199852WS6	Pole No	:	0394006
Serial No	:	49694671	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	75896
Period From	:	05-27-2016	Prev Rdg	:	75480
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

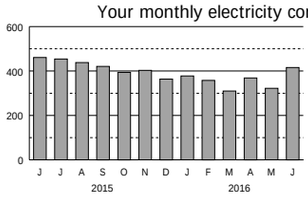
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		538.99
CURRENT BILL - JUNE 2016		4,352.39
TOTAL AMOUNT DUE		4,352.39

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 8, 2016 - 3,506.67

Your monthly electricity consumption chart



Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.39		
Less : VAT	312.21		
Amount Net of VAT	4,040.18		
Less: BIR 2306	131.71		
BIR 2307	76.84	VATable Sales	4,040.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.63	VAT Zero Rated Sales	0.00
Add : VAT	312.21	VAT Amount	312.21
TOTAL AMOUNT DUE	4,143.84	TOTAL SALES	4,352.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4650/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888944809768

CASTILLO,VENANCIO

Premise Address : 125 P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-620-6	8882210000-9	07/11/2016	JUNE/2016	4,352.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88822100009

BC21/41.0/4650/0/10/06-28-2016/99

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831203697836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005471613

83132100005

Date : 06-28-2016

BC21/41.0/4660/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313210000-5

Collection Ref. Code : 1821-25-251-9

Customer Information----------

Name : KYAMKO,ROSAURO

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	219043WS6	Pole No	:	0394006
Serial No	:	43640531	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24789
Period From	:	05-27-2016	Prev Rdg	:	24768
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

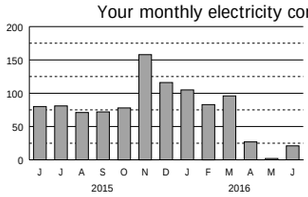
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - JUNE 2016		84.63
TOTAL AMOUNT DUE		- 46.72

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 3, 2016 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.63		
Less : VAT	5.66		
Amount Net of VAT	78.97		
Less: BIR 2306	2.46		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.13	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.79	TOTAL SALES	84.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4660/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831203697836

KYAMKO,ROSAURO

Premise Address : P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-251-9	8313210000-5	07/11/2016	JUNE/2016	- 46.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83132100005

BC21/41.0/4660/0/10/06-28-2016/99

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098838869691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005470364

09822100005

Date : 06-28-2016

BC21/41.0/4740/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982210000-5

Collection Ref. Code : 1805-42-635-4

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address : #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	310636GS6	Pole No	:	0394006
Serial No	:	46336120	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39741
Period From	:	05-27-2016	Prev Rdg	:	39388
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

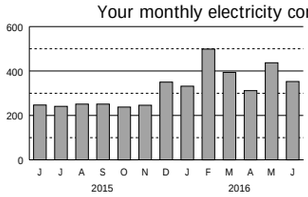
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		122.04
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		469.51
CURRENT BILL - JUNE 2016		3,800.37
TOTAL AMOUNT DUE		3,799.69

Please Pay on Due Date - 07/11/2016

LAST PAYMENT - JUNE 25, 2016 - 4,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.37		
Less : VAT	276.37		
Amount Net of VAT	3,524.00		
Less: BIR 2306	116.53		
BIR 2307	67.12	VATable Sales	3,524.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.35	VAT Zero Rated Sales	0.00
Add : VAT	276.37	VAT Amount	276.37
TOTAL AMOUNT DUE	3,616.72	TOTAL SALES	3,800.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/4740/0/10/06-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098838869691

ROBLES,RUDY -M2

Premise Address : #81 P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-635-4	0982210000-5	07/11/2016	JUNE/2016	3,799.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09822100005

BC21/41.0/4740/0/10/06-28-2016/99

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.